

# Motcombe Parish Council

## Fixed Asset Register 31<sup>st</sup> March 2019

| <b>Date of Acquisition</b> | <b>Description</b>    | <b>Location</b>       | <b>Purchase Cost</b> | <b>Replacement Cost</b> | <b>Disposal date/<br/>Reasons</b> |
|----------------------------|-----------------------|-----------------------|----------------------|-------------------------|-----------------------------------|
| <b>Community Assets</b>    |                       |                       |                      |                         |                                   |
| 11/09/1984                 | Wooden Memorial Seat  | Recreation field      | £ 170.00             | £500.00                 |                                   |
| 11/06/2002                 | Jubilee Bench         | Recreation field      | £ 380.00             | £500.00                 |                                   |
| 08/05/1999                 | Noticeboard           | Outside Memorial Hall | £ 15.00              | £600.00                 |                                   |
| 14/07/1992                 | Parish Map            | Outside Memorial Hall | £ 410.00             | £500.00                 |                                   |
| 23/02/2008                 | Parish Map            | Frog Lane             | £ 210.00             | £500.00                 |                                   |
| 13/04/1993                 | Noticeboard           | North End             | £ 78.22              | £300.00                 |                                   |
| 10/02/1988                 | Noticeboard           | Post Office           | £ 200.00             | £700.00                 |                                   |
| 15/03/2003                 | Noticeboard           | Willow Way/The Limes  | £ 180.00             | £500.00                 |                                   |
| 01/11/2009                 | Chairman noticeboard  | inside Memorial Hall  | £ 299.25             | £1500.00                |                                   |
| 01/06/1995                 | Wooden Plaque         | Inside Memorial Hall  | £ 480.00             | £500.00                 |                                   |
| 09/11/1999                 | Chairman's Badge      | Chairman's custody    | £ 407.25             | £800.00                 |                                   |
| 12/01/1999                 | Bronze Plaque         | The Limes             | £ 90.25              | £200.00                 |                                   |
| 04/12/1894                 | Tap House             | Bittles Green         | £ 1                  | £2000 .00               | nominal value                     |
| 18/08/1997                 | War Memorial          | Memorial Hall         | £ 1                  | £5000.00                | nominal value                     |
| 26/10/2007                 | 18 Acres Amenity Land | Cases fields          | £ N/A                | N/A                     |                                   |
| 22/07/2010                 | 2 picnic table        | Motcombe Meadows      | £948.99              | £1600.00                |                                   |
| 15/10/2010                 | Aluminium Signs       | Motcombe Meadows      | £100.00              | £200.00                 |                                   |
| 11/01/2011                 | 2 x grit bins         | Top of Motcombe       | £290.98              | £850.00                 |                                   |
| 12/12/2011                 | 1x Rubbish Bin        | Village Hall field    | £160.00              | £180.00                 |                                   |
| 01/02/2013                 | 3x Benches            | Play area, MM x2      | £850.00              | £1600.00                |                                   |

|            |   |                             |         |  |
|------------|---|-----------------------------|---------|--|
| 01/09/2014 | Notice Board                                  | Black More Vale             | £174.00 | £500.00                                      |
| 01/06/2015 | Phone Box                                     | Outside Village Hall        | £1.00   | £2500.00                                     |
| 01/11/2015 | Printer                                       | Clerk                       | £176.00 | £300.00                                      |
| 01/02/2016 | Projector                                     | Clerk or Councillor         | £539.07 | £600.00                                      |
| 01/07/2017 | Bench   | Outside MM Front Field      | £615.60 | £650.00                                      |
| 01/06/2017 | New Laptop                                    | Clerk Office                | £500.00 | £700.00                                      |
| 01/10/2018 | 2 x Picnic bench                              | play area Village Play Area | £740.00 | £800.00                                      |
| 01/10/2018 | 1 X Picnic bench                              | Motcombe Meadows            | £370.00 | £400.00                                      |
| 01/11/2018 | Silent Soldier                                | Village Hall                | £250.00 | £250.00                                      |
| 01/06/2018 | Play Area Equipment below                     | Play Area                   |         |  |
|            | Litter Bin                                    |                             | £0      | £180.00                                      |
|            | Wooden fencing                                |                             | £0      | £5000.00                                     |
|            | Bench   |                             | £0      | £500.00                                      |
|            | Agility Trail play equipment                  |                             | £0      | £1200.00                                     |
|            | Basketball frame and hoop                     |                             | £0      | £680.00                                      |
|            | Kick Wall fence                               |                             | £0      | £2000.00                                     |
|            | Log Bridge Steps play equipment               |                             | £0      | £800.00                                      |
|            | Multi play including slide                    |                             | £0      | £9000.00                                     |
|            | See Saw - axial                               |                             | £0      | removed 17 <sup>th</sup> April 2019 – broken |
|            | Rocker – horse                                |                             | £0      | £360.00                                      |
|            | Rocker – horse                                |                             | £0      | £360.00                                      |
|            | Rocker – seesaw – spring-hen                  |                             | £0      | £480.00                                      |
|            | Swing – mixed 2 bay junior and 2 toddler seat |                             | £0      | £4800.00                                     |

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|              |  |  |                 |                  |
|--------------|--|--|-----------------|------------------|
| <b>Total</b> |  |  | <b>£8336.36</b> | <b>£52390.00</b> |
|--------------|--|--|-----------------|------------------|