

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
Air Con Units x 3	2018	2,200.00	3,900.00	Office			
Appliances	2013	189.00	150.00	Grounds Staff Building			
Benches x 26	2021	7,237.00		Various sites			
Blinds	2003	400.00	1,000.00	Office			
Bus Shelters x 3	2008	8,300.00	9,000.00	All on Wareham Road			
Buzz Connect Phones x 4	2019	275.00	300.00	Office			
Byelaw Signs x 4	2021	345.00		Various Sites			
Cabinets/Shelving	2003	474.00	500.00	Office			
Car Ramps	2006	100.00		Grounds Staff Building			
Carpets	2003	700.00	1,000.00	Office			
CCTV	2021	2,708.00	3,000.00	Office and Ground Staff E			
Chapel (inc War Memorial)	1926	550.00	145,888.00	Old Cemetery			
Chapel Chairs and Lectern	1926	1.00	500.00	Chapel			
Combi Lockers x 6	2014	863.00	800.00	Grounds Staff Building			
Compost Bays	2020	10,730.00		Allotments			
Computer Monitors	2016	827.00	850.00	Office			
Council Office Building	2003	121,680.00	285,797.00	Office			
Cricket Netting	2015	966.00	1,000.00	Grounds Staff Building			
Disc Cutter		120.00	120.00	Grounds Staff Building			
Display Boards x 5	2020	931.00	1,000.00	Office			
Dog Bins x 7	2021	3,688.00		Various Sites			
Drying Heater	2014	100.00	100.00	Grounds Staff Building			
Filing Cabinet		5,000.00	120.00	Office			
Fire Extinguishers x 3	2003	277.50	300.00	Office			
Goal Post Sets x 7	2010	4,900.00	5,000.00	Grounds Staff Building			
Grit Bins x 6	2018	508.50		Various Sites			

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Grit Spreader		140.00	140.00	Grounds Staff Building			
Ground Staff Building	2013	78,000.00	164,158.00	Recreation Ground			
Heaters	2013	770.00	700.00	Grounds Staff Building			
Heavy Duty Drill & Attachments		200.00	200.00	Grounds Staff Building			
Heavy Duty Hose	2003	269.00		Grounds Staff Building			
Heavy Duty Workbench	2014	552.00	600.00	Grounds Staff Building			
Heras Fencing		1.00		Grounds Staff Building			
Honda Mower x 2	2019	1,092.00	1,100.00	Grounds Staff Building			
HP All in one PC	2016	333.00	350.00	Office			
Kitchen Units	2013	500.00	1,000.00	Grounds Staff Building			
Kitchen Units	2003	500.00	1,000.00	Office			
Kubota Ride on Mower (off Road)	2018	4,175.00	5,000.00	Grounds Staff Building			
Kubota Ride on Mower (Road Leg)	2013	7,800.00	10,000.00	Vehicles			
Land at Towers Way	2019	1.00		Towers Way			
Leaflet Racks	2004	312.00	300.00	Office			
Line Markers x 2	2006	1,405.67	3,333.34	Grounds Staff Building			
Litter Bins x 16	2004	3,268.00		Various Sites			
Makita Drill	2021	190.00	200.00	Grounds Staff Building			
Mayoral Chain and Badges of Of	2019	2,140.00	3,000.00	Office			
Memorial Seat	2009	750.00		Recreation Ground			
Modular Storage Unit - Wall Mo	2014	115.00	120.00	Grounds Staff Building			
MUGA site	2010	6,910.00		Towers Way			
New Cemetery	1970	10,000.00		New Cemetery			
Nissan Navara	2020	16,500.00	16,500.00	Vehicles			
Office Furniture	2021	4,952.00	5,000.00	Office			
Office Sign	2019	200.00		Office			
Old Cemetery	1890	1.00		Old Cemetery			
Pavilion (inc extension and hardstanding)	1985	176,573.00	535,413.00	Recreation Ground			

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PCU's for office Staff	2016	1,886.00	2,000.00	Office			
Pillar Drill		250.00	250.00	Grounds Staff Building			
Play Area Henbury	2020	35,000.00		Henbury refurb			
Play Area Recreation Ground	2016	104,990.00		Recreation Ground inc R			
Play Area Towers Way	2015	26,845.00		Towers Way			
Recreation Ground		1.00		Recreation Ground			
Safe	2006	505.00	1,000.00	Office			
Scaffold Tower	2012	1,072.00	2,000.00	Grounds Staff Building			
Security Lights x 11	2009	4,000.00		Council Office and Village			
Shredder	2010	120.00	80.00	Office			
Signs x 46	2021	4,580.00		Various Sites			
Skate Park	2018	120,710.00		Recreation Ground			
Stationery		500.00	500.00	Office			
Stihl Blower x 2	2019	604.00	750.00	Grounds Staff Building			
Stihl Chainsaw	2020	495.00	500.00	Grounds Staff Building			
Stihl Combi Unit	2008	229.00	230.00	Grounds Staff Building			
Stihl Hedge Cutter	2017	390.00	400.00	Grounds Staff Building			
Stihl Hedge Cutter Attachment	2008	152.00	150.00	Grounds Staff Building			
Stihl Petrol Strimmer/Brush Cu	2008	3,750.00	4,000.00	Grounds Staff Building			
Stihl Pole Pruner Attachment	2017	153.00	150.00	Grounds Staff Building			
Storage Cabinets/Shelving	2020	1,289.00	1,300.00	Grounds Staff Building			
Street lights x 4	2009	1,275.00		Pine Rd, Wayman Rd, H			
Tall Steps	2003	290.00		Grounds Staff Building			
Vehicle Barrier x 3	2003	5,850.00		Recreation Ground			
Wall Heaters x 6	2003	550.00	550.00	Office			
Water Troughs x 15	2020	1.00		Allotments			
Waymans Way Sign	2007	804.00		Unadopted road sign			
Welcome to Village Signs	2003	1,700.00		Various Sites			

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Wolf Pressure Washer	2016	208.00	200.00	Grounds Staff Building			
		809,918.67	1,222,499.34				
Allotments							
Water trough lids x 15	14/02/2024	58.00		Broadmoor Road Allotme			
		58.00					
Exceptional and Capital							
4 x dog bins	14/10/2021	994.00		Recreation Ground			
Equipment	12/04/2023	2,050.00		Grounds Unit			
Equipment	12/04/2023	91.67		Grounds Unit			
Equipment	12/04/2023	2,050.00		Grounds Unit			
Equipment	12/04/2023	91.67		Grounds Unit			
Equipment	15/11/2023	20.82		Office			
Equipment	23/05/2023	8.33		Grounds Unit			
Equipment	18/09/2023	665.83		Office			
Equipment - Generator	21/02/2023	266.67		Grounds Unit			
Grounds Maintenance Equipment	29/03/2023	1,262.93		Grounds Unit			
Memorial Bench	23/08/2023	1,066.76		Recreation Ground			
New Play Area Fencing	25/01/2023	11,072.50		Henbury View Play Area			
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			
Platinum Jubilee Fields Sign	17/11/2022	574.00		Recreation Ground			
Ratchet Straps for Trailer	24/01/2024	14.16		Grounds Unit			
Replacement new Line Painting Machines	09/03/2022	1,276.00	1,276.00	Grounds Unit			
Utility Gator Vehicle	06/03/2024	12,950.00		Grounds Unit			
		42,679.34	1,276.00				

General Admin

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Danger Steep Drop Signs	26/10/2022	194.20		New Cemetery			
Dog fouling signs	18/11/2021	666.06		Various			
Equipment	28/03/2024	437.85		Various			
Equipment	25/10/2023	23.32		Office			
Fingerpost refurbishment	27/04/2022	1,132.78		Cogdean Elms			
New Town Council Notice Boards	07/12/2021	3,349.93		Various			
Tennis Courts & Pavilion Signs	26/10/2022	409.22		Recreation Ground			
Town Council Sign	14/02/2024	53.70		Springdale Road Open S			
Welcome to Village Sign	14/09/2022	141.89		Lake Gates Roundabout			
		6,408.95					
Office Costs							
CCTV	09/02/2022	837.13		Office & Village Hall			
Equipment	26/07/2023	29.07		Office			
Equipment	23/08/2023	40.95		Office			
Intercom	24/01/2024	85.82		Office			
		992.97					
Recreation							
COSHH Cabinets x 2	03/01/2024	699.43		Grounds Unit			
Dog Bins	29/06/2022	264.00		Recreation Ground			
Drill	29/06/2022	166.66		Grounds Unit			
Emergency Lighting	23/11/2022	4,265.57		Sports Pavilion			
Equipment	12/04/2023	74.99		Sports Pavilion			
Equipment	15/11/2023	27.05		Grounds Unit			
Equipment	13/09/2023	20.79		Grounds Unit			
Equipment	28/06/2023	6.66		Grounds Unit			
Equipment	12/04/2023	5.83		Office			

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Equipment	20/12/2023	11.91		Grounds Unit			
Equipment	20/12/2023	7.23		Grounds Unit			
Equipment	20/12/2023	6.79		Grounds Unit			
Equipment	27/03/2024	30.82		Grounds Unit			
Equipment	15/06/2023	16.50		Grounds Unit			
Equipment	15/06/2023	29.17		Grounds Unit			
Equipment	15/06/2023	35.98		Grounds Unit			
Equipment	12/04/2023	74.99		Sports Pavilion Lounge			
Equipment	20/12/2023	26.28		Grounds Unit			
Equipment	15/11/2023	27.05		Grounds Unit			
Equipment	29/11/2023	8.32		Grounds Unit			
Equipment	29/11/2023	114.57		Grounds Unit			
Equipment - Generator & various tools	29/02/2024	129.15		Grounds Unit			
Fire Alarm	23/11/2022	6,807.31		Sports Pavilion			
Garden Rake	29/02/2024	25.00		Grounds Unit			
ID Cards & Lanyards	10/01/2022	112.25		Office			
Lopper	29/02/2024	43.71		Grounds Unit			
new height barrier at Springdale POS	26/10/2021	1,565.00		Springdale			
Notice Boards	11/01/2023	106.00		Sports Pavilion			
PPE	13/03/2024	71.64		Grounds Unit			
Recycling & General Waste Bin	24/01/2024	725.22		Recreation Ground Play /			
Safety Barriers	17/01/2024	461.00		Grounds Unit			
Safety Helmet	15/07/2021	135.00		Grounds Unit			
Sprayer	13/07/2022	157.83		Grounds Unit			
Stihl Shredder Attachment	14/02/2024	80.42		Grounds Unit			
Swing seat	14/02/2024	219.17		Recreation Ground Play /			
Temporary Barrier fencing & posts	15/06/2022	104.13		Grounds Unit			
Various Tools & Equipment	29/02/2024	154.03		Grounds Unit			

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Weed Sprayer	25/01/2023	121.81		Grounds Unit			
		16,939.26					
Street Lighting & Furniture							
Fingerpost refurbishment	15/12/2021	1,121.75		Lockyers			
Fingerpost refurbishment	29/07/2021	1,011.18		Naked Cross			
Fingerpost refurbishment	25/05/2021	1,250.65		Atkins Cross			
Memorial Bench	07/03/2022	336.75		New Cemetery			
Memorial Bench	24/08/2022	560.00		Recreation Ground			
Oak Sleepers (2 Memorial benches)	06/02/2024	291.67		New Cemetery & Towers			
		4,572.00					
Grand Total:		881,569.19	1,223,775.34				