

Asset No	Description	Supplier	Location	Purchase Date	Cost
	<b>Land, Buildings &amp; Community Assets</b>				
	<b>Cemetery Lodge Fixtures &amp; Fittings</b>				
14001-6	Heating, carpets & blinds	various	Cemetery Lodge		<b>£10,426.43</b>
	<b>Churchyard</b>				
16001	Walls and railings		Minster Churchyard		<b>£0.00</b>
	<b>Community Assets</b>				
1001	Cemetery		New Road, Ilminster	16.05.1888	£1.00
1002	Herne Hill Woodland			07.01.31	£1.00
1003	Wharf Lane Recreation Ground		Canal Way	01.04.74	£1.00
1004	Winterhay Recreation Ground		Winterhay	01.04.74	£1.00
1005	West Crescent Recreation Ground		West Crescent	01.04.74	£1.00
1006	Brittens Field and Access from Canal Way	Britten Estates	Between Herne Hill and Canal Way	01.01.90	
1007	Archie Gooch Pavilion		Canal Way	01.09.16	£600,000.00
1008	Market Square Kiosk	BT	Cornhill, Market Square	22/08/2017	£1.00
					<b>£600,006.00</b>
	<b>Land &amp; Buildings</b>				
2001	Market House		Cornhill, Market Square	01.01.50	£1.00
2002	Cemetery Lodge		New Road Cemetery	01.04.76	£1.00
2003	Pavilion/Garage & Store		Wharf Lane Rec		£1.00
2004	Council Shed	P H Hardwill	Wharf Lane Rec	04.12.98	£18,263.00
2005	Brittens Shed		Brittens Field		
2006	Cemetery Shed		New Road Cemetery		£1.00
2007	Cemetery Walls & Railings		New Road Cemetery		£1.00
2008	Public Toilets		Wharf Lane Rec	18.04.06	£1.00
2009	Council Shed Extension	Sibleys	Wharf Lane Rec	02.11.04	£11,706.00
2010	Cemetery railings		New Road Cemetery		£8,185.00
					<b>£38,160.00</b>
	<b>Office &amp; Chamber</b>				
	<b>Office Machinery</b>				
3004-36	Computers, printer, shredder etc	various	Office		<b>£11,263.85</b>
	<b>Office/Chamber Equipment</b>				
21001-9	Waste bins, crockery etc	various	Office/Chamber		<b>£0.00</b>
	<b>Office/Chamber Furnishings</b>				
4001	Chamber				£4,000.00
4002-47	Desks, filing cabinets & chairs	various	Office/Chamber		£1,825.18
					<b>£5,825.18</b>
	<b>Office/Chamber Memorabilia</b>				
5001-38	Mayor & Deputy Mayor's Chains, Boards, Plaques & other Memorabilia	various	Office/Chamber/kitchen		<b>£1,740.53</b>

## Fixed Assets as at 31.03.18

Asset No	Description	Supplier	Location	Purchase Date	Cost
	<b>Open Spaces</b>				
	<b>Furniture - Benches &amp; Seats</b>				
9002-37	Benches, seats & picnic benches	various	Recreation Grounds, Herne Hill & other		<b>£14,607.64</b>
	<b>Furniture - Bins</b>				
10002-29	Litter, Grit & Dog bins	various	Recreation Grounds, Herne Hill & other		<b>£17,666.57</b>
	<b>Furniture - Miscellaneous</b>				
11002-23	Troughs, Town signs, Notice Boards & gates	various			<b>£12,847.91</b>
	<b>Play Equipment</b>				
8001-53	Swings, slides, Aerial runway, fence & gate	various	Recreation Grounds		<b>£109,332.60</b>
	<b>Health &amp; Safety</b>				
18002-14	Protective clothing, First Aid kits & Fire Extinguishers	various	Council Shed		
	<b>Miscellaneous</b>				
19001-103	Graffiti Kit, Market signs, Laptop, fridge & kettle	various	Council Shed		<b>£5,832.15</b>
	<b>Vehicles</b>				
6003	Trailer Easihill 0310011EH	Hall Engineering	Council Shed	04.06.03	£699.00
6004	Kioti Mecron	CJ Cox	Council Shed	10.09.15	£10,200.00
6005	Tractor weight		Council Shed		
6006	Tractor link box		Council Shed		
6008	Tractor Kioti D551L	Loxston	Council Shed	09.05.11	£18,950.00
					<b>£29,849.00</b>
	<b>Machinery</b>				
7001-43	Chainsaws, Brushcutters, Pressure Washer etc	various	Council Shed		£4,865.47
7042	Stiga Park Pro	Loxston	Council Shed	31.10.13	£5,242.00
7043	Trimax Snake	New Forest Farm Machinery	Council Shed	28.11.14	£14,600.00
					<b>£24,707.47</b>
	<b>Tools</b>				
	Various	various	Council Shed		<b>£3,216.94</b>
	<b>TOTAL</b>				<b>£885,482.27</b>