

Key	Current Value			Previous figures	Current Sums Insured			
Buildings	£	229,774.06	£	230,040.16	£207,482.25	£410,140.64	De-minimus	£250
Natural Surfaces	£	53,850.00	£	53,850.00	£53,850.00	£1,158.83		
Mowers and Machinery	£	31,717.49	£	31,967.48	£18,269.61	£7,387.57		
Gates and Fences	£	2,100.00	£	2,100.00	£4,446.20	£0.00		
Street Furniture	£	46,012.10	£	46,199.60	£28,491.40	£33,523.76		
Outside Equipment	£	49,071.09	£	49,322.09	£7,942.44	£3,331.65		
General Contents	£	5,440.47	£	9,537.11	£14,180.16	£5,571.32		
Playground Equipment	£	111,164.00	£	111,164.00	£90,754.00	£75,189.44		
Sports Equipment	£	34,387.74	£	35,848.07	£30,903.18	£0.00		
Office Equipment	£	5,232.34	£	5,794.58	£14,149.97	£0.00		
Investment	£	50,000.00	£	50,000.00		£0.00		
	£	618,749.29	£	625,823.09	£470,469.21	£536,303.21		

Broadclyst Parish Council Asset Register 2023/24 (for agreement at year end 31.03.2025)

	Item and Description		Location	Date Acquired	Cost/Value	Capital Item	Asset Value	Disposal details
BL	Buildings & Land				£			
1	Clyst Room & land	Buildings	Dog Village	Jan '96	5,000.00	Yes	5,000.00	
2	Concrete tennis court hut	Buildings	Playing Fields	n/a	1,500.00	Yes	1,500.00	
3	Sports Pavilion	Buildings	Playing Fields	2000	197,865.19	Yes	197,865.19	
4	Bowling Green	Natural Surfaces	Playing Fields	2000	53,850.00	Yes	53,850.00	note -this is build cost as at 2000
5	New sprinkler motor and pump	Buildings	Pavilions	07.09.2016	2,830.00	Yes	2,830.00	
6	New sprinkler timer	Buildings	Pavilions	Apr-22	186.14	No		
7	BMX track fencing	Gates and Fences	BMX field	Mar-14	600.00	Yes	600.00	materials only
8	Dog field fencing	Gates and Fences	BMX field	Jan-24	1,500.00	Yes	1,500.00	
						No		
						No		
B5	Bus Shelters							
1	Concrete Shelter	Street Furniture	Westwood	n/a	650.00	Yes	650.00	
2	Aluminium Shelter x 2	Street Furniture	Tithebam	44,927.00	15,984.00	Yes	15,984.00	2 bus shelters @ £7,992 each
3	Aluminium Shelter	Street Furniture	B3181, Dog Village	2013	3,500.00	Yes	3,500.00	
4	Wooden Shelter	Street Furniture	B3181, Westclyst	n/a	1,200.00	Yes	1,200.00	New roof 2015
5	Wooden Shelter	Street Furniture	B3181, Killerton	n/a	1,200.00	Yes	1,200.00	New roof 2015
6	Wooden Shelter	Street Furniture	B3181, Budlake	n/a	1,200.00	Yes	1,200.00	New roof 2015
7	Wooden Shelter	Street Furniture	B3181, Beare	n/a	1,200.00	Yes	1,200.00	New roof 2016
8	Wooden Shelter	Street Furniture	B3174, B'clyst Station	2014	3,000.00	Yes	3,000.00	previously omitted
9	Advertising bus shelters @Tithebam Way (x2)	Street Furniture	Tithebam Way	2023	15,984.00	Yes	15,984.00	CIL monies spend
CI	Community Infrastructure							
1	Playing Fields (5.394 acres leased from National Trust)	Outside Equipme	Broadclyst	1947	1.00	No		on demand
2	Youth Shelter	Outside Equipme	Playing Fields	2005	3,000.00	Yes	3,000.00	
3	Original play equipment	Playground Equip	Playing Fields/play area		20,000.00	Yes	20,000.00	Replacement value £30,000 (to inc surfacing)
4	Playbuilder equipment	Playground Equip	Playing Fields/play area	2010	40,000.00	Yes	40,000.00	
5	Toddler Train	Playground Equip	Playing Fields/play area	2019	9,754.00	Yes	9,754.00	New autumn 2019
6	Toddler trim trail	Playground Equip	Playing Fields/play area	2024	20,410.00	Yes	20,410.00	New March 2024
7	Teen Zone equipment	Playground Equip	Playing Fields/play area	2012	21,000	Yes	21,000.00	
8	Helipad lighting column and electrics	Outside Equipme	Rec ground	Apr-17	3,142.44	Yes	3,142.44	materials only - see below
9	Queen 90th birthday commemorative benches	Outside Equipme	Plantation	Apr-17	4,000.00	Yes	4,000.00	
10	Wooden Verge Bollards	Buildings	Playing Field/Small lane	Jun-19	79.96	No		
11	Westclyst Shed	Outside Equipme	Westclyst school pitch	Oct-22	14,007.50	Yes	14,007.50	
12	Pavilions shed	Outside Equipme	Pavilions	Mar-23	5,794.17	Yes	5,794.17	
13	Falmouth benches (x2)	Outside Equipme	Martinsfield Farm	Mar-24	700.00	Yes	700.00	New Feb 2024
14	Toy shed (in tennis courts)	Outside Equipme	Tennis court	Apr-24	508.33	Yes	508.33	
15	Benches x2 (bowls green)	Outside Equipme	Bowls Green	May-24	650.00	Yes	650.00	2 x £325 each
16	Bench (Tithebam)	Outside Equipme	Tithebam (Stone Barton jnct)	Sep-24	250.00	Yes		
WD	Waste disposal							
1	Glasdon Dog bin		Playing Fields	1998	48.00	No		replacement value: £200
2	Glasdon Dog Bin		relocated to Elbury lane	1998	48.00	No		replacement value: £200
3	Glasdon Dog bin		Playing Fields	2000	51.57	No		replacement value: £200
4	Glasdon Dog Bin		Playing Fields	2002	77.95	No		replacement value: £200
5	Glasdon Dog Bin		Poundsland	2002	77.95	No		replacement value: £200
6	Glasdon Dog Bin		Poundsland	2004	147.47	No		replacement value: £200
7	Glasdon Dog Bin		Mosshayne Lane	2015	100.00	No		new installation
8	Glasdon Dog Bin		Sunnyfield	2015	100.00	No		new installation
9	Glasdon litter bins x 2		Play area/ public toilets	2010	150.00	No		
10	Glasdon Dog bin x 3		Elbury Ln/Church CIs/Whimble Rd	2010	185.00	No		
11	Litter bin		Westclyst bus stop	2015	200.00	No		new Dec 15
12	Litter bins n1		3x Playing Fields/play area	2009	87.50	No		

13	Litter bins n2		3x Playing Fields/play area	2009	87.50	No		
14	Litter bins n3		3x Playing Fields/play area	2009	87.50	No		
15	Litter bins n4		3x Playing Fields/play area	2009	87.50	No		
16	Plaza Hooded Litterbin		Church Close	2007	200.00	No		(Replacement from EDDC)
17	Dog waste bag dispenser		Playing fields	2018	143.08	No		
18	Dog Waste bin x2 (in the Swale)		Hillside Gardens (Old Park Farm 1	2018	200.00	No		new installation
19	Double Dog Waste bin		Saxon Brook (Old Park Farm 2)	Dec-18	333.18	Yes	333.18	new installation
20	Dog waste bin x4		2 x Pinn Court, 1 by school	Jul-05	362.48	Yes	362.48	new installation
21	Rubbish bag dispenser		Pinn Court	Feb-23	150.00	No		new installation Feb 2023 (Ecogreen)
22	Dog waste bag dispenser		Pinn Court	Feb-23	150.00	No		new installation Feb 2023 (Ecogreen)
23	Glasdon Waste Bin @ Pinn Court		Pinn Court	Jul-22	369.46	Yes		
NB	Noticeboards							
1	Wooden noticeboard	Outside Equipme	National Trust Car Park		2,700.00	Yes	2,700.00	
2	Wooden Noticeboard		CVCC		200.00	No		
3	Wooden Noticeboard		Station Road		0.00	No		Out of use: due repair/replacement
4	Aluminium Noticeboard		Blackhorse Lane		200.00	No		
5	Aluminium Noticeboard		O/s Sports Pavilion	2012	200.00	No		
6	Wooden Noticeboard	Outside Equipme	Westwood			No		replacement value £200
7	Wooden Noticeboard	Outside Equipme	Westwood			No		replacement value £200
8	Noticeboard (x2)	Outside Equipme	Hillside Gardens & Titebarn	2022	1,300.00	Yes	1,300.00	New 2022
9	Noticeboard (x2)	Outside Equipme	Titebarn	24.11.2025	1,746.00	Yes	1,746.00	873.00 each
PV	Pavilion							
1	Storage Shed - pavilion	Buildings	Sports Pavilion	2006	3,117.06	Yes	3,117.06	moved from PC assets
2	CCTV*	Outside Equipme	Sports Pavilion	2015	1,800.00	Yes	1,800.00	new digital system (upgraded to 4 cameras) Hard drive replaced 15.11.2019 £120.00
3	CCTV 4K Camera	Outside Equipme	Sports Pavilion	2022	325.00	Yes	325.00	New additional camera
4	CCTV signage		Sports Pavilion and recreation grou	2015	200.00	No		to comply with legislation
5	Dennis Mower FT 510	Mowers and Mac	Sports Pavilion	2001	6,000.00	Yes	6,000.00	All equipment postcoded EX5 3JB BPC
6	8-blade cylinder cassette	Mowers and Mac	Sports Pavilion	2000	600.00	Yes	600.00	
7	Verticut cassette	Mowers and Mac	Sports Pavilion	2000	600.00	Yes	600.00	
8	Scarfier Cassette	Mowers and Mac	Sports Pavilion	2014	1,300.00	Yes	1,300.00	
11	MacAllister Strimmer		Sports Pavilion	2012	100.00	No		
12	Fertiliser Spreader		Sports Pavilion	2007	120.00	No		
14	Knapsack Sprayer		Sports Pavilion	2012	50.00	No		
17	Steel Ramp		Sports Pavilion	2001	200.00	No		
18	Water heater	Buildings	Sports Pavilion	05.08.2024	625.00	Yes	625.00	
HD	Handyman tools and equipment							
1	Pop up gazebo		Sports Pavilion	2013	150.00	No		
2	Hedge trimmer		Sports Pavilion	2015	100.00	No		replacement value
3	Electric drill and bits		Sports Pavilion	2016	100.00	No		"
4	Selection of hand grass tools (shears etc)		Sports Pavilion		50.00	No		"
5	Various tools (hammer, screwdriver set etc)		Sports Pavilion		150.00	No		"
6	Petrol mower		Sports Pavilion		150.00	No		"
7	Pressure washer		Sports Pavilion		100.00	No		"
8	Ladders		Sports Pavilion		100.00	No		"
9	Extension lead (100m)		Sports Pavilion		80.00	No		"
10	Extension lead (25m)		Sports Pavilion		30.00	No		"
11	Salt spreader		Sports Pavilion		180.00	No		"
12	Salt hopper		Sports Pavilion		150.00	No		"
13	Snow shovels x2		Sports Pavilion		40.00	No		"
14	Tanaka Brushcutter	Mowers and Mac	Sports Pavilion	27.05.2016	349.17	Yes	349.17	
15	Angle grinder		Sports Pavilion	29.07.2016	54.72	No		
16	truck tarpaulin and cargo net for transit	Mowers and Mac	Sports Pavilion	9.6.2017	256.56	Yes	256.56	
17	Selection of wrenches, spanners, first aid box		Sports Pavilion	11.09.2017	144.11	No		
18	Leaf blower/vac		Sports Pavilion	11.09.2017	109.99	No		
19	Tool box		Sports Pavilion	22.11.2017	24.98	No		
20	Rechargeable site lights and tripods (qty. 2)		Sports Pavilion	27.11.2017	81.63	No		
21	Strimmer harness, visor, eye protector		Sports Pavilion	28.11.2017	37.18	No		
22	Magnetic chapter 8 truck warning		Sports Pavilion	14.12.2017	90.00	No		
25	Box Beam level 900mm		Sports Pavilion	02.08.2018	10.83	No		
26	Barrier Fencing Orange 50 x 1m		Sports Pavilion	05.07.2018	19.99	No		x 2
27	Makita 18v 5ah Combi & Driver Drill	Mowers and Mac	Sports Pavilion	15.08.2018	249.99	No		updated with replacement value from 23/24 register
28	Makita Countersink Set 6pcs		Sports Pavilion	12.03.2018	37.49	No		
29	Makita Accessory Set 105 pcs		Sports Pavilion	12.03.2018	41.66	No		
30	Stanley Knife & Measure set		Sports Pavilion	12.03.2018	8.33	No		
31	Bahco 20" Handsaw		Sports Pavilion	12.03.2018	7.49	No		
32	Makita 18v Jigsaw bare		Sports Pavilion/ Staffs own Van	07.08.2018	119.99	No		
33	Centre Punch Set		Sports Pavilion/ Staffs own Van	07.08.2018	3.74	No		

34	Wood chisel set 6 pcs		Sports Pavilion/ Staffs own Van	07.08.2018	48.74	No		
35	Pin punch set 200mm 5pcs		Sports Pavilion/ Staffs own Van	07.08.2018	5.99	No		
36	Magnusson Club Hammer 1.25kg		Sports Pavilion/ Staffs own Van	07.08.2018	6.00	No		
37	Shovel and broom		Sports Pavilion	28.01.2019	56.86	No		2 x shovels 2 x brooms
38	Ransome Parkway 2250+ Mower	Mowers and Mac	Sports Pavilion	08.03.2021	3,200.00	Yes	3,200.00	
39	Kombitool plus hedge trimmer and pole pruner	Mowers and Mac	Sports Pavilion	04.03.2021	683.55	Yes	683.55	
40	Stiga multclip	Mowers and Mac	Sports Pavilion	04.03.2021	445.83	Yes	445.83	
41	Council Van	Mowers and Mac	SportsPavilion	44774	16,375.00	Yes	16,375.00	
CE	Community event equipment							Transferred from Fun Day committee
1	Selection of electric leads/connectors	Mowers and Mac	Garage	2016	300.00	Yes	300.00	replacement value
2	Gazebos 4x 3mx3m pop up		Garage		0.00	No		3 scrapped 2016; 1 scrapped 2018
3	Gazebos 3x 3mx3m pop up		Garage		186.96	No		
4	Gazebos 1x 6mx3m pop up		Garage		100.00	No		scrapped 2016
5	Wind bars 2 sets		Garage		50.00	No		scrapped 2016
6	Rope 10mm x220m; 6mm x220m		Garage	24.06.2016	38.60	No		
7	Heavy duty gazebos (x2), leg weights, side walls, tie-down strap	Mowers and Mac	Garage	02.05.2017	969.88	Yes	969.88	
8	High Viz vests		Garage	23.06.2017	140.00	No		
9	Broadclyst Polo shirts Fun Day		Staff	26.06.2018	136.00	No		15 tops
10	BPC Banners for Fun day	Mowers and Mac	Garage	22.06.2018	637.50	Yes	637.50	
11	Funday parking sign, arrows & No parking sign		Garage	22.06.2018	92.80	No		4 signs
12	Litter pickers x 20		Pavilions shed	24.01.2019	72.45	No		
13	Christmas/event lights	Outside Equipme	Garage	12.11.2019	799.67	Yes	799.67	Warm white string lights 40 x 10M
14	Starter cable for lights & 5M Extension cable for lights		Garage	12.11.2019	13.32	No		
15	10M Connect Pro Black extension lead		Garage	12.11.2019	59.95	No		5 x 10M extension leads for Christmas lights.
16	Funday Sports equipment for Childrens races (variety)		Garage/Pavilions	18.06.2019	212.66	No		
17	Pop up water proof Gazebo with canopy		Garage	18.06.2019	58.32	No		
18	Festive lights	Outside Equipme	VIPS	12.11.2019	872.94	Yes	872.94	2m Starter cable,5m black extension lead,5x 10m black extension leads,40x 10m Warm White 80 LED's
19	BPC Gazebo 3m x 4.5m	Outside Equipme	Garage	04.03.2021	658.30	Yes	658.30	
CF	Community Flood warden equipment		Outside Equipment					
1	High viz jackets (x4)		Clerk's Office/staff home/Pavilion	2015	300.00	Yes		Each less than £250 so not asset
2	High viz trousers (x4)		Clerk's Office/staff home/Pavilion	2015	100.00	No		
3	Safety headwear (x4)		Clerk's Office/staff home/Pavilion	2015	150.00	No		
4	Safety Footwear (x4)		Clerk's Office/staff home/Pavilion	2015	150.00	No		
5	Torches (x2)		Clerk's Office/staff home/Pavilion	2015	20.00	No		
6	2-way Radio		Clerk's Office/staff home/Pavilion	2016	150.00	No		
7	Emergency Signage		Shed	2016	200.00	No		
8	Emergency signage (flood warning)		Shed	29.12.2017	75.80	No		
9	Strimmer safety helmet/visor		Shed	07.06.2016	39.99	No		
10	Safety headwear		Clerks office/staff home	07.08.2018	12.25	No		
11	Safety flood signage (Q-signs)		Shed	2017		No		
12	High viz trousers		Staff home	20.12.2019	23.25	No		
CR	Community Road warden equipment							
1	Barriers 2m x 10	Outside Equipme	Pavilion/Shed	19.05.2016	399.90	Yes	399.90	
2	Cones 750mm x40	Outside Equipme	Pavilion/Shed	19.05.2016	259.60	Yes	259.60	
3	Conelights x 10		Pavilion/Shed	19.05.2016	179.90	No		
4	Light batteries x8		Pavilion/Shed	19.05.2016	22.32	No		Replaced December 2019 (x20) £59.80
5	Fencing pins x20		Pavilion/Shed	19.05.2016	59.80	No		
6	Road works signs x2		Pavilion/Shed	19.05.2016	55.98	No		
7	left arrow		Pavilion/Shed	19.05.2016	29.99	No		
8	right arrow		Pavilion/Shed	19.05.2016	29.99	No		
9	jerry can x2		Pavilion/Shed	19.05.2016	72.98	No		
10	head torch & batteries x4		Pavilion/Shed	19.05.2016	63.96	No		
11	Cone lamp x10		Pavilion/Shed	23.11.2016	143.20	No		
12	Sign wash brushes x2		Pavilion/Shed	24.11.2016	16.64	No		
13	Road signage (Chapter 8)	Outside Equipme	Pavilion/Shed	17.08.2023	786.74	Yes	786.74	Replaced Aug 23, total value £786.74 (BACS 434)
14	Logger for flood telemetry	Outside Equipme	River Cranny	29.08.2023	913.00	Yes	913.00	
SE	Sports equipment							
1	White lining machine	Sports Equipmen	Sports Pavilion	2000	300.00	Yes	300.00	
2	Metal goal posts		Sports Pavilion/field	2011	0.00	No		Scrapped 2015
3	Goal nets		Sports Pavilion/field	2011	150.00	No		
4	Corner flags/net pegs		Sports Pavilion	2011	100.00	No		
5	Tennis Courts	Sports Equipmen	Playing Fields	approx 1980	18,000.00	Yes	18,000.00	
6	Tennis court nets	Sports Equipmen	Sports Pavilion	2014	260.00	Yes	260.00	2 x Nets @ £130 each
7	Tennis Court Adjuster		Playing Fields	2007	37.60	No		
8	Basketball system		Playing Fields	2005	50.00	No		Replacement cost £100+
9	2 Goal Posts	Sports Equipmen	Playing Fields / pavilions	2015	758.26	Yes	758.26	

10	Boot scrapers	Sports Equipment	Playing Fields	2015	300.00	Yes		scraped x1. Replaced x 2 . £196 each Feb 2019
11	Outdoor gym equipment	Sports Equipment	Playing fields	2014	7,574.00	Yes	7,574.00	
12	Play area gate (monohinge)	Sports Equipment	Playing fields	20.06.2016	1,988.08	Yes	1,988.08	
13	Hose/sprinkler head/ fittings	Sports Equipment	Playing fields	26.05.2016	195.51	No		
14	Safety signage	Sports Equipment	Playing fields	27.06.2016	151.68	No		
15	Replacement swing seats	Sports Equipment	Playing fields	31.07.2016	202.10	No		
16	Westclyst Goal posts	Sports Equipment	Westclyst sports pitch	27.09.2018	650.00	Yes	650.00	
17	Westclyst Goal nets and pegs	Sports Equipment	Westclyst sports pitch	27.09.2018	120.00	No		
18	Westclyst Goal corner flags	Sports Equipment	Westclyst sports pitch	27.09.2018	30.00	No		
19	Basketball hoop	Sports Equipment	Playing fields	27.09.2018	35.95	No		
20	Table tennis table	Sports Equipment	Playing fields	Jul-24	999.00	Yes	999.00	Asset transferred to PC from community group
21	Basketball hoop	Sports Equipment	Playing fields	02.12.2024	99.99	No		
22	Basketball backboard	Sports Equipment	Playing fields	02.12.2024	183.99	No		
23	Combination MUGA goal	Sports Equipment	Playing fields	28.12.2024	3,858.40	Yes	3,858.40	
P5	Pavilions Sundries							
1	Tricity Bendix Oven		Sports Pavilion	2000	0.00	No		scrapped November 2016
2	Sharp Microwave		Sports Pavilion	2000	40.00	No		
3	Electrolux Refrigerator		Sports Pavilion	02.05.2016	215.00	No		replaced
4	Burco Boiler		Sports Pavilion	2000	0.00	No		scrapped January 2017
5	Wall-mounted boiler		Sports Pavilion	19.06.2018	623.99	Yes		Screwfix/Part of the Pavilions Infrastructure unless seperately saleable
6	Kettle		Sports Pavilion	2016	30.00	No		
7	Go-pack Folding Tables x4 large		Sports Pavilion	2000		No		replacement value £150+
8	Go-Pack Folding Tables x4 small		Sports Pavilion	2000		No		replacement value £80-£100
9	FoldingTressle Tables x 4	General Contents	Sports Pavilion	2013		No		scrapped 2022/23
10	FoldingTressle Tables x 2	General Contents	Sports Pavilion	20.07.2023	148.90	No		2 tables@148.90 each
11	Folding Tressle Tables		Sports Pavilion	01/03/2019	196.00	No		x 4 tables
12	Remploy chairs x 38		Sports Pavilion	2000		No		approx replacement cost £30 each
13	Fire extinguishers x 5	General Contents	Sports Pavilion	2000	325.00	Yes	325.00	Each less than £250
29	TV in Pavilions meeting room	General Contents	Pavilions	Apr-16	300.00	Yes	300.00	
30	Vertical blinds in Pavilions meeting room		Sports Pavilion	10.11.2016	451.45	Yes		/Part of the Pavilions Infrastructure unless seperately saleable
31	Vertical blinds in Pavilions kitchen		Sports Pavilion	Apr-17	102.00	No		/Part of the Pavilions Infrastructure unless seperately saleable
32	Carpet for meeting room		Sports Pavilion	11.11.2016	1,298.00	Yes		/Part of the Pavilions Infrastructure unless seperately saleable
33	Wet/dry Vacuum		Sports Pavilion	28.11.2016	205.00	No		/Part of the Pavilions Infrastructure unless seperately saleable
34	Defibrillator	Outside Equipment	Sports Pavilion	24.04.2018	4,000.00	Yes	4,000.00	3 Defibs, Pavilions, Victory Hall & Sports Hall (Westclyst Defib £1000.00 Dec 2019) 4 in total
35	Taps Push Button (Ladies & Mens Toilets)		Sports Pavilion	20.08.2019	340.00	Yes		/Part of the Pavilions Infrastructure unless seperately saleable
36	Infra Red Ceiling heaters (6) & Therostat (1)		Sports Pavilion	01.12.2022	983.00	Yes		/Part of the Pavilions Infrastructure unless seperately saleable
OA	Other assets							
1	Victorian Samplers	General Contents	Broadclyst Primary School		1.00	No		no intrinsic value
2	Village name signs - Broadclyst Station x2	Street Furniture	Broadclyst Station	2013	850.00	Yes	850.00	replacement value
3	Smart water Signs	Street Furniture	Broadclyst/W/clyst, W/wood, B/hol	21.02.2018	750.00	Yes	750.00	Metal street signs x 16
4	No smoking signs	Street Furniture	Broadclyst Bus stops	01.04.2018	187.50	No		6 signs for Bus stops
5	Compound fencing with gates	Buildings	Dog village compound	27.03.2019	3,846.20	Yes	3,846.20	Green powder coated palisade fencing & 2 1.2m wide gates
6	Signs (Dog Fouling,Park/BMX Safety Sign)	Street Furniture	Playpark/Rec/BMX	25.09.2019	494.10	Yes	494.10	Printed mounted signs x 8
7	Foodbank portacabin and shelving	Buildings	Martinsfield Farm	03.03.2021	4,200.00	Yes	4,200.00	
8	Foodbank marquee	Buildings	Martinsfield Farm	03.03.2021	1,049.94	Yes	1,049.94	
9	Wallgate handwash/drier units	Buildings	Public toilets	17.06.2024	8,531.00	Yes	8,531.00	
10	Water heater	Buildings	Public toilets	05.08.2024	625.00	Yes	625.00	
11	Chest freezer	General Contents	Martinsfield Farm	22.07.2025	350.00	Yes	350.00	
OE	Office equipment							
1	Metal 4 drawer Filing Cabinet x 4		Sports Pavilion					1 scrapped 2016; 3 scrapped 22/2
2	Office desks (x3)	General Contents	Council Office	27.04.2016	285.00	Yes	285.00	
18	Display boards	General Contents	Council Office	19.05.2016	292.00	Yes	292.00	
19	Council feather flags x2	General Contents	Council Office	01.04.2016	320.00	Yes	320.00	
25	Carpet tiles	General Contents	Council Office	27.09.2017	658.33	Yes		moved from office April 2018
64	Ergonomic chair	General Contents	Council Office	19.08.2022	858.00	Yes	858.00	Tasha Office Chair
65	Desk riser	General Contents	Council Office	19.08.2022	499.00	Yes	499.00	Dual monitor standing desk
66	BENQ eye care monitors x3	General Contents	Council Office	17.03.2022	502.97	Yes	502.97	1 monitor purchased 30th July 22 / 2 monitors purchased March 2022
67	Office kitchenette	Buildings	Council Office	15.11.2024	584.67	Yes	584.67	No individual items over £250
IT	IT equipment							
1	HP laptop 14" silver	Office Equipment	Council Office	29.07.2018	516.64	Yes	516.64	Former NP Asst. Laptop (used by Clerk for meetings, new battery 2024)
11	Office equipment/paper		Council Office	ongoing	300.00	Yes		Stock not asset
12	iPhone mobile phone	Office Equipment	Council Office	2022	300.00	Yes	300.00	
33	Benq MX570 XGA Projector	Office Equipment	Council Office	13.06.2016	302.00	Yes	302.00	
52	HP Laptop	Office Equipment	Council Office	6.9.2017	458.31	Yes	458.31	Dep Clerk laptop (to replace Toshiba)
60	Samsung CLX-6260FW printer/scanner/fax	Office Equipment	Council Office	01.04.2018	299.00	Yes	299.00	Main Printer for Office.
70	Dell Inspiron Laptop	Office Equipment	Broadsheet Editor	07.12.2019	424.99	Yes	424.99	Laptop for Judy Broadsheet

[illegible]

Play equipment breakdown

Old Play equipment replacement values - Wicksteed	
Surfacing	10,000
Roundabout	5,000.00
Rocking Horse	4,000.00
Tower slide unit	5,000.00
Trim trail	4,000.00
Rockers	2,000.00
Total to replace	30,000.00
Teen Zone equipment - HAAGS (purchase price 2012)	
Viper swing	£9,000
Climbing wall	£8,000
Overhead rotator	£2,000
Rocker	£2,000
Total (inc. installation and inspection)	£21,000
Outdoor Gym	
Description	Net amount (GBP)
Sunshine Gym Sky Stepper	970.00
1mx1.5m safagrass tiles	240.00
Sunshine gym double pull-down challenger	1,876.00
1mx1.5m safagrass tiles	180.00
Sunshine gym twist and step	973.00
1mx1.5m safagrass tiles	120.00
Sunshine gym arm and pedal bike	744.00
1mx1.5m safagrass tiles	120.00
Sunshine gym double rower	1,232.00
1mx1.5m safagrass tiles	240.00
Sunshine gym health walker	759.00
1mx1.5m safagrass tiles	610.57
Total:	£8,064.57

Helipad Cost Breakdown	
10Mtrs Bespoke Column c/w Counterweight, Bracket & Cut-Out	£1,372.42
Derwent Rope for raising & lowering of the column	£45.00
2No 150Watt High Output LED Floodlights	£742.00
90Mtrs XLPE SWA Cable including Marker Tape and Glands	£173.25
GSM Switch/Power Pack/Relays/Contactors/Aerial etc to form Control Unit	£584.77
Assorted cables, Terminations, MCB's RCD's, Over-ride Switch etc	£225.00
	£3,142.44

Youth Club Breakdown (2017)	
Xbox One S 500GB Console	141.66
Mookie N06237 All Surface Swingball	29.71
Uno Card Game	6.37
Fusion Magnetic Dartboard Roll Up with 6 Magnet Darts Board Game	7.95
Skip-bo Card Game	7.74
2 X Official Xbox Wireless Controller - White	59.98
Just Dance 2017	19.99

Outdoor gym value breakdown

Play builder equipment value breakdown: (pounds)	
VIP suite	6,000.00
Hammock	3,500.00
Picnic table/seat	1,000.00
Low Ashcylst	4,000.00
High Ashcylst	6,500.00
Climbing wall	5,000.00
Pendulum Swing	6,000.00
Killerton Heights	7,000.00
Barrier Seats	1,000.00
Total (inc. installation and	£40,000.00
Total play equipment val	£91,000.00

Youth Club sports equipment (total £141.11)

- 1 x cricket set (includes bat, ball, stumps and bail)
- 4 x table tennis bats and 6 balls
- 2 x Wilson basketballs
- 1 x hard ground football
- 1 x soft ground (grass) football
- 2 x rubber rugby balls
- 1 x sponge rugby ball
- 1 x rounders bat and ball set
- 1 x aerobic spint ring
- 1 x aerobic rocket football
- 1 x squidgie disc
- 1 x orbiter boomerang
- 1 x baseball mit
- 1 x baseball bat
- 1 x baseball
- 1 x american football

Sutcliffe Play	Purchase Price 2019
Toddlerzone - Train	9454
Ecosmart Grass Mats	300
	9754

Youth Club 2019		
Item	Per item	Cost
Box Of Biro's	£5.05	£5.05
Box of pencils x 2	£1.50	£3.00
Felt tips	£9.99	£9.99
Coloured Pencils	£5.00	£5.00
Rubbers	£3.13	£3.13
Pritt Sticks x 2	£4.18	£8.36

Schmidt Ligrette Blue Edition Card Game	8.49
Hasbro Cluedo Board Game	16.99
Imploding Kittens:	14.99
Exploding Kittens:	19.99
FIFA 17	17.39
Venom Xbox One Twin Docking Station with 2 X Rechargeable Battery Packs: Wh	14.99
Olfa SCS-3 Stainless Steel Scissors	10
Automatic Putt Return Machine	9.99
Forza Motorsport 7	29.92
	416.15

Pencil Sharpener x 2	£2.22	£4.44
Scissors x 2	£4.99	£9.98
Rocket League	£19.70	£19.70
Speakers	£94.99	£94.99
Family Fun Xbox Game	£33.99	£33.99
Carnival xbox game	£17.99	£17.99
Exploding Kittens	£29.99	£29.99
X-box controller	£46.74	£46.74
Total		£292.35

For review and agreement by Finance Committee 27.03.2025

Minute Ref:

Proposed: Cllr , seconded Cllr

Signed:

Chairman: Cllr Henry Massey

Clerk: Angie Hurren