

BEARLEY PARISH COUNCIL

Asset Register

	Value as at 31.03.15	Value as at 31.03.16	Value as at 31.03.17	Value as at 31.03.18	Value as at 31.03.19
MISCELLANEOUS ASSETS					
Bus Shelters x 2	£5,485.69	£5,485.69	£5,485.69	£5,485.69	£5,485.69
Bench					£703.46
Seats x 2	£574.74	£574.74	£574.74	£574.74	£574.74
Pole Bracket Street Lights x 9	£18,408.91	£18,408.91	£18,408.91	£18,408.91	£18,408.91
Youth Shelter x 1	£12,063.95	£12,063.95	£12,063.95	£12,063.95	£12,063.95
Standard Column Street Lights x 11	£24,747.04	£24,747.04	£24,747.04	£24,747.04	£24,747.04
Wooden Gates at Playing Field	£1,134.69	£1,134.69	£1,134.69	£1,134.69	£1,134.69
Play Equipment - <i>removed completely</i>	£3,776.25	£0.00	£0.00	£0.00	£0.00
Mobile Phone	£0.00	£0.00	£0.00	£0.00	£0.00
Laptop	£589.90	£589.90	£589.90	£589.90	£589.90
Printer	£0.00	£79.99	£79.99	£79.99	£79.99
BENQ MX522P Projector	£322.80	£322.80	£322.80	£322.80	£322.80
Tripod Screen 150x150 cm	£54.03	£54.03	£54.03	£54.03	£54.03
Portable Projector Stand	£69.95	£69.95	£69.95	£69.95	£69.95
Village Hall	£0.00	£0.00	£0.00	£0.00	£0.00
Swings - <i>transfer to Bearley Park assets</i>	£4,448.87	£0.00	£0.00	£0.00	£0.00
Bearley Park (land) - <i>transfer to Bearley Park assets</i>	£11,150.00	£0.00	£0.00	£0.00	£0.00
Total Miscallenous Assets	£82,826.82	£63,531.69	£63,531.69	£63,531.69	£64,235.15
BEARLEY PARK					
Bearley Park (land)	£0.00	£11,150.00	£11,150.00	£11,150.00	£11,150.00
Banner signage front entrance, 5x4 flat board, Rules board on gate. Dog/litter signs	£2,000.00	£2,000.00	£2,000.00	£2,000.00	£2,000.00
Entrance Gate / Lockable Barrier	£540.00	£540.00	£540.00	£540.00	£540.00
Litter bins x 2	£170.00	£170.00	£170.00	£170.00	£170.00
Dog litter bins x 1	£200.00	£200.00	£200.00	£200.00	£200.00
Bench / picnic tables x 3	£300.00	£300.00	£300.00	£300.00	£300.00
Shrubs and bulbs	£500.00	£500.00	£500.00	£500.00	£500.00
Trees (saplings)	£300.00	£300.00	£300.00	£300.00	£300.00
Lock for playground with keys	£210.00	£210.00	£210.00	£210.00	£210.00
Tennis/Five A Side/Basketball Court including tennis net/Hon Scotch/Tarmac Play area	£26,000.00	£26,000.00	£26,000.00	£26,000.00	£26,000.00
BMX Track	£4,200.00	£4,200.00	£4,200.00	£4,200.00	£4,200.00
Zip wire	£11,900.00	£11,900.00	£11,900.00	£11,900.00	£11,900.00
Climbing Frame / Play System	£47,000.00	£47,000.00	£47,000.00	£47,000.00	£47,000.00
Swings	£3,000.00	£3,000.00	£3,000.00	£3,000.00	£3,000.00
Swings (<i>transferred from Old Play Area</i>)	£0.00	£4,448.87	£4,448.87	£4,448.87	£4,448.87
Springer	£0.00	£130.00	£130.00	£130.00	£130.00
Springers x 2	£0.00	£1,029.84	£1,029.84	£1,029.84	£1,029.84
Fencing	£10,000.00	£10,000.00	£10,000.00	£10,000.00	£10,000.00
Total Bearley Park Assets	£106,320.00	£123,078.71	£123,078.71	£123,078.71	£123,078.71
TOTAL ASSETS OF BEARLEY PARISH COUNCIL	£189,146.82	£186,610.40	£186,610.40	£186,610.40	£187,313.86