MANSTON & HAMMOON PARISH COUNCIL

ASSET REGISTER

Date of	No. of	Make/item	Description	Original	Value on AGAR	Current	Depreciation	Insurance	Location
2002	1		Manston Play Area	5,000.00	5,000.00	N/A	N/A	5,000.00	Manston Village
2007	2		Wooden Double Door	500.00	0.00	0.00	10 years	2,000.00	One each in each Village
2007	1		Junior Swings	1,750.00	0.00	0.00	10 years	1,100.00	Play area by Village Hall, Manston
2007	1		Climbing Frame	1,250.00	0.00	0.00	10 years	5,000.00	Play area by Village Hall, Manston
2007	1		Rocker	600.00	0.00	0.00	10 years	500.00	Play area by Village Hall, Manston
2007	1		Wooden Bench	300.00	0.00	0.00	10 years	300.00	Play area by Village Hall, Manston
2007	1		Play Area Surface	unknown	0.00	0.00	10 years	4,500.00	Play area by Village Hall, Manston
2008	1		Brick Bus Shelter with Wooden	1,250.00	0.00	0.00	10 years	2,500.00	Manston Village
2012	1		Wooden Bench	300.00	0.00	0.00	10 years	300.00	Outside Hammoon Church, Hammoon
16/17	2		White Gates around 'please	1,000.00	400.00	400.00	10 years	2,000.00	One before Manston Village Hall
Jun-19	2	ВТ	Red Telephone Boxes	2.00	2.00	0.00	n/a	0.00	One each in each Village
Jan-21	4	Normtec/Roger Bond	Fingerposts and Roundel Tops	4,000.00	2,800.00	2,800.00	10 years	4,000.00	Two in each village
Dec-20	1	Toshiba	External Hard Disk Drive	40.00	24.00	24.00	5 years	40.00	Clerk's residence
Apr-21	2	Dorset Council - Charminster Depot provide	White Gates around Hammoon	1,000.00	700.00	700.00	10 years	2,000.00	One by flood gate and one at other end
Jul-22	1	Playdale Playground climbing frame	Wooden staked adventure trail	7,000.00	6,300.00	6,300.00	10 years	7000.00	Manston Playing Field
Jan-23	1	HP Pavilion Laptop (Bang & Olufsen)	Laptop	499.99	400.00	400.00	5 years	500.00	Clerk's residence
Jan-23	1	MS Student & Home Office Professional Software	One License	119.99	120.00	120.00	N/A	120.00	Clerk's residence
Apr-23	1	Picnic Bench for Copse area from Gates Hut Ltd	Wooden Bench fixed to ground	450.00	450.00	450.00	10 years	450.00	Manston Playing Field
Jun-23	1	Solar powered Speed Indicator Device from	Speed Indicator Device	2650.00	2650.00	2650.00	10 years	2650.00	Manston Village (there are 2 posts to
Sep-23	2	Solar Panels supplied by Dorset Council	Solar Panels and Brackets for	525.00	525.00	525.00	5 years	525.00	Manston Village (there are 2 posts to
Dec-24	1	Zoll AED Defibrillator + SP service box	Defibrillator device & wall	0.00	1200.00	1200.00	5 years	1200.00	Outside wall village hall
				£28,236.98	£20,571.00	£15,569.00		£41,685.00	

Updated 08/04/2025

Comments	Insured or	Warranty
Community Land	Υ	
June 2021: idenitifed as in need of repair/replacement. May 2022:	Υ	n/a
Repaired/re-painted June 2022	Υ	n/a
Repaired/re-painted June 2022	Y	n/a
Repaired/re-painted June 2022	Υ	n/a
Repaired/re-painted June 2022		
Needs work, but too costly to remove	Y	
In good condition due to work done on it in 2020	Υ	
March 2022: Old, Weathered, in need of repair/replacement	Y	n/a
Assumption that signs are about half way through their depreciation	Υ	
	N	
	Υ	n/a
One has been replaced for new at £750 April 2021, assuming other	Y	
	Y	
Clerk's laptop	Υ	
On Clerk's Laptop - if license key is lost it will need to be purchased	Υ	
	Y	
	Υ	
	Υ	
Unit & box provided FOC by British Heart Foundation - est value	Υ	