

Corfe Mullen Town Council
Fixed Assets and Long Term Investments

Asset Description	Date Acquired	Purchase Value	Current Value	Location /Responsibility	Estimated Life	Usage/Capacity	Charges
Bus Shelters x 3	2008	8,300.00	9,000.00	All on Wareham Road			
Compost Bays	2020	10,730.00		Allotments			
Water Troughs x 15	2020	1.00		Allotments			
Chapel Chairs and Lectern	1926	1.00	500.00	Chapel			
Security Lights x 11	2009	4,000.00		Council Office and Village			
Stihl Chainsaw	2020	495.00	500.00	Grounds Staff Building			
Goal Post Sets x 7	2010	4,900.00	5,000.00	Grounds Staff Building			
Stihl Hedge Cutter	2017	390.00	400.00	Grounds Staff Building			
Stihl Pole Pruner Attachment	2017	153.00	150.00	Grounds Staff Building			
Honda Mower x 2	2019	1,092.00	1,100.00	Grounds Staff Building			
Stihl Combi Unit	2008	229.00	230.00	Grounds Staff Building			
Stihl Petrol Strimmer/Brush Cu	2008	3,750.00	4,000.00	Grounds Staff Building			
Line Markers x 2	2006	1,405.67	3,333.34	Grounds Staff Building			
Makita Drill	2021	190.00	200.00	Grounds Staff Building			
Stihl Blower x 2	2019	604.00	750.00	Grounds Staff Building			
Modular Storage Unit - Wall Mo	2014	115.00	120.00	Grounds Staff Building			
Storage Cabinets/Shelving	2020	1,289.00	1,300.00	Grounds Staff Building			
Heavy Duty Workbench	2014	552.00	600.00	Grounds Staff Building			
Wolf Pressure Washer	2016	208.00	200.00	Grounds Staff Building			
Kitchen Units	2013	500.00	1,000.00	Grounds Staff Building			
Lopper		140.00	140.00	Grounds Staff Building			
Grit Spreader		140.00	140.00	Grounds Staff Building			
Heras Fencing		1.00		Grounds Staff Building			
Tall Steps	2003	290.00		Grounds Staff Building			
Scaffold Tower	2012	1,072.00	2,000.00	Grounds Staff Building			
Heavy Duty Hose	2003	269.00		Grounds Staff Building			

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Car Ramps	2006	100.00		Grounds Staff Building			
Appliances	2013	189.00	150.00	Grounds Staff Building			
Heaters	2013	770.00	700.00	Grounds Staff Building			
Drying Heater	2014	100.00	100.00	Grounds Staff Building			
Combi Lockers x 6	2014	863.00	800.00	Grounds Staff Building			
Stihl Hedge Cutter Attachment	2008	152.00	150.00	Grounds Staff Building			
Kubota Ride on Mower (off Road)	2018	4,175.00	5,000.00	Grounds Staff Building			
Cricket Netting	2015	966.00	1,000.00	Grounds Staff Building			
Pillar Drill		250.00	250.00	Grounds Staff Building			
Heavy Duty Drill & Attachments		200.00	200.00	Grounds Staff Building			
Disc Cutter		120.00	120.00	Grounds Staff Building			
Compressor		150.00	150.00	Grounds Staff Building			
Safety Helmets x 4	2021	300.00	300.00	Grounds Staff Building			
Play Area Henbury	2020	35,000.00		Henbury refurb			
New Cemetery	1970	10,000.00		New Cemetery			
Buzz Connect Phones x 4	2019	275.00	300.00	Office			
Carpets	2003	700.00	1,000.00	Office			
Wall Heaters x 6	2003	550.00	550.00	Office			
Filing Cabinet		5,000.00	120.00	Office			
Fire Extinguishers x 3	2003	277.50	300.00	Office			
Safe	2006	505.00	1,000.00	Office			
Office Furniture	2021	4,952.00	5,000.00	Office			
Kitchen Units	2003	500.00	1,000.00	Office			
Computer Monitors	2016	827.00	850.00	Office			
Council Office Building	2003	121,680.00	285,797.00	Office			
Display Boards x 5	2020	931.00	1,000.00	Office			
Blinds	2003	400.00	1,000.00	Office			
Leaflet Racks	2004	312.00	300.00	Office			

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HP All in one PC	2016	333.00	350.00	Office			
PCU's for office Staff	2016	1,886.00	2,000.00	Office			
Air Con Units x 3	2018	2,200.00	3,900.00	Office			
Mayoral Chain and Badges of Of	2019	2,140.00	3,000.00	Office			
Shredder	2010	120.00	80.00	Office			
Stationery		500.00	500.00	Office			
Cabinets/Shelving	2003	474.00	500.00	Office			
Office Sign	2019	200.00		Office			
CCTV	2021	2,708.00	3,000.00	Office and Ground Staff E			
Old Cemetery	1890	1.00		Old Cemetery			
Chapel (inc War Memorial)	1926	550.00	145,888.00	Old Cemetery			
Street lights x 4	2009	1,275.00		Pine Rd, Wayman Rd, H			
Recreation Ground		1.00		Recreation Ground			
Pavilion (inc extension and hardstanding)	1985	176,573.00	535,413.00	Recreation Ground			
Ground Staff Building	2013	78,000.00	164,158.00	Recreation Ground			
Memorial Seat	2009	750.00		Recreation Ground			
Skate Park	2018	120,710.00		Recreation Ground			
Vehicle Barrier x 3	2003	5,850.00		Recreation Ground			
Play Area Recreation Ground	2016	104,990.00		Recreation Ground inc R			
MUGA site	2010	6,910.00		Towers Way			
Land at Towers Way	2019	1.00		Towers Way			
Play Area Towers Way	2015	26,845.00		Towers Way			
Waymans Way Sign	2007	804.00		Unadopted road sign			
Welcome to Village Signs	2003	1,700.00		Various Sites			
Benches x 26	2021	7,237.00		Various sites			
Grit Bins x 6	2018	508.50		Various Sites			
Byelaw Signs x 4	2021	345.00		Various Sites			
Dog Bins x 7	2021	3,688.00		Various Sites			

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Litter Bins x 16	2004	3,268.00		Various Sites			
Signs x 47	2021	4,580.00		Various Sites			
Nissan Navara	2020	16,500.00	16,500.00	Vehicles			
Kubota Ride on Mower (Road Leg	2013	7,800.00	10,000.00	Vehicles			
		810,508.67	1,223,089.34				
Exceptional and Capital							
Replacement new Line Painting Machines	09/03/2022	1,276.00	1,276.00	Grounds Unit			
Grounds Maintenance Equipment	29/03/2023	1,262.93		Grounds Unit			
Equipment - Generator	21/02/2023	266.67		Grounds Unit			
New Play Area Fencing	25/01/2023	11,072.50		Henbury View Play Area			
Memorial Bench	18/07/2022	324.99		Recreation Ground			
Platinum Jubilee Fields Sign	17/11/2022	574.00		Recreation Ground			
4 x dog bins	14/10/2021	994.00		Recreation Ground			
New Play Equipment	26/10/2022	6,870.00		Recreation Ground Play /			
Picnic Benches	13/07/2022	1,354.00		Recreation Ground Play /	25 years		
		23,995.09	1,276.00				
General Admin							
Fingerpost refurbishment	27/04/2022	1,132.78		Cogdean Elms			
Welcome to Village Sign	14/09/2022	141.89		Lake Gates Roundabout			
Danger Steep Drop Signs	26/10/2022	194.20		New Cemetery			
Tennis Courts & Pavilion Signs	26/10/2022	409.22		Recreation Ground			
New Town Council Notice Boards	07/12/2021	3,349.93		Various			
Dog fouling signs	18/11/2021	666.06		Various			
		5,894.08					
Office Costs							
CCTV	09/02/2022	837.13		Office & Village Hall			

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		837.13					
Recreation							
Safety Helmet	15/07/2021	135.00		Grounds Unit			
Sprayer	13/07/2022	157.83		Grounds Unit			
Weed Sprayer	25/01/2023	121.81		Grounds Unit			
Drill	29/06/2022	166.66		Grounds Unit			
Temporary Barrier fencing & posts	15/06/2022	104.13		Grounds Unit			
Grounds Maintenance Equipment - Lopper	29/03/2023	49.08		Grounds Unit			
ID Cards & Lanyards	10/01/2022	112.25		Office			
Dog Bins	29/06/2022	264.00		Recreation Ground			
Fire Alarm	23/11/2022	6,807.31		Sports Pavilion			
Notice Boards	11/01/2023	106.00		Sports Pavilion			
Emergency Lighting	23/11/2022	4,265.57		Sports Pavilion			
new height barrier at Springdale POS	26/10/2021	1,565.00		Springdale			
		13,854.64					
Street Lighting & Furniture							
Fingerpost refurbishment	25/05/2021	1,250.65		Atkins Cross			
Fingerpost refurbishment	15/12/2021	1,121.75		Lockyers			
Fingerpost refurbishment	29/07/2021	1,011.18		Naked Cross			
Memorial Bench	07/03/2022	336.75		New Cemetery			
Memorial Bench	24/08/2022	560.00		Recreation Ground			
		4,280.33					
Grand Total:		859,369.94	1,224,365.34				