

DARTMOOR FOREST PARISH COUNCIL
FIXED ASSET AND INVESTMENT REGISTER as at 31 March 2014

Date of Acquisition	Description	Location	Cost or Value	Totals	Disposals			Comments
					Date	Amount	Reason	
Playground Equipment								
May 1989	Four seat swing	Playground, Princetown	206.70					
May 1989	Rocking Horse	Playground, Princetown	248.00					
Dec 2004	Assault Climb	Playground, Princetown	3,448.00					
Dec 2004	Budget Trail 2	Playground, Princetown	3,150.00					
Dec 2004	Crawl Tunnel	Playground, Princetown	650.00					
Jan 2011	Kaiser and Kuhne 25m cable ride	Playground, Princetown	12,239.00					
Jan 2011	Single point swing	Playground, Princetown	9,233.00					
Jan 2011	Hide and slide unit	Playground, Princetown	6,307.00					
Jan 2011	Rock spinner	Playground, Princetown	4,750.00	40,231.70				
Community Assets								
Not known	Bus Shelter	Princetown	1,033.96					Insurance replacement value
Oct 2001	Bus Shelter	The Square, Princetown	11,186.74					Insurance replacement value
Not known	Public Seats x 2	Princetown	2,152.74					Insurance replacement value
Not known	Public Seat	Postbridge	330.70					Insurance replacement value
July 2001	WI Millennium Bench	The Square, Princetown	960.95					Insurance replacement value
Not known	Noticeboard	Bellever	515.37					Insurance replacement value
June 2008	Noticeboard	Postbridge	732.25					Insurance replacement value
Aug 2011	Noticeboard	Princetown	500.00					
Jan 2013	Noticeboard	Hexworthy	0.00					Obtained free of charge
Not applicable	Burial Ground	Postbridge	0.00					Transferred from Lydford Parish Council
Jan 2005	Burial Ground Extension *	Postbridge	100.00	17,512.71				Purchase consideration
Miscellaneous								
Oct 1989	Chair's Badge of Office	Wheal Lucky House, Princetown	601.71	601.71				
Long Term Investments								
Jun 2000	Banco Santander Shares x100		735.00					Valued as per external audit recommendations 2013
Oct 1991	Henley Graves (NV £100 shares) *		0.00	735.00	31-Mar-14	10.00	Written Off *	Acquired 2 Oct 1991
		GRAND TOTALS		59,081.12		10.00		

Notes

The Burial Ground was transferred free of charge, but the Burial Ground extension was purchased for £100.

The "Henley Graves Shares" have been written-off in the accounts as they represent an accounting error perpetuated from around the year 2000. This was a duplicate entry of the Abbey National (now Banco Santander) shares that were a legacy to the Parish Council to pay for the maintenance of the Henley family graves.

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