

## ASSET REGISTER

Date of Purchase	No. of items	Make/item	Description	Original purchase value £	Value on AGAR	Current depreciated value £	Depreciation factor	Insurance Value (new for old) £	Location	Comments	Insured or warranty	Warranty expiry date
2002	1		Manston Play Area	5,000.00	5,000.00	N/A	N/A	5,000.00	Manston Village	Community Land	Y	
2007	2		Wooden Double Door Noticeboards	500.00	0.00	0.00	10 years	2,000.00	One each in each Village	June 2021: identified as in need of repair/replacement. May 2022: agreed remedial work to be done only, commissioned December 2022	Y	n/a
2007	1		Junior Swings	1,750.00	0.00	0.00	10 years	1,100.00	Play area by Village Hall, Manston Village	Repaired/re-painted June 2022	Y	n/a
2007	1		Climbing Frame	1,250.00	0.00	0.00	10 years	5,000.00	Play area by Village Hall, Manston Village	Repaired/re-painted June 2022	Y	n/a
2007	1		Rocker	600.00	0.00	0.00	10 years	500.00	Play area by Village Hall, Manston Village	Repaired/re-painted June 2022	Y	n/a
2007	1		Wooden Bench	300.00	0.00	0.00	10 years	300.00	Play area by Village Hall, Manston Village	Repaired/re-painted June 2022		
2007	1		Play Area Surface	unknown	0.00	0.00	10 years	4,500.00	Play area by Village Hall, Manston Village	Needs work, but too costly to remove	Y	
2008	1		Brick Bus Shelter with Wooden Seats inside	1,250.00	0.00	0.00	10 years	2,500.00	Manston Village	In good condition due to work done on it in 2020	Y	
2012	1		Wooden Bench	300.00	0.00	0.00	10 years	300.00	Outside Hammoon Church, Hammoon	March 2022: Old, Weathered, in need of repair/replacement	Y	n/a
16/17	2		White Gates around 'please drive carefully through our village' Signs	1,000.00	500.00	500.00	10 years	2,000.00	One before Manston Village Hall coming from Shaftesbury and one before cattle crossing sign on Gillingham road	Assumption that signs are about half way through their depreciation time as bought originally in 2016/17 financial year	Y	
Jun-19	2	BT	Red Telephone Boxes	2.00	2.00	0.00	n/a	0.00	One each in each Village		N	
Jan-21	4	Normtec/Roger Bond	Fingerposts and Roundel Tops	4,000.00	3,600.00	3,600.00	10 years	4,000.00	Two in each village			
Dec-20	1	Toshiba	External Hard Disk Drive	40.00	30.00	30.00	5 years	40.00	Clerk's residence		Y	n/a
Apr-21	2	Dorset Council - Charminster Depot provide	White Gates around Hammoon Village Signs	1,000.00	700.00	700.00	10 years	2,000.00	One by flood gate and one at other end of Hammoon Village, coming in from A357 turning right)	One has been replaced for new at £750 April 2021, assuming other sign is about half way through its depreciation time as bought originally in 2016/17 financial year	Y	
Jul-22	1	Playdale Playground	Wooden staked adventure trail climbing frame	7,000.00	7,000.00	7,000.00	10 years	7000.00	Manston Playing Field		Y	
Jan-23	1	HP Pavilion Laptop (Bang & Olufsen)	Laptop	499.99	500.00	500.00	5 years	500.00	Clerk's residence	Clerk's laptop	Y	
Jan-23	1	MS Student & Home Office Professional Software 2021	One License	119.99	120.00	120.00	N/A	120.00	Clerk's residence	On Clerk's Laptop - if license key is lost it will need to be purchased again	Y	
				£24,611.98	£17,452.00	£12,450.00		£36,860.00				