Key	Current Value		Previous figures	Current Sums Insured		
Buildings	£ 219,408.39	£ 219,674.49	£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	£ 34,271.77	£ 34,271.77	£18,269.61	£7,387.57		
Gates and Fences	£ -	£ -	£4,446.20	£0.00		
Street Furniture	£ 46,012.10	£ 46,199.60	£28,491.40	£33,523.76		
Outside Equipment	£ 44,139.52	£ 44,140.52	£7,942.44	£3,331.65		
General Contents	£ 5,423.80	£ 7,815.72	£14,180.16	£5,571.32		
Playground Equipment	£ 90,754.00	£ 90,754.00	£90,754.00	£75,189.44		
Sports Equipment	£ 29,830.34	£ 29,971.45	£30,903.18	£0.00		
Office Equipment	£ 3,670.75	£ 4,232.99	£14,149.97	£0.00		
Investment	£ 50,000.00	£ 50,000.00		£0.00		
	£ 577,360.67	£ 580,910.54	**£470,469.21**	**£536,303.21**		

Broadclyst Parish Council Asset Register 2022/23 (year end 31.03.2023)

	Item and Description		Location	Date Aquired	Cost/Value	Capital Item	Asset Value	Disposal details
	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
4a	New sprinkler motor and pump	Buildings	Pavilions	07.09.2016	2,830.00	Yes	2,830.00	
4b	New sprinkler timer	Buildings	Pavilions	Apr-22	186.14	No		
5	BMX track fencing	Outside Equipme	BMX field	Mar-14	600.00	Yes	600.00	materials only
	Bus Shelters							
6	Concrete Shelter	Street Furniture	Westwood	n/a	650.00	Yes	650.00	
6a	Aluminium Shelter x 2	Street Furniture	Tithebarn	44,927.00	15,984.00	Yes	15,984.00	2 bus shelters @ £7,992 each
7	Aluminium Shelter	Street Furniture	B3181, Dog Village	2013	3,500.00	Yes	3,500.00	
8	Wooden Shelter	Street Furniture	B3181, Westclyst	n/a	1,200.00	Yes	1,200.00	New roof 2015
9	Wooden Shelter	Street Furniture	B3181, Killerton	n/a	1,200.00	Yes	1,200.00	New roof 2015
10	Wooden Shelter	Street Furniture	B3181, Budlake	n/a	1,200.00	Yes	1,200.00	New roof 2015
11	Wooden Shelter	Street Furniture	B3181, Beare	n/a	1,200.00	Yes	1,200.00	New roof 2016
11a	Wooden Shelter	Street Furniture	B3174, B'clyst Station	2014	3,000.00	Yes	3,000.00	previously omitted
11b	Advertising bus shelters @Tithebarn Way (x2)	Street Furniture	Tithebarn Way	2023	15,984.00	Yes	15,984.00	CIL monies spend
	Community Infrastructure							
12	Playing Fields (5.394 acres leased from National Trust)	Outside Equipme	Broadclyst	1947	1.00	No		on demand
13	Youth Shelter	Outside Equipme	Playing Fields	2005	3,000.00	Yes	3,000.00	
14	Original play equipment	Playground Equip	Playing Fields/play area		20,000.00	Yes	20,000.00	Replacement value £30,000 (to inc surfacing)
15	Playbuilder equipment	Playground Equip	Playing Fields/play area	2010	40,000.00	Yes	40,000.00	
15a	Toddler Train	Playground Equip	Playing Fields/play area	2019	9,754.00	Yes	9,754.00	New autumn 2019
16	Teen Zone equipment	Playground Equip	Playing Fields/play area	2012	21,000	Yes	21,000.00	
16a	Helipad lighting column and electrics	Outside Equipme	Rec ground	Apr-17	3,142.44	Yes	3,142.44	materials only - see below
16b	Queen 90th birthday commemorative benches	Outside Equipme	Plantation	Apr-17	4,000.00	Yes	4,000.00	
16c	Wooden Verge Bollards	Buildings	Playing Field/Small lane	Jun-19	79.96	No		
16d	Westclyst Shed	Outside Equipme	Westclyst school pitch	Oct-22	14,007.50	Yes	14,007.50	
16e	Pavilions shed	Outside Equipme	Pavilions	Mar-23	5,794.17	Yes	5,794.17	
	Waste disposal							
17	Glasdon Dog bin		Playing Fields	1998	48.00	No		replacement value: £200
18	Glasdon Dog Bin		relocated to Elbury lane	1998	48.00	No		replacement value: £200
19	Glasdon Dog bin		Playing Fields	2000	51.57	No		replacement value: £200
20	Glasdon Dog Bin		Playing Fields	2002	77.95	No		replacement value: £200
21	Glasdon Dog Bin		Poundsland	2002	77.95	No		replacement value: £200
22	Glasdon Dog Bin		Poundsland	2004	147.47	No		replacement value: £200
23	Glasdon Dog Bin		Mosshayne Lane	2015	100.00	No		new installation
24	Glasdon Dog Bin		Sunnyfield	2015	100.00	No		new installation
25	Glasdon litter bins x 2		Play area/ public toilets	2010	150.00	No		
26	Glasdon Dog bin x 3		Elbury Ln/Church Cls/Whimple	2010	185.00	No		
27	Littler bin		Westclyst bus stop	2015	200.00	No		new Dec 15
28	Litter bins n1		3x Playing Fields/play area	2009	87.50	No		
28a	Litter bins n2		3x Playing Fields/play area	2009	87.50	No		
28b	Litter bins n3		3x Playing Fields/play area	2009	87.50	No		
28c	Litter bins n4		3x Playing Fields/play area	2009	87.50	No		
29	Plaza Hooded Litterbin		Church Close	2007	200.00	No		(Replacement from EDDC)
29a	Dog waste bag dispenser		Playing fields	2018	143.08	No		

29b	Dog Waste bin x 2 (in the Swale)		Hillside Gardens (Old Park Far	2018	200.00	No		new installation
29c	Double Dog Waste bin		Saxon Brook (Old Park Farm 2	Dec-18	333.18	Yes	333.18	new installation
29d	Dog waste bin x4		2 x Pinn Court, 1 by school	Jul-05	362.48	Yes	362.48	new installation
29e	Rubbish bag dispenser		Pinn Court	Feb-23	150.00	No		new installation Feb 2023 (Ecogreen)
29f	Dog waste bag dispenser		Pinn Court	Feb-23	150.00	No		new installation Feb 2023 (Ecogreen)
29g	Glasdon Waste Bin @ Pinn Court		Pinn Court	Jul-22	369.46	No		
	Noticeboards							
30	Wooden noticeboard	Outside Equipme	National Trust Car Park		2,700.00	Yes	2,700.00	
31	Wooden Noticeboard		CVCC		200.00	No		
32	Wooden Noticeboard		Station Road		0.00	No		Out of use: due repair/replacement
33	Aluminium Noticeboard		Blackhorse Lane		200.00	No		
34	Aluminium Noticeboard		O/s Sports Pavilion	2012	200.00	No		
35	Wooden Noticeboard	Outside Equipme	Westwood			No		replacement value £200
35a	Noticeboards (x2)	Outside Equipme	Hillside Gardens & Tithebarn	2022	1,300.00	Yes	1,300.00	New 2022
	Pavilion							
36	Storage Shed - pavilion	Buildings	Sports Pavilion	2006	3,117.06	Yes	3,117.06	moved from PC assets
37	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
37a	CCTV 4K Camera	Outside Equipme	Sports Pavilion	2022	325.00	Yes	325.00	New additonal camera
38	CCTV signage		Sports Pavilion and recreation g	2015	200.00	No		to comply with legislation
39	Dennis Mower FT 510	Mowers and Mac	Sports Pavilion	2001	6,000.00	Yes	6,000.00	All equipment postcoded EX5 3JB BPC
40	9-blade cylinder cassette	Mowers and Mac	Sports Pavilion	2000	600.00	Yes	600.00	
41	Verticut cassette	Mowers and Mac	Sports Pavilion	2000	600.00	Yes	600.00	
42	Scarifier Cassette	Mowers and Mac	Sports Pavilion	2014	1,300.00	Yes	1,300.00	
43	Superturfman Aerator	Mowers and Mac	Sports Pavilion	2000	1,500.00	Yes	1,500.00	
44	MacAllister Mower		Sports Pavilion	2012	200.00	No		
45	MacAllister Strimmer		Sports Pavilion	2012	100.00	No		
46	Fertiliser Spreader		Sports Pavilion	2007	120.00	No		
47	Sprayer	Mowers and Mac	Sports Pavilion	2001	400.00	Yes	400.00	
48	Knapsack Sprayer		Sports Pavilion	2012	50.00	No		
49	Bowls Club Triple Roller	Mowers and Mac	Sports Pavilion	2008	500.00	Yes	500.00	
50	Iron Rollers x2	Mowers and Mac	Sports Pavilion		500.00	Yes	500.00	£250 each
51	Steel Ramp		Sports Pavilion	2001	200.00	No		
52								
	Handyman tools and equipment							
52a	Sander		Sports Pavilion	2010	50.00	No		
53	Pop up gazebo		Sports Pavilion	2013	150.00	No		
54	Hedge trimmer		Sports Pavilion	2015	100.00	No		replacement value
55	Electric drill and bits		Sports Pavilion	2016	100.00	No		"
56	Selection of hand grass tools (shears etc)		Sports Pavilion		50.00	No		"
57	Various tools (hammer, screwdriver set etc)		Sports Pavilion		150.00	No		"
58	Petrol mower		Sports Pavilion		150.00	No		"
59	Pressure washer		Sports Pavilion		100.00	No		"
60	Ladders		Sports Pavilion		100.00	No		"
61	Extension lead (100m)		Sports Pavilion		80.00	No		"
62	Extension lead (25m)		Sports Pavilion		30.00	No		"
63	Salt spreader		Sports Pavilion		180.00	No		"
64	Salt hopper		Sports Pavilion		150.00	No		"
65	Snow shovels x2		Sports Pavilion		40.00	No		"
66	Tanaka Brushcutter	Mowers and Mac	Sports Pavilion	27.05.2016	349.17	Yes	349.17	
67	Angle grinder		Sports Pavilion	29.07.2016	54.72	No		
67a	truck tarpaulin and cargo net for transit	Mowers and Mac	Sports Pavilion	9.6.2017	256.56	Yes	256.56	
67b	Selection of wrenches, spanners, first aid box		Sports Pavilion	11.09.2017	144.11	No		
67c	Leaf blower/vac		Sports Pavilion	11.09.2017	109.99	No		
67d	Tool box		Sports Pavilion	22.11.2017	24.98	No		
67e	Rechargeable site lights and tripods (qty. 2)		Sports Pavilion	27.11.2017	81.63	No		
67f	Strimmer harness, visor, eye protector		Sports Pavilion	28.11.2017	37.18	No		
67g	Magnetic chapter 8 truck warning		Sports Pavilion	14.12.2017	90.00	No		
67i	Tanaka Petrol Hedgetrimmer	Mowers and Mac	Sports Pavilion	13.07.2018	332.50	Yes	332.50	
67j	Box Beam level 900mm		Sports Pavilion	02.08.2018	10.83	No		
67K	Barrier Fencing Orange 50 x 1m		Sports Pavilion	05.07.2018	19.99	No		x 2
67l	Makita 18v 5ah Combi & Driver Drill	Mowers and Mac	Sports Pavilion	12.03.2018	291.66	Yes	291.66	Replaced 15.08.2018 with same make & Model £ 249.99
67m	Makita Countersink Set 6pcs		Sports Pavilion	12.03.2018	37.49	No		
67n	Makita Accessory Set 105 pcs		Sports Pavilion	12.03.2018	41.66	No		
67o	Stanley Knife & Measure set		Sports Pavilion	12.03.2018	8.33	No		
67p	Bahco 20" Handsaw		Sports Pavilion	12.03.2018	7.49	No		

67q	Makita 18v Jigsaw bare		Sports Pavilion/ Staffs own Van	07.08.2018	119.99	No		
67r	Centre Punch Set		Sports Pavilion/ Staffs own Van	07.08.2018	3.74	No		
67s	Wood chisel set 6 pcs		Sports Pavilion/ Staffs own Van	07.08.2018	48.74	No		
67t	Pin punch set 200mm 5pcs		Sports Pavilion/ Staffs own Van	07.08.2018	5.99	No		
67u	Magnusson Club Hammer 1.25kg		Sports Pavilion/ Staffs own Van	07.08.2018	6.00	No		
67w	Shovel and broom		Sports Pavilion	28.01.2019	56.86	No		2 x shovels 2 x brooms
67x	Ransome Parkway 2250+ Mower	Mowers and Mac	Sports Pavilion	08.03.2021	3,200.00	Yes	3,200.00	
67y	Kombitool plus hedge trimmer and pole pruner	Mowers and Mac	Sports Pavilion	04.03.2021	683.55	Yes	683.55	
67z	Stiga multiclip	Mowers and Mac	Sports Pavilion	04.03.2021	445.83	Yes	445.83	
67aa	Council Van	Mowers and Mac	SportsPavilion	44774	16,375.00	Yes	16,375.00	
	Community event equipment							Transferred from Fun Day committee
68	Selection of electric leads/connectors	Mowers and Mac	Garage	2016	300.00	Yes	300.00	replacement value
69	Gazebos 4x 3mx3m pop up		Garage		0.00	No		3 scrapped 2016; 1 scrapped 2018
70	Gazebos 2x 3mx3m pop up		Garage		186.96	No		
71	Gazebos 1x 6mx3m pop up		Garage		100.00	No		scrapped 2016
72	Wind bars 2 sets		Garage		50.00	No		scrapped 2016
72a	Rope 10mm x220m; 6mm x220m		Garage	24.06.2016	38.60	No		
72b	Heavy duty gazebos (x2), leg weights, side walls, tie-down stra		Garage	02.05.2017	969.88	Yes	969.88	
72c	High Viz vests		Garage	23.06.2017	140.00	No		
72d	Broadclyst Polo shirts Fun Day		Staff	26.06.2018	136.00	No		15 tops
72e	BPC Banners for Fun day	Mowers and Mac	Garage	22.06.2018	637.50	Yes	637.50	
72f	Funday parking sign, arrows & No parking sign		Garage	22.06.2018	92.80	No		4 signs
72g	Litter pickers x 20		Pavilions shed	24.01.2019	72.45	No		
72h	Christmas/event lights	Outside Equipme	Garage	12.11.2019	799.67	Yes	799.67	Warm white string lights 40 x 10M
72i	Starter cable for lights & 5M Extension cable for lights		Garage	12.11.2019	13.32	No		
72j	10M Connect Pro Black extension lead		Garage	12.11.2019	59.95	No		5 x 10M extension leads for Christmas lights.
72k	Funday Sports equipment for Childrens races (variety)		Garage/Pavilions	18.06.2019	212.66	No		
72l	Pop up water proof Gazebo with canopy		Garage	18.06.2019	58.32	No		
72m	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
72n	BPC Gazebo 3m x 4.5m	Outside Equipme	Garage	04.03.2021	658.30	Yes	658.30	
	Community Flood warden equipment	Outside Equipment						
73	High viz jackets (x4)		Clerk's Office/staff home/Pavilio	2015	300.00	Yes	300.00	Each less than £250 so not asset
74	High viz trousers (x4)		Clerk's Office/staff home/Pavilio	2015	100.00	No		
75	Safety headwear (x4)		Clerk's Office/staff home/Pavilio	2015	150.00	No		
76	Safety Footwear (x4)		Clerk's Office/staff home/Pavilio	2015	150.00	No		
77	Torches (x2)		Clerk's Office/staff home/Pavilio	2015	20.00	No		
78	2-way Radio		Clerk's Office/staff home/Pavilio	2016	150.00	No		
79	Emergency Signage		Shed	2016	200.00	No		
79a	Emergency signage (flood warning)		Shed	29.12.2017	75.80	No		
80	Strimmer safety helmet/visor		Shed	07.06.2016	39.99	No		
80a	Safety headwear		Clerks office/staff home	07.08.2018	12.25	No		
80b	Safety flood signage (Q-signs)		Shed	2017		No		
80c	High viz trousers		Staff home	20.12.2019	23.25	No		
	Maintenance Stock held at 31.03.2023			**Stock as at**				
81	Rock salt stock		Pavilions	31.03.2023	120.00	No		
82	Sand (for filling sand bags)		Pavilions	31.03.2023	0.00	No		20.12.2019 50 bags red sand £50.00
83	Post crete / ready mix tarmac		Pavilions	31.03.2023	0.00	No		
84	Wood preservative x0.5 10l tubs		Pavilions	31.03.2023	10.00	No		
85	White line paint		Pavilions	31.03.2023	80.00	No		
86	Blue line paint		Pavilions	31.03.2023	100.00	No		
87	Traffic film remover 1x5l		Pavilions	31.03.2023	10.00	No		
	Community Road warden equipment							
88	Barriers 2m x 10	Outside Equipme	Pavilion/Shed	19.05.2016	399.90	Yes	399.90	
89	Cones 750mm x40	Outside Equipme	Pavilion/Shed	19.05.2016	259.60	Yes	259.60	
90	Conelights x 10		Pavilion/Shed	19.05.2016	179.90	No		
91	Light batteries x8		Pavilion/Shed	19.05.2016	22.32	No		Replaced December 2019 (x20) £59.80
92	Fencing pins x20		Pavilion/Shed	19.05.2016	59.80	No		
93	Road works signs x2		Pavilion/Shed	19.05.2016	55.98	No		
94	left arrow		Pavilion/Shed	19.05.2016	29.99	No		
95	right arrow		Pavilion/Shed	19.05.2016	29.99	No		
96	jerry can x2		Pavilion/Shed	19.05.2016	72.98	No		
97	head torch & batteries x4		Pavilion/Shed	19.05.2016	63.96	No		
98	Cone lamp x10		Pavilion/Shed	23.11.2016	143.20	No		
99	Sign wash brushes x2		Pavilion/Shed	24.11.2016	16.64	No		

99a	Road signage (Chapter 8)	Outside Equipme	Pavilion/Shed	22.01.2016	480.00	Yes	480.00	
	Sports equipment							
100	White lining machine	Sports Equipmen	Sports Pavilion	2000	300.00	Yes	300.00	
101	Metal goal posts		Sports Pavilion/field	2011	0.00	No		Scrapped 2015
102	Goal nets		Sports Pavilion/field	2011	150.00	No		
103	Corner flags/net pegs		Sports Pavilion	2011	100.00	No		
104	Tennis Courts	Sports Equipmen	Playing Fields	approx 1980	18,000.00	Yes	18,000.00	
105	Tennis court nets	Sports Equipmen	Sports Pavilion	2014	260.00	Yes	260.00	2 x Nets @ £130 each
106	Tennis Court Adjuster		Playing Fields	2007	37.60	No		
107	Basketball system		Playing Fields	2005	50.00	No		Replacement cost £100+
108	2 Goal Posts	Sports Equipmen	Playing Fields / pavilions	2015	758.26	Yes	758.26	
109	Boot scrapers	Sports Equipmen	Playing Fields	2015	300.00	Yes	300.00	scraped x1. Replaced x 2 . £196 each Feb 2019
110	Outdoor gym equipment	Sports Equipmen	Playing fields	2014	7,574.00	Yes	7,574.00	
111	Play area gate (monohinge)	Sports Equipmen	Playing fields	20.06.2016	1,988.08	Yes	1,988.08	
112	Hose/sprinkler head/ fittings		Playing fields	26.05.2016	195.51	No		
113	Safety signage		Playing fields	27.06.2016	151.68	No		
114	Replacement swing seats		Playing fields	31.07.2016	202.10	No		
114a	Westclyst Goal posts	Sports Equipmen	Westclyst sports pitch	27.09.2018	650.00	Yes	650.00	
114b	Westclyst Goal nets and pegs		Westclyst sports pitch	27.09.2018	120.00	No		
114c	Westclyst Goal corner flags		Westclyst sports pitch	27.09.2018	30.00	No		
114d	Basketball hoop		Playing fields	27.09.2018	35.95	No		
						No		
	Pavilions Sundries					No		
115	Tricity Bendix Oven		Sports Pavilion	2000	0.00	No		scrapped November 2016
116	Sharp Microwave		Sports Pavilion	2000	40.00	No		
117	Electrolux Refrigerator		Sports Pavilion	02.05.2016	215.00	No		replaced
118	Burco Boiler		Sports Pavilion	2000	0.00	No		scrapped January 2017
118a	Wall-mounted boiler		Sports Pavilion	19.06.2018	623.99	Yes	623.99	Screwfix/Part of the Pavillons Infrastructure unless seperately saleable
119	Kettle		Sports Pavilion	2016	30.00	No		
120	Go-pack Folding Tables x 4 large		Sports Pavilion	2000	120.00	No		scrapped and replaced 22/23
121	Go-Pack Folding Tables x 4 small		Sports Pavilion	2000		No		replacement value £80-£100
122	FoldingTressle Tables x 4	General Contents	Sports Pavilion	2013		No		scrapped 2022/23
123	FoldingTressle Tables x 2	General Contents	Sports Pavilion	2009		No		scrapped 2022/23
123a	Folding Tressle Tables		Sports Pavilion	43525	196.00	No		x 4 tables
124	Remploy chairs x 38		Sports Pavilion	2000		No		approx replacement cost £30 each
125	Fire extinguishers x 5		Sports Pavilion	2000	325.00	Yes	325.00	1 extinguisher replaced @£65 - Each less than £250
138a	TV in Pavilions meeting room	General Contents	Pavilions	Apr-16	300.00	Yes	300.00	
139	Vertical blinds in Pavilions meeting room		Sports Pavilion	10.11.2016	451.45	Yes	451.45	/Part of the Pavillons Infrastructure unless seperately saleable
139a	Vertical blinds in Pavilions kitchen		Sports Pavilion	Apr-17	102.00	No		/Part of the Pavillons Infrastructure unless seperately saleable
140	Carpet for meeting room		Sports Pavilion	11.11.2016	1,298.00	Yes	1,298.00	/Part of the Pavillons Infrastructure unless seperately saleable
141	Wet/dry Vacuum		Sports Pavilion	28.11.2016	205.00	No		/Part of the Pavillons Infrastructure unless seperately saleable
141a	Defibrillator	Outside Equipme	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
141b	Taps Push Button (Ladies & Mens Toilets)		Sports Pavilion	20.08.2019	340.00	Yes	340.00	/Part of the Pavillons Infrastructure unless seperately saleable
141c	Infra Red Celling heaters (6) & Therostat (1)		Sports Pavilion	01.12.2022	983.00	Yes	983.00	/Part of the Pavillons Infrastructure unless seperately saleable
	Other assets					No		
142	Victorian Samplers	General Contents	Broadclyst Primary School		1.00	No		no intrinsic value
142a	Village name signs - Broadclyst Station x2	Street Furniture	Broadclyst Station	2013	850.00	Yes	850.00	replacement value
142b	Smart water Signs	Street Furniture	Broadclyst/W/clyst, W/wood, B/	21.02.2018	750.00	Yes	750.00	Metal street signs x 16
142c	No smoking signs	Street Furniture	Broadclyst Bus stops	01.04.2018	187.50	No		6 signs for Bus stops
142d	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
142e	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
142f	Foodbank portacabin and shelving	Buildings	Martinsfield Farm	03.03.2021	4,200.00	Yes	4,200.00	
142g	Foodbank marquee	Buildings	Martinsfield Farm	03.03.2021	1,049.94	Yes	1,049.94	New Marquee for Foodbank
	Office equipment							
144	Metal 4 drawer Filing Cabinet x 4		Sports Pavilion			No		1 scrapped 2016; 3 scrapped 22/2
145	Office desks (x3)	General Contents	Council Office	27.04.2016	285.00	Yes	285.00	
160	Display boards	General Contents	Council Office	19.05.2016	292.00	Yes	292.00	
161	Council feather flags x2	General Contents	Council Office	01.04.2016	320.00	Yes	320.00	
164c	Carpet tiles	General Contents	Council Office	27.09.2017	658.33	Yes	658.33	moved from office April 2018
164q	Ergonomic chair	General Contents	Council Office	19.08.2022	858.00	Yes	858.00	Tasha Office Chair
164r	Desk riser	General Contents	Council Office	19.08.2022	499.00	Yes	499.00	Dual monitor standing desk
164s	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
	IT equipment							
165	HP laptop 14" sliver	Office Equipment	Council Office	29.07.2018	516.64	Yes	516.64	NP Asst. Laptop
167	Lenovo Laptop	Office Equipment	Clerk's office/home	Feb-13	0.00	No		Scrapped 22/23

171	Office equipment/paper		Council Office	ongoing	300.00	Yes	300.00	Stock not asset
172	Samsung Notebook mobile phone	Office Equipment	Council Office	2014	300.00	Yes	300.00	new March 2014
176a	Samsung CLX-6260FW printer/scanner/fax		Council Office	11.02.2016	374.00	Yes	374.00	Scrapped Oct 2018
176b	Samsung CLX-6260FW printer/scanner/fax	Office Equipment	Council Office	Feb-18	317.24	Yes		Scrapped 22/23
196c	Samsung CLX-6260FW printer/scanner/fax	Office Equipment	Council Office	Oct-18		No		Scrapped 22/23
177	Toshiba 17.3 laptop	Office Equipment	Council Office	03.05.2016		No		Scrapped 22/23
179	HP Envy 13	Office Equipment	Council Office/Clerks Home	05.10.2016		No		Clerks laptop scrapped 22/23
183	HP Envy 13	Office Equipment	Council Office	23.10.2016	470.81	Yes	470.81	NP Officer laptop
187	Benq MX570 XGA Projector	Office Equipment	Council Office	13.06.2016	302.00	Yes	302.00	
193c	HP Laptop	Office Equipment	Council Office	6.9.2017	458.31	Yes	458.31	Dep Clerk laptop (to replace Toshiba)
193k	Samsung CLX-6260FW printer/scanner/fax	Office Equipment	Council Office	01.04.2018	299.00	Yes	299.00	2nd Printer for Office.
193u	Dell Inspiron Laptop	Office Equipment	Broadsheet Editor	07.12.2019	424.99	Yes	424.99	Laptop for Judy Broadsheet
193V	HP Z2G5 Tower Work Station	Office Equipment	Council office	01.03.2021	899.00	Yes	899.00	New computer tower for Clerk
193w	Xerox WorkCentre 6515DNI printer	Office Equipment	Council office	15.05.2020	245.00	No		
	Youth Club equipment							ownership of Youth club assets
199	Nintendo (?) + games	General Contents	stored at Pavilion	2009	1,000.00	Yes	1,000.00	replacement cost for Y/C Equipment
200	Various (see below)	General Contents	stored at Pavilion	2017	416.15	Yes	416.15	
200b	Various computer games/equipment	General Contents	stored at Pavilion	Feb-19	292.35	Yes	292.35	
	Investments							
201	Cash investment CCLA Local Authorities Property Fund	Investment		01.12.2018	50,000.00	Yes	50,000.00	01.12.2018 and 28.04.2021
				TOTAL ASSETS	**£605,757.66**	**£0.00**	**£584,021.65**	

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
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: W	14.99
Olfa SCS-3 Stainless Steel Scissors	10
Automatic Putt Return Machine	9.99
Forza Motorsport 7	29.92
	416.15

Reviewed and agreed by Finance Committee 27.03.2023
Minute Ref:
Proposed: Cllr , seconded Cllr

Signed:
Chairman: Cllr Henry Massey
Clerk: Angie Hurren

Outdoor gym value breakdown

Play builder equipment value breakdown: (purchase price 2010)	
VIP suite	6,000.00
Hammock	3,500.00
Picnic table/seat	1,000.00
Low Ashclyst	4,000.00
High Ashclyst	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 va	**£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 aerobie spint ring
1 x aerobie 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 Biros	£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
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**