



Broomfield and Kingswood Parish Council

<http://www.broomfieldandkingswood-pc.org.uk/>



SCHEDULE OF ASSETS – May 2023

Ref no	Description	Date Acquired	Purchase Value £	Value for Insurance Purposes 2022
1	Play Area – Tall Trees	1970	1nominal	1nominal
2	Sports Field/Recreation Ground	1987	1nominal	1nominal
3	Broomfield Green	2022	1nominal	1nominal
4	Gates and fences Additional gate	2007 2015 2019 2021	3,684 3,513 750 11,971	3,684 3,513 1,150 11,971
5	Poppies – lamp posts	2021 2022	50 50	50 50
6	CCTV Equipment	2021	1100	1100
7	Height Barrier	2022	2450	2450
8	WW1 Benches	2019	1,946	2,300
9	Play Equipment:			
	a) mini seesaw/spring disc/safa grass surfacing	2008	10,000	10,000
	b) Adult Exercise equipment	2010	9,812	14,410
	c) Toddler Swing	2012	1,674	3,062
	d) Brig/basket swing/safa surface	2015	6,514	11,122
	e) Gondola Swinger Diablo Rotating rope	2019	4,838	6,118
	f) Fun buggy, Play House, Rota Roka	2019	4,657	7,093
	g) Talk & Tumble	2019	3,460	5,848

	h) Wet pour	2019	7,067	7,197
	i) Half MUGA Safety surface	2018	6,581 6,139	14,329 including surface
	j) Roundabout Safety Surface	2018	2,745 1,900	7,318 including surface
	k) Disabled Swing	2021	3089	3089
	l) Brisk Plus including grasslok surfacing	2021	27,758	33,309
10	Goal posts and Nets	2012	816	1,430
11	Notice board	2009	980	1,066
12	Office contents Laptops NAS Drive	2017 2018 2021 2022	857 475 1,577 335	2,500 335
13	Seating	2018 2022	2,716 2812	Wooden benches 1,160 Picnic benches 2812
14	Planters	2015	3,902	5,154
15	Bins Salt Bins	2021 2021	889 284	889 284
			Total 137,391	Total 164,793

Developed by: Hayley Roberts, Parish Clerk/Responsible Finance Officer

Hayley Roberts May 2023

Approved: _____

Signed _____ (Chairman)