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Fordingbridge Town Council - Asset Register 2017/18

at 31st March 2017

Ref No.	Description	Location	Identification Number	Date Acquired	Date Disposed	Purchase Cost (if known)	Asset Value	Insurance Value	Custodian	Disposal/Discharge	
	Buildings										
B01	Town Hall	63 High Street, Fordingbridge		Not known			£ 667,085.00		Clerk		
B02	Bungalow (Groundsman)	Recreation Ground		Not known			£ 138,088.00		Clerk		Comment
B03	Sports Pavilion	Recreation Ground		Not known			£ 132,731.00		Groundsman		
B04	Public Toilets, Rec. Ground	Recreation Ground		Not known			£ 68,141.00		Groundsman		
B05	Tractor Store, Rec. Ground	Recreation Ground		Not known			£ 11,733.00		Groundsman		
B06	Sports Club	Recreation Ground		Not known			£ 215,247.00		Groundsman		
B07	Toilet Block and Kiosk	Recreation Ground		31/07/2015			£ 101,000.00		Groundsman		
	Vehicles										
V01	John Deere Mower HF55AZD	Recreation Ground	HF55 AZD	13/12/2005	18/04/2014	£ 12,000.00	£ 3,130.00		Groundsman	Exchanged for V06	Purchase cost £12000 AV £3130
V02	John Deere Tractor HF55JOH	Recreation Ground	HF55 JOH	13/12/2005		£ 9,250.00	£ 3,195.00		Groundsman		
~~V03~~	~~Kubota Ride on Mower WF52CRX~~	~~Recreation Ground~~	~~WF52 CRX~~	~~09/12/2003~~	~~18/04/2014~~	~~£ 5,540.00~~			~~Groundsman~~	~~Replaced April 2014~~	
V04	Ford Pickup Van K687 UEL	Recreation Ground/DJ	K687 UEL	11/07/2001			£ 804.00		Groundsman		
V05	Tata van WX51 ZPB	Recreation Ground/AL	WX51 ZPB	09/03/2010		£ 2,000.00	£ 1,280.00		Groundsman		
V06	John Deere Mower HJ63 LZO	Recreation Ground	HJ63 LZO	18/04/2014		£ 19,194.00	£ 19,194.00		Groundsman		
	Trailer	Recreation Ground		09/12/2008		£ 100.00	£ 100.00		Groundsman	Purchased from Ringwood Town Council	
	Held in Town hall *										
TH01	Two Oil Paintings	63 High Street, Fordingbridge				Donated	£ 32,762.00		Clerk		
TH02	Clock	63 High Street, Fordingbridge					£ 16,381.00		Clerk		
TH03	Computer and Colour Printer	63 High Street, Fordingbridge					£ 1,500.00		Clerk		
TH04a	Council Chamber tables	63 High Street, Fordingbridge		18/02/2013		£ 3,382.00	£ 3,382.00		Clerk		
TH04b	Council Chamber chairs	63 High Street, Fordingbridge		26/02/2013		£ 1,812.00	£ 1,812.00		Clerk		
TH04c	Council Chamber Cabinets	63 High Street, Fordingbridge		01/03/2013		£ 1,034.40	£ 1,034.40		Clerk		
TH05	PA System	63 High Street, Fordingbridge		26/04/2003		£ 3,240.23	£ 3,240.23		Clerk		
TH06	Stage	63 High Street, Fordingbridge		12/03/2008		£ 4,140.35	£ 3,850.00		Clerk		
TH07	Shed	63 High Street, Fordingbridge		12/12/2007		£ 2,714.00	£ 2,714.00		Clerk		
TH08	Screen	63 High Street, Fordingbridge		18/03/2010		£ 4,459.13	£ 4,500.00		Clerk		
TH09	Projector	63 High Street, Fordingbridge		17/03/2011		£ 4,815.60	£ 4,815.60		Clerk		
TH10	Loft Ladder	63 High Street, Fordingbridge		17/10/2012		£ 849.00	£ 849.00				
TH11	150 Chairs and trolley	63 High Street, Fordingbridge		22/02/2008		£ 6,382.05	£ 6,382.05		Clerk		
TH12a	Gopak Tables (2 large)	63 High Street, Fordingbridge		07/05/2009		£ 185.70	£ 185.70		Clerk		
TH12b	Gopak Tables (15 large, 2 small, 3 trolley)	63 High Street, Fordingbridge		Not known		£ 1,815.48	£ 1,815.48		Clerk	Replaced 4 tables 1/6/16	
TH13	Kitchen Microwave, fridge, hob & oven	63 High Street, Fordingbridge		29/09/2008		£ 592.36	£ 592.36		Clerk		
TH14	Crockery	63 High Street, Fordingbridge		02/02/2010		£ 295.84	£ 295.84		Clerk		
TH15	Gopak Trolley	63 High Street, Fordingbridge		06/11/2014		£ 70.80	£ 70.80		Clerk		
TH16	Behringer Graphic Equaliser (2)	63 High Street, Fordingbridge		15/10/2014		£ 107.80	£ 107.80		Clerk		
TH17	Wharfdale Subwoofer	63 High Street, Fordingbridge		27/08/2014		£ 284.05	£ 284.05		Clerk		
TH18	Expansion Drive and Diskstation	63 High Street, Fordingbridge		02/03/2015		£ 325.35	£ 325.35		Clerk		
TH19	Hot water boiler (fitted)	63 High Street, Fordingbridge		09/03/2016		£ 841.50	£ 841.50		Clerk		
	Held at VIC										
IN01	Computers	23 High Street, Kings Yard, Fordingbridge					£ 1,000.00		Clerk		
IN02	Copier	23 High Street, Kings Yard, Fordingbridge					£ 300.00		Clerk	No longer used	
IN03	Furniture (desk, chairs and cabinets)	23 High Street, Kings Yard, Fordingbridge					£ 5,000.00		Clerk	New chair purchased 24/6/15 £238.80	
IN04	Ramp for disabled access	23 High Street, Kings Yard, Fordingbridge		26/10/2015		£ 220.00	£ 220.00		Clerk		
	Sundries *										
S01	53 Public Seats	Throughout town - see separate sheet for location details		Various			£ 13,583.62	£ 13,250.00	Groundsman		Various styles, valued at £250 each as purchase price not known, updated 14/10/16
S02	Play Equipment	Recreation Ground/Flaxfields/Whitsbury Road/Queens Gardens		Various		£ 65,000.00	£ 65,000.00		Groundsman		Guesstimate - old equipment cost unknown
S03	Skateboard Park Light	Recreation Ground		24/03/2013		£ 5,152.20	£ 5,000.00		Groundsman		
S04	Skateboard Park	Recreation Ground					£ 90,000.00		Groundsman		
S05a	Chairman's Chain of Office						£ 4,564.00		Mayor		
S05b	Deputy Chain of Office			31/03/2011		£ 589.94	£ 589.94		Deputy		
S06	5 Welcome to Fordingbridge signs						£ 2,228.00		Groundsman		
S07	Statue	Riverside Place					£ 7,959.00		Groundsman		
S08	Obelisk	63 High Street, Fordingbridge					£ 9,000.00		Groundsman		
S09	Bus Shelters	Outside Post Office, High Street					£ 1,336.00		Groundsman		
S10	Small tools in equipment store	Recreation Ground - see separate listing				£ 3,801.34	£ 3,801.34		Groundsman		Added replacement tools and white liner 14/10/16
S11	Litter Bins	26 Throughout town - see separate sheet for location details				£ 7,138.36	£ 7,138.36		Groundsman		Various styles, valued at £300 each (13/14 reg, amended for 14/15 and 15/16 repl total 8 repl)
S12	Dog Waste Bins	10 Throughout town - see separate sheet for location details				£ 2,000.00	£ 2,000.00		Groundsman		Valued at £200 each
S13	Youth Shelter in NFDC Car Park	NFDC Car Park (behind Co-op)		31/08/2003		£ 5,212.30	£ 5,212.30		Groundsman		
S14	Teenage Shelter/Broxap	Recreation Ground		01/07/2011		£ 3,586.80	£ 3,586.80		Groundsman		Install cost total price £5236.80
S15a	Octagonal Planter 2	High Street		25/05/2010		£ 1,349.55	£ 1,349.55		Groundsman		
S15b	Octagonal Planter 3	High Street		07/02/2011		£ 2,483.40	£ 2,483.40		Groundsman		
S16	Hanging baskets - various	High Street		26/03/2010		£ 5,260.70	£ 5,260.70		Groundsman		
S17	Cemetery Noticeboard	Stuckton Road Cemetery		11/01/2007		486.45	486.45		Groundsman		
S18	Christmas Lights	Stored until Christmas				£ 20,000.00	£ 20,000.00		STN/SLA Contract		Estimated value
S19	Town Hall Noticeboards	Outside Co-op and at Roundhill		Not known			£ 1,000.00		Groundsman		
S20	Mark Harrod Goal Posts	Recreation Ground		11/08/2014		£ 1,021.20	£ 1,021.20		Groundsman		
S21	Reformed Plastics 4 picnic tables	Recreation Ground by Kiosk		31/08/2014		£ 1,699.20	£ 1,699.20		Groundsman		
S22	Bowser 2250L	Workshop, recreation ground		04/08/2010		£ 4,853.93	£ 4,853.93		Groundsman		
S23	Mark Harrod Goal Posts/2nd set	Recreation Ground		19/06/2015		£ 1,018.00	£ 1,018.00		Groundsman		Goals plus spare socket set
S24	Play Equipment - Proludic	Recreation Ground		27/10/2015		£ 40,000.00	£ 40,000.00		Groundsman		
S25	Brushcutter	Recreation Ground		07/03/2016		£ 557.50	£ 557.50		Groundsman		
S26	Jet Washer (portable)	Recreation Ground		10/11/2015		£ 259.98	£ 259.98		Groundsman		
							£ 1,756,978.43				