

ASSET REGISTER 2016

	Location	2016 Purchase Value/ Orig. Entry	Purchase Cost	Date	
1 LAND					
a)	God's Acre extension field - West St	adj God's Acre, off West St, Corfe Castle	£50	£50	Aug-98
<i>in addition the following land is leased</i>					
b)	<i>Sports Field and Pavilion - West St</i>	<i>West St, Corfe Castle</i>	£0	<i>Lease £20 pa</i>	
c)	<i>Playground and playing field - Middle Halves</i>	<i>Middle Halves, Corfe Castle</i>	£0	<i>Lease £100 pa (£65+£35)</i>	
2 BUILDINGS					
a)	Bus shelter - East St	East St, Corfe Castle	£3,837	not known	not known
b)	Bus shelter - West St, Kingston	West St, Kingston	£3,489	not known	not known
c)	Cemetery shed - God's Acre, off West St	God's Acre, off West St, Corfe Castle	£385	£385	Apr-95
d)	Youth Shelter - Middle Halves	Middle Halves, Corfe Castle	£6,838	£6,838	Feb-01
e)	School bus shelter - East St	Middle Halves, Corfe Castle	£4,149	£4,149	Nov-08
3 OUTDOOR EQUIPMENT & FURNITURE					
Playground equipment - The Halves (a-f)					
a)	SMP Bravo 022S - Slide, pole, pole climb, clamber, traverse	Middle Halves, Corfe Castle	£8,206	£8,206	2012
b)	Fitness Equipment	As above	£12,919	£12,919	2011
c1)	Rocking horse - old but refurbished 2013	As above	£2,410	not known	V.Old
c2)	See-saw	As above	£541	£541	Apr-95
c3)	New swings & surfacing Sep 2007	As above	£7,383	£7,383	Sep-07

ASSET REGISTER 2016

d)	New young childrens equipment - Mar 2008	As above	£10,900	£10,900	Mar-08
e)	New Picnic tables (3) February 2015	As above	£1,140	£1,140	Feb-15
f)	Basketball/Goal structure - May 2000	As above	£3,495	£3,495	May-00
	New matting to above	As above	£1,071	£1,071	Aug-08
f1)	Fence to Churchills & exercise equipment	As above	£1,391	£1,391	Nov-11
f2)	Fence to back of play ground	As above	£2,340	£2,340	Dec-12
g)	Dog bins (8)	OV Lane, Halves PF, Drong, E&W St, Car pk, Schl field	£1,543	£1,543	Various
h1)	Litter bins (was 4 now 2, d.bin left in Square)	Halves playing field, NT entrance, Corfe	£401	£401	Sep-10
h2)	Square benches (2) - Crazy Film donation	The Square, Corfe Castle	£0	not known	May-13
i)	Holland Memorial Seat, West St - Apr 1993	West St, Corfe Castle	£1,650	£1,650	Apr-93
j)	Spiller Memorial paving, West St - Mar 1996	West St, Corfe Castle	£1,410	£1,410	Mar-96
k)	Phil Duffy Mem. Bench, sports field - May 2010		£3,766	£3,766	May-10
l)	RAF Memorial Seat - Encombe Oct 2007	Encombe, Kingston, Corfe Castle	£2,468	£2,468	Oct-07
m)	Walling (north) - God's Acre extension	God's Acre extension	£4,350	£4,350	Feb-01
n)	Walling (south) - God's Acre extension	God's Acre extension	£5,200	£5,200	Aug-01
o)	Noticeboard, West St - July 2004	West St, Corfe Castle	£1,241	1241	Jul-04
p)	Noticeboard - South St, Kingston - Dec 2005	South St, Kingston	£581	£581	Dec-05
q)	Noticeboard, East St - Oct 2001	East St, Corfe Castle	£250	£250	Oct-01
r)	Street Lights (18) - now only 2 - Higher Filbank and Townsend Road	various	£0	not known	not known

ASSET REGISTER 2016

s)	Diamond Jubilee Marker Stones (2)	Kingston turn and Castle mound	£3,530	£3,530	Nov-14
t)	"Coronation" stone seats (3) and bus bench	East St. & Halves, Corfe Castle	£2,485	£2,485	not known

4 OFFICE EQUIPMENT

a)	BT 6500 tel/answering - Feb 2017	Clerk's home	£35	£35	Mar-17
b)	Rapid PC Laptop computer Refurbished DELL E6420 with i7 processor 500gb harddrive	Clerk's home	£405	£405	Feb-17
Totals :			£99,858	£90,123	

Equipment disposed of and no longer on asset reg 2016/17

Comments
£250 excess on
Insurance Policy

Original FH
with Trustees.

Leased to Sports
Trust since
NT 2004 (3yrly
01/09) £69.54.

Stone shelter

Timber shelter

Wooden shed in
fair condition

Aluminium and
glass

21/05/12
installation
2.6m h – 7.2m x
7.0m adj. (d).
Rotolog removed
to make room.*

21/07/11
installation
£1,000 + Refurb
3/13 £1,409.52

*Missed - re-
main swings -
completely
renewed &
refurbished

ASSET REGISTER 2016

junior
swings/springer/
whirlaround -
Plastic
construction -
Metal
construction
Aug-08
£1159.00 + VAT
= £1,390.80
*Missed 2013
£1950.00 + VAT
= £2,340.00
08/08 bin/post
£199.10 + VAT =
£233.94
£341.61 + VAT
£401.39. Round
Left after
filming in the
Square. Not
very substantial
insurance value
2006
stone paving not
insured
Memorial bench -
possibly cracked
Correct cost ?
Possible cost
not insured
not insured
replaced 06/04
replaced 12/05
August 2014 - no
longer supported
by PC. TR lamp

ASSET REGISTER 2016

Work carried out
by Val Quinn,
o/s 30, Pound f/o
87 & r/o124 East

new equipment
for new clerk
new equipment
for new clerk

Serial No:

