

BROADMAYNE PARISH COUNCIL ASSET REGISTER AT 1 APRIL 2023							
	Description	Location/custodian	Purchase price if known	Approx. cost to replace	Date Acquired	Photo	Serial number or other information
1	Community Assets						(# Clerk holds copies)
	War Memorial	In churchyard	£1.00	*	Early 1920s	Yes	Insured for £2,429
	Playing field and Children's Play Area		£1.00				Deeds with Porter Dodson #
	Allotments - Chalky Road		£1.00				Deeds with Porter Dodson #
	Village Hall Site		£1.00				Deeds with Porter Dodson #
2	Notice boards						
	Timber open access board	Knighton Lane/Watergates Lane	£265.00	£356.00	2001		Townsend Fencing
	Timber open access board	Rectory Road/Chalky Road	£265.00	£356.00	2002		Townsend Fencing
	Oak glass-fronted lockable board	On Main Street, near cross roads	£900.00	£979.00	2001	Yes	Greenbank
	Man-made 'timber' open access board	Old bus shelter - Main Street	£800.00	£1,200.00	2010	No	Greenbarnes
3	Public Seats	Broadmead	£263.88	£1,216.80	2000	Yes	Neptune
		Chalky Road	£500.00	£1,216.80	2022		Green Scheme Solutions Ltd ***
		Woodlands	£500.00	£1,216.80	2022		Green Scheme Solutions Ltd ***
		Churchyard	£263.88	£1,216.80		Yes	Neptune
		Village Hall (car park)	£263.88	£1,216.80	2005	Yes	Neptune
		Playing field (under trees)	£263.88	£1,216.80	2000	Yes	Neptune
		Children's Play area	£500.00	£1,216.80	2022		Green Scheme Solutions Ltd ***
		Children's Play area	£500.00	£1,216.80	2022		Green Scheme Solutions Ltd ***
		Knighton Lane	£398.00	£1,216.80	2009	Yes	Neptune
		Beside Village Hall	£378.00	£1,216.80	2019		Green Scheme Solutions Ltd ***
		Knighton Lane near school	£378.00	£1,216.80	2019		Green Scheme Solutions Ltd ***
		Near D-Day memorial	£378.00	£1,216.80	2019		Green Scheme Solutions Ltd ***
4	Millennium Column/plinth	At Crossroads	£2,386.00	*	2000	Yes	Weymouth College
5	Bus Shelters	Main Street	£1,000.00	£4,000.00	?	Yes	
		Knighton Lane	£3,552.00	£4,000.00	2008	Yes	Queensbury Shelters
6	Salt/grit bins	x 2 (WG Lane + Broadmead)	£392.92	£400.00	2011		Glasdon Manufacturing
		x 1 (sandbag store) (VH car park)	£50.00	£200.00	2012		
		x 1 (Osmington Drove/High Trees)	£193.43	£200.00	2012		
7	Entrance gates	Two at each end of the village (4)	£3,600.00	£5,717.89	2023		Glasdon Manufacturing; installed by DC****

8	Office equipment						
	Filing Cabinet	Clerk's house	£1.00	£200.00	?		
	Printer	Clerk's house	£59.99	£75.00	November 2013	Yes	Epson XP-412 (Argos)
	Projector	Clerk's house	£279.99	£300.00	November 2017		Optoma DS349 (Long Throw)(Currys)
	Laminator	Clerk's house	£34.10	£50.00	August 2015		Fellowes Spectra A3
	Laptop	Clerk's house	£389.00	£400.00	March 2016		Lenovo S/N CB 34864862
	External back-up drive	Clerk's house	£65.00	£70.00	March 2016		Toshiba 1TB (USB 3)
9	Parish Map	In hall	£414.00	£500.00	2011		Mounted by Hardy Signs
		Outside school	£214.11	£250.00	2012	Yes	Mounted by Hardy Signs
		Near old bus shelter on Main Street	£214.11	£250.00	2012	Yes	Mounted by Hardy Signs
10	Kissing Gates	1 behind church	£480.00	£500.00	2012	Yes	Centre Wire
		1 on path church to Knighton Lane	£480.00	£500.00	2012	Yes	Centre Wire
11	Fitness Trail						
	Air skier	Playing field	£675.00	**	May 2013	Yes	Hugh Harris (t/a Fresh-air Fitness)
	Double Air Walker	Playing field	£976.00	**	May 2013	Yes	Hugh Harris (t/a Fresh-air Fitness)
	Double Cross Country Skier	Playing field	£1,036.00	**	May 2013	Yes	Hugh Harris (t/a Fresh-air Fitness)
	Combination SCP/PDC	Playing field	£1,768.00	**	May 2013	Yes	Hugh Harris (t/a Fresh-air Fitness)
	Seated Leg Press	Playing field	£858.00	**	May 2013	Yes	Hugh Harris (t/a Fresh-air Fitness)
	Push-up and dip station	Playing field	£644.00	**	May 2013	Yes	Hugh Harris (t/a Fresh-air Fitness)
	Horizontal Ladder	Playing field	£896.00	**	May 2013	Yes	Hugh Harris (t/a Fresh-air Fitness)
	Hip Twister	Playing field	£805.00	**	May 2013	Yes	Hugh Harris (t/a Fresh-air Fitness)
	Triple pull-up	Playing field	£660.00	**	May 2013	Yes	Hugh Harris (t/a Fresh-air Fitness)
	Double Sit-up Boards	Playing field	£683.00	**	May 2013	Yes	Hugh Harris (t/a Fresh-air Fitness)
	Grass 'tiles'	Playing field	£2,320.00	**	May 2013		Victoria Installations (Szymon J Borgiel)
12	Signage						
	Yellow advance warning road closure boards	x 2 kept in Clerk's garage	£82.80	£90.00	October 2014		Purchased from DCC
	Red road closed boards	x 2 kept in Clerk's garage	£67.20	£70.00	October 2014		Purchased from DCC
13	Safety Equipment						
	Community Speedwatch kit	Coordinator's House	£300.00	£350.00	2014		Original speed gun replaced in 2022
	SID and accessories	A352	£3,114.00	£3,114.00	March 2023		Purchased from Morelock Signs Ltd.
	SID and accessories	Chalky Road/Knighton Lane	£3,114.00	£3,114.00	March 2023		Purchased from Morelock Signs Ltd.
	Defibrillator	On wall outside shop	£2,160.00	£2,160.00	August 2019		Leased from SWAST, not owned outright.

		Total value of assets for audit	£40,786.17			
		Total vale for insurance		£44,003.49		
	* replacement cost unknown without specialist estimates					
	** not insured for replacement: there is a 25 year warrany on structural parts					
	*** actual figure for seats alone estimated; the replacement figure includes the cost of carriage, all anchors and fittings plus installation and disposal of old seats					
	**** actual figure for gates alone estimated; the replacement figure includes the cost of carriage, installation and removal and disposal of old gates					
14	Items written-off & disposed of (9/04/2018)					
	Projector		£365.00		November 2008	Yes Sony Model VPL0EX
	Small glass fronted board (from grounds of 1 CTC)		£265.00		?	Yes
	Small lockable board (was outside village hall)		£265.00		?	Yes
	Photocopier		£1.00		March 1988	
	Laptop (from 'Connecting Dorset' package)		£401.85		2008	Yes Novatech NNB-BX0719
	Laminator		£25.00		August 2009	
	Printer (from 'Connecting Dorset' package)		£52.88		2008	Epson EPS-DX7400
	Miscellaneous IT accessories (remains of "Connecting Dorset" package)		£129.95		2008	External monitor and keyboard
	CSW speed		?		2014	Police deemed unsuitable for current use