

Fixed assets list

No.	Description	Location	Purchase date	Cost	Current Value	Yr Start Value	Insurance Value	Renewal	Previous
Community Assets									
4	Civic Regalia	Private Address' & TC Offices	01/05/2006	£6,558.00	£6,754.74	£6,754.74	£6,754.74	19/05/15	£6,558.00
9	Mayoral Robes	Mayor's Home Address	10/09/1996	£500.00	£525.30	£525.30	£525.30	19/05/15	£510.00
11	5 Small Noticeboards	Various	01/04/2011	£5,254.00	£5,411.62	£5,411.62	£5,411.62	19/05/15	£5,254.00
14	Bus Shelter 13	Wimborne Road East - adj to Ameysford Road	01/09/2010	£3,617.00	£3,725.51	£3,725.51	£3,725.51	19/05/15	£3,617.00
15	8 Seats	Various	01/05/2006	£2,040.00	£2,101.20	£2,101.20	£2,101.20	19/05/15	£2,040.00
16	16 Street Lights	Various	01/04/2004	£19,294.00	£19,874.88	£19,874.88	£19,874.88	19/05/15	£19,294.00
22	Bench	Outside Ferndown Community Centre	13/10/1997	£203.13	£515.00	£515.00	£515.00	19/05/15	£500.00
22	TV for Youth Centre	Youth Centre	10/10/2017	£159.00	£159.00	£159.00	£0.00		£0.00
24	Town Name Signs	Stapehill/T.Cros s/West Moors/Longham/ New Road-Boundaries	25/02/1998	£2,500.00	£2,813.96	£2,813.96	£2,813.96	19/05/15	£2,732.00
30	Millennium Map	Town Centre Shopping Precinct	13/02/2001	£4,573.10	£5,465.18	£5,465.18	£5,465.18	19/05/15	£5,306.00
36	Play Equipment	Dugdell Close	01/04/2012	£20,000.00	£20,000.00	£20,000.00	£20,000.00	19/05/15	£58,424.00
38	Litter and Dog Bins - T. Cross Ford Lane		30/11/2003	£1,000.00	£1,060.90	£1,060.90	£1,060.90	19/05/15	£1,030.00
41	Town Centre Christmas Lights Town Centre/Store		20/10/2008	£16,600.00	£18,128.00	£18,128.00	£18,580.00	19/05/15	£17,600.00

No.	Description	Location	Purchase date	Cost	Current Value	Yr Start Value	Insurance Value	Renewal	Previous
44	Roundabout Planters	Turbary/Tricketts Roundabouts	13/11/2008	£2,580.00	£2,657.40	£2,657.40	£2,657.40	19/05/15	£2,630.00
50	Bus Shelter 3 - New	Fox Lane junction, near Canford Bottom	30/09/2011	£3,605.00	£3,713.15	£3,713.15	£3,713.15	19/05/15	£3,605.00
51	Bus Shelter 13 - New	Carrol Avenue	23/02/2012	£4,384.00	£4,515.52	£4,515.52	£4,515.52	19/05/15	£4,384.00
55	Play Equipment	Ford Lane	07/12/2011	£11,206.60	£11,542.80	£11,542.80	£11,542.80	19/05/15	£11,206.60
56	Noticeboard	Turbury	01/06/2011	£995.12	£1,024.97	£1,024.97	£1,024.97	19/05/15	£995.12
57	3 Metal Benches	Ford Lane	01/12/2011	£2,034.00	£2,095.00	£2,095.00	£2,095.00	19/05/15	£2,034.00
60	Bus Shelter 1 - Old	Ringwood Road - (South side) near Dudsbury Avenue	01/04/2004	£2,000.00	£2,060.00	£2,060.00	£2,060.00	19/05/15	£2,000.00
61	Bus Shelter 2 - New	Longham, opposite White Hart	01/11/2009	£3,650.00	£3,759.50	£3,759.50	£3,759.50	19/05/15	£3,650.00
62	Bus Shelter 4 - New	Wimborne Road West - (North side) near Canford Bottom	01/11/2011	£3,795.00	£3,908.85	£3,908.85	£3,908.85	19/05/15	£3,795.00
63	Bus Shelter 5 - Old	Wimborne Road West - (North side) near Cobham Road	01/04/2004	£2,000.00	£2,060.00	£2,060.00	£2,060.00	19/05/15	£2,000.00
65	Bus Shelter 7 - Old	Wimborne Road East - (South side) opposite Bracken Road	01/04/2004	£2,000.00	£2,060.00	£2,060.00	£2,060.00	19/05/15	£2,000.00
66	Bus Shelter 8 - New	Wimborne Road East - (North side) near Pure Drop	01/11/2009	£3,200.00	£3,296.00	£3,296.00	£3,296.00	19/05/15	£3,200.00

No.	Description	Location	Purchase date	Cost	Current Value	Yr Start Value	Insurance Value	Renewal	Previous
67	Bus Shelter 9 - Old	Ringwood Road - (North side) near Victoria Road	01/04/2004	£2,000.00	£2,060.00	£2,060.00	£2,060.00	19/05/15	£2,000.00
68	Bus Shelter 10 - Old	Lockyers Drive - Tricketts Cross	01/04/2004	£2,000.00	£2,060.00	£2,060.00	£2,060.00	19/05/15	£2,000.00
69	Bus Shelter 11 - Old	Wimborne Road East - (South side) near Stanfield Road	01/04/2004	£2,000.00	£2,060.00	£2,060.00	£2,060.00	19/05/15	£2,000.00
70	Bus Shelter 12 -New	Outside 89 Humber Road - Tricketts Cross	15/01/2013	£4,500.00	£4,635.00	£4,635.00	£4,635.00	19/05/15	£4,500.00
71	Jubilee Sculpture	Ferndown Memorial & Garden of Memories	01/06/2012	£1,500.00	£1,545.00	£1,545.00	£1,545.00	19/05/15	£1,500.00
84	Bus Shelter 6 - New	Wimborne Road West - South side near Cobham Road	08/05/2014	£3,520.00	£3,520.00	£3,520.00	£3,250.00	19/05/15	£0.00
85	Christmas Lights - Curling Stars x 7 (Ringwood Road)	Light Angels Ltd - Ash Vale, Hants	04/11/2014	£1,645.00	£1,645.00	£1,645.00	£1,645.00	19/05/15	£0.00
86	Christmas Lights - Band of Stars & Bells&Scrolls- PennysWalk	Light Angels Lts - Ash Vale, Hants	04/11/2014	£335.00	£335.00	£335.00	£335.00	19/05/15	£0.00
87	Christmas Lights - LED Light Strings & Wiring Harness	Light Angels Ltd - Ash Vale, Hants	13/11/2014	£749.00	£749.00	£749.00	£749.00	19/05/15	£0.00
89	Additional loop for myoral chains	FTC	30/06/2016	£1,673.97	£0.00	£0.00	£1,673.97		£0.00
91	Christmas lights	Light Angels - Ash Vale, Hants	27/01/2017	£10,518.66	£0.00	£0.00	£10,518.66		£0.00
Total Values				£154,189.58	£147,837.48	£147,837.48	£160,053.11		£176,364.72

No.	Description	Location	Purchase date	Cost	Current Value	Yr Start Value	Insurance Value	Renewal	Previous	
Infrastructure Assets										
Total Values										
Land & Buildings										
34	Land at Ford Lane Recreation Ground		Tricketts Cross	13/10/2003	£0.01	£61,800.00	£61,800.00	£60,000.00	19/05/15	£60,000.00
35	Land at Dugdell Close Playground	Tricketts Cross	13/10/2003	£0.01	£6,180.00	£6,180.00	£6,180.00	19/05/15	£6,000.00	
39	Changing Room	Ford Lane	01/05/2004	£0.00	£5,672.21	£5,672.21	£5,672.21	19/05/15	£4,737.00	
40	Rollalong Store	Ford Lane	05/12/2003	£350.00	£520.15	£520.15	£520.15	19/05/15	£410.00	
73	Land at Longham-Allotments	Ringwood, Longham	19/12/2012	£60,000.00	£61,800.00	£61,800.00	£61,800.00	19/05/15	£60,000.00	
74	Ferndown Memorial & Garden of Memories		Peter Grant Way, Ferndown	31/03/2014	£10,500.00	£10,815.00	£10,815.00	£10,815.00	19/05/15	£10,500.00
76	Double Concrete Garage	Ford Lane Rec. Ground	30/11/2004	£0.00	£5,356.00	£5,356.00	£5,200.00	19/05/15	£5,100.00	
Total Values				£70,850.02	£152,143.36	£152,143.36	£150,187.36		£146,747.00	
Vehicles, Plant, Furniture & Equipment										
1	Furniture, Fixtures & Fitting	Town Council Offices	01/05/2006	£5,500.00	£5,520.00	£5,520.00	£5,520.00	19/05/15	£5,360.00	
1	Laptop Computer	Barrington Centre		£107.08	£107.88	£0.00	£107.88		£0.00	
2	Other Contents And Consumable Stocks	Town Council Offices, KGV Pavilion	01/05/2006	£5,000.00	£5,520.00	£5,520.00	£5,520.00	19/05/15	£5,360.00	
3	Office Equipment	KGV Pavilion	01/05/2006	£5,000.00	£5,305.00	£5,305.00	£5,305.00	19/05/15	£5,250.00	
5	Office Equipment	Town Council Offices	01/05/2006	£8,320.00	£8,320.00	£8,320.00	£8,319.00	19/05/15	£8,076.00	

No.	Description	Location	Purchase date	Cost	Current Value	Yr Start Value	Insurance Value	Renewal	Previous
6	Fax Machine	Town Council Office	29/03/1999	£170.00	£100.00	£100.00	£220.42	19/05/15	£208.00
6	I Mac Computer	Barrington Centre		£96.56	£96.56	£0.00	£96.56		£0.00
7	Theatre PA Speakers	Barrington Centre	01/09/2019	£568.33	£568.33	£0.00	£568.33		£0.00
8	Cinema Projector	Barrington Centre		£290.91	£290.91	£0.00	£290.91		£290.91
9	Stage Monitor	Barrington Centre		£503.73	£503.73	£0.00	£503.73		£503.73
10	TV Display	Barrington Centre		£451.50	£451.50	£0.00	£451.50		£0.00
11	TV Display	Barrington Centre		£308.16	£308.16	£0.00	£308.16		£0.00
12	Cinema Projector Cabling	Barrington Centre		£269.26	£269.26	£0.00	£26.26		£0.00
13	Theatre lighting console	Barrington Centre	01/09/2019	£1,033.33	£1,033.33	£1,033.33	£1,033.33		£0.00
14	2xJVC TV	Barrington Centre		£429.99	£429.99	£0.00	£429.99		£0.00
15	Cellar Cooler	Barrington Centre		£1,883.40	£1,883.40	£0.00	£1,883.00		£0.00
16	Telephone Handsets	Barrington Centre	01/09/2019	£1,031.26	£1,031.26	£0.00	£1,031.26		£0.00
17	Service Counter	Barrington Centre		£4,250.10	£4,250.10	£0.00	£4,250.10		£0.00
18	Casio Till	Barrington Centre	01/09/2019	£258.33	£0.00	£0.00	£258.33		£258.33
19	Bar Cooler	Barrington Centre		£495.48	£495.48	£0.00	£495.48		£0.00
20	Casio Till	Barrington Centre		£1,152.76	£1,152.76	£0.00	£1,152.76		£0.00

No.	Description	Location	Purchase date	Cost	Current Value	Yr Start Value	Insurance Value Renewal	Previous
21	Denon 700C Media Player	The Barrington Centre	01/09/2019	£500.00	£500.00	£500.00	£500.00	£500.00
24	180 Screen Projector	Barrington Centre		£207.83	£207.83	£0.00	£207.83	£0.00
25	Hitachi Flat Screen TV	The Barrington Centre		£100.00	£100.00	£100.00	£100.00	£100.00
26	Theatre lighting - ChromaQ and lanterns	The Barrington Centre	01/09/2019	£516.67	£516.67	£0.00	£516.67	£0.00
27	Ibach Baby Grand	The Barrington Centre		£5,000.00	£5,000.00	£5,000.00	£5,000.00	£5,000.00
28	36 4ft Folding Tables	The Barrington Centre	01/09/2019	£3,000.00	£3,000.00	£3,000.00	£3,000.00	£3,000.00
29	Mixer: Allen and Heath GL2400-	The Barrington Centre		£1,000.00	£1,000.00	£1,000.00	£1,000.00	£1,000.00
30	OHP Screen and Stand	The Barrington Centre	01/09/2019	£0.00	£50.00	£50.00	£50.00	£0.00
31	33 3ft Folding Tables	The Barrington Centre		£1,500.00	£1,500.00	£1,500.00	£1,500.00	£1,500.00
32	197 Conference Chairs	The Barrington Centre		£1,500.00	£1,500.00	£1,500.00	£1,500.00	£1,500.00
33	Drop Safe	The Barrington Centre		£100.00	£100.00	£100.00	£100.00	£100.00
34	5 Office Desks	The Barrington Centre		£0.00	£200.00	£200.00	£200.00	£200.00
35	Television	The Barrington Centre	01/09/2019	£100.00	£100.00	£0.00	£100.00	£0.00
36	Apple Mac Computer	The Barrington Centre		£200.00	£200.00	£200.00	£200.00	£200.00
37	4 Portable Urns	The Barrington Centre		£200.00	£200.00	£300.00	£200.00	£200.00
38	Dell OptiPlex Computer	The Barrington Centre		£100.00	£100.00	£100.00	£100.00	£0.00

No.	Description	Location	Purchase date	Cost	Current Value	Yr Start Value	Insurance Value	Renewal	Previous
39	Dell OptiPlex 760 Screen	The Barrington Centre		£0.00	£100.00	£100.00	£100.00		£100.00
40	3 21" Computer Screens	The Barrington Centre		£0.00	£150.00	£150.00	£150.00		£150.00
41	5 Office Chairs	The Barrington Centre		£0.00	£150.00	£150.00	£150.00		£150.00
42	EPOS Casio SE-C450 Till	The Barrington Centre		£100.00	£100.00	£100.00	£100.00		£100.00
43	SH Compact Tractor	Ford Lane	15/03/2006	£1,500.00	£1,545.00	£1,545.00	£1,545.00	19/05/15	£1,530.00
45	New Noticeboard	Pennys Walk	01/06/2008	£1,820.00	£1,875.00	£1,875.00	£1,875.00	19/05/15	£1,850.00
46	Novatech Laptop	Offices	01/04/2008	£788.00	£812.00	£812.00	£812.00	19/05/15	£800.00
47	Projector	Offices	01/04/2008	£310.00	£320.00	£320.00	£320.00	19/05/15	£315.00
49	Fireproof safe	Town Council Offices	01/08/2009	£770.00	£793.00	£793.00	£793.00	19/05/15	£770.00
52	Sand/Salt Spreader	KGV Grounds Store	30/11/2011	£3,650.00	£3,760.00	£3,760.00	£3,760.00	19/05/15	£3,650.00
54	Storage Cabinets	Town Council Offices	06/01/2012	£958.08	£986.74	£986.74	£986.74	19/05/15	£958.08
58	Computer	Town Council Offices	31/01/2012	£921.65	£950.00	£950.00	£950.00	19/05/15	£921.65
59	Computers	Town Council Offices	14/12/2013	£4,056.95	£4,056.95	£4,056.95	£4,056.95	19/05/15	£2,142.95
65	Vertidrain	KGV	17/10/2015	£20,350.00	£20,350.00	£20,350.00	£0.00		£0.00
66	Computer	TC Office	23/06/2015	£614.00	£614.00	£614.00	£0.00		£0.00
67	VOiP Telephone System	TC Office	01/04/2015	£620.00	£620.00	£620.00	£0.00		£0.00
68	Desk	TC Office	09/04/2015	£179.99	£179.99	£179.99	£0.00		£0.00
69	Leaf Blower		24/12/2015	£380.00	£380.00	£380.00	£0.00		£0.00
72	CCTV Cameras KGV-no longer working	KGV Pavilion, Peter Grant Way, Ferndown	31/03/2013	£0.00	£515.00	£515.00	£515.00	19/05/15	£500.00

No.	Description	Location	Purchase date	Cost	Current Value	Yr Start Value	Insurance Value	Renewal	Previous	
75	Bowser - Highway Tow 1100L Plant Watering-Petrol Engine		07/06/2013	£2,889.00	£2,975.00	£2,975.00	£2,975.00	19/05/15	£2,889.00	
77	Contents of Garage - Ins. Part A (d)	Ground	Ford Lane Rec.	01/05/2006	£500.00	£515.00	£515.00	£515.00	19/05/15	£510.00
78	1X Printers - HP Deskjet 5150	KGV Pavilion	26/05/2004	£260.00	£520.15	£520.15	£520.15	19/05/15	£270.00	
79	Flower Tower - 3 Tier - Pennys Walk, Ferndown	Pennys Walk, Ferndown	08/05/2014	£345.00	£345.00	£345.00	£345.00	19/05/15	£0.00	
80	Planter - Manchester Black - Ringwood Road, Ferndown	Ringwood Road, Ferndown	08/05/2014	£395.00	£395.00	£395.00	£395.00	19/05/15	£0.00	
81	Ergo Desk - R/Hand BH 1800 & Pedestral Drawers	Town Clerk- Office	KGV Pavilion - 22/07/2014	£428.00	£428.00	£428.00	£428.00	£428.00	19/05/15	£0.00
82	Computer Server	Town Council Offices	05/12/2014	£3,470.00	£3,470.00	£3,470.00	£1,370.00	19/05/15	£1,161.00	
83	Chairs - x2 - High Back/Operator & Head Rest	KGV Pavilion - Council Office	02/10/2014	£528.00	£528.00	£528.00	£528.00	19/05/15	£0.00	
88	John Deere (Model:JD XUV 855D,Serial no. 1M0855DEEGM113520)	FTC	08/02/2017	£17,712.00	£17,712.00	£17,712.00	£17,712.00		£0.00	
90	Bus Shelter		27/09/2016	£3,718.00	£0.00	£0.00	£3,718.00		£0.00	
92	Isuzu N25 Twin Wheel Tipper	KGV Ground	12/07/2016	£20,794.95	£20,794.95	£20,794.95	£20,794.95		£0.00	
93	Leaf/litter collector	KGV ground	04/05/2017	£6,464.00	£6,465.00	£6,465.00	£6,465.00		£0.00	
94	Brush Cutter	KGV ground	28/07/2016	£518.00	£518.00	£518.00	£518.00		£0.00	
95	Computer hardware	FTC offices	23/10/2018	£2,389.97	£0.00	£0.00	£0.00		£0.00	
Total Values				£148,575.27	£144,835.93	£132,272.11	£124,444.29		£57,374.65	
Grand Total				£373,614.87	£444,816.77	£432,252.95	£434,684.76		£380,486.37	