

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	Value as at 31.03.20	Value as at 31.03.21	Value as at 31.03.22	Value as at 31.03.23	Value as at 31.03.24	Value as at 31.03.25
MISCELLANEOUS ASSETS											
Bus Shelters x 2	£5,485.69	£5,485.69	£5,485.69	£5,485.69	£5,485.69	£5,485.69	£5,485.69	£5,485.69	£5,485.69	£5,485.69	£5,485.69
Benches					£703.46	£703.46	£703.46	£703.46	£703.46	£703.46	£703.46
Seats x 2	£574.74	£574.74	£574.74	£574.74	£574.74	£574.74	£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	£18,408.91	£18,408.91	£18,408.91	£18,408.91	£18,408.91	£18,408.91
Youth Shelter x 1 - <i>removed</i>	£12,063.95	£12,063.95	£12,063.95	£12,063.95	£12,063.95	£12,063.95	£12,063.95	£12,063.95	£0.00	£0.00	£0.00
Standard Column Street Lights x 11	£24,747.04	£24,747.04	£24,747.04	£24,747.04	£24,747.04	£24,747.04	£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	£1,134.69	£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	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00
Mobile Phone	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00
Laptop	£589.90	£589.90	£589.90	£589.90	£589.90	£589.90	£589.90	£589.90	£589.90	£589.90	£279.00
Printer	£0.00	£79.99	£79.99	£79.99	£79.99	£79.99	£79.99	£79.99	£79.99	£79.99	£79.99
BENQ MX522P Projector	£322.80	£322.80	£322.80	£322.80	£322.80	£322.80	£322.80	£322.80	£322.80	£322.80	£322.80
Tripod Screen 150x150 cm	£54.03	£54.03	£54.03	£54.03	£54.03	£54.03	£54.03	£54.03	£54.03	£54.03	£54.03
Portable Projector Stand	£69.95	£69.95	£69.95	£69.95	£69.95	£69.95	£69.95	£69.95	£69.95	£69.95	£69.95
Village Hall	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£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	£0.00	£0.00	£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	£0.00	£0.00	£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	£64,235.15	£64,235.15	£52,171.20	£52,171.20	£52,171.20	£51,860.30
BEARLEY PARK											
Bearley Park (land)	£0.00	£11,150.00	£11,150.00	£11,150.00	£11,150.00	£11,150.00	£11,150.00	£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	£2,000.00	£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	£540.00	£540.00	£540.00	£540.00	£540.00	£540.00
Litter bins x 3	£170.00	£170.00	£170.00	£170.00	£170.00	£170.00	£170.00	£255.00	£255.00	£255.00	£255.00
Dog litter bins x 1	£200.00	£200.00	£200.00	£200.00	£200.00	£200.00	£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	£300.00	£300.00	£300.00	£300.00	£300.00	£300.00
Shrubs and bulbs	£500.00	£500.00	£500.00	£500.00	£500.00	£500.00	£500.00	£500.00	£500.00	£500.00	£500.00
Trees (saplings)	£300.00	£300.00	£300.00	£300.00	£300.00	£300.00	£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	£210.00	£210.00	£210.00	£210.00	£210.00	£210.00
Tennis/Five A Side/Basketball Court including tennis net/Hop Scotch/Tarmac Play area	£26,000.00	£26,000.00	£26,000.00	£26,000.00	£26,000.00	£26,000.00	£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	£4,200.00	£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	£11,900.00	£11,900.00	£11,900.00	£11,900.00	£11,900.00	£11,900.00
Climbing Wall											£8,160.00
Climbing Frame / Play System	£47,000.00	£47,000.00	£47,000.00	£47,000.00	£47,000.00	£47,000.00	£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	£3,000.00	£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	£4,448.87	£4,448.87	£4,448.87	£4,448.87	£4,448.87	£4,448.87
Springer	£0.00	£130.00	£130.00	£130.00	£130.00	£130.00	£130.00	£130.00	£130.00	£0.00	£0.00
Springers x 2	£0.00	£1,029.84	£1,029.84	£1,029.84	£1,029.84	£1,029.84	£1,029.84	£1,029.84	£1,029.84	£1,029.84	£1,029.84
Tennis posts and nets	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£300.00	£300.00	£300.00	£300.00
Fencing	£10,000.00	£10,000.00	£10,000.00	£10,000.00	£10,000.00	£10,000.00	£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	£123,078.71	£123,078.71	£123,463.71	£123,463.71	£123,333.71	£131,493.71
TOTAL ASSETS OF BEARLEY PARISH COUNCIL	£189,146.82	£186,610.40	£186,610.40	£186,610.40	£187,313.86	£187,313.86	£187,313.86	£175,634.91	£175,634.91	£175,504.91	£183,354.01