

Melbury Osmond Parish Council

Fixed Asset register 31.03.2026

Asset description	Acquisition date	Acquisition cost £	Disposal/Discharge
Childrens playground	2001	11,000.00 11,233.00	Junior and infant swings replaced Nov 2021 @£2634. Tower replaced May 2024 @ £6399. Play area surface upgraded July 2024 @ £2200 (£11,233 total).
Office furniture	2009	734.00	
Salt bins	2011	863.00	
Village benches	2012	340.00	Wooden benches and tables written off April 2026
Defibrillator	Mar-17	1,495.00	
Village bollards	May-16	63.35	
Melbury Osmond road sign	Dec-16	171.28	
Laptop	Mar-17	170.00	Laptop written off and replaced Nov 2022 @ £433.98
Laptop	Nov-22	433.98	
Outdoor bench	Jan-23	543.44	
Outdoor picnic table	May-24	1006.46	
Outdoor bench and picnic table	Mar-25	1744.34	
Total historical cost		18,287.85	