

Bubbenhall Parish Council

Asset Register 2015/16

			2015 £	2016 £	diff
1	a. Playground Equipment	three sets of swings	£521.43	£521.43	£0.00
		Quartet Seesaw	£716.56	£716.56	£0.00
		Junior Playground slide	£1,887.30	£1,887.30	£0.00
		Aerial Rope Slide & Combination Set - Dec 2002	£39,169.37	£39,169.37	£0.00
		7 Log walks & 7 linked items - Mar 2002	£8,269.10	£8,269.10	£0.00
		Crawl Tunnel	£1,860.00	£1,860.00	£0.00
	b. Youth Space Equipment	Youth shelter / meeting point	£7,370.00	£7,370.00	£0.00
		Cricket Wicket	£250.00	£250.00	£0.00
		goal ends	£8,100.00	£8,100.00	£0.00
		Tennis net	£535.00	£535.00	£0.00
		Skate jump	£3,605.00	£3,605.00	£0.00
		Glide rail	£250.00	£250.00	£0.00
2	Clerk's Printer (Purchased June 2007)		£139.00		-£139.00
3	Chairman's Badge of Office (Insurance Company valuation)		£439.15	£439.15	£0.00
4	Playing Field - approx 5.5 acres - Lower End, Bubbenhall		£0.00	£0.00	£0.00
5	Approx 100 sq yds of land at end of Orchard way, Bubbenhall		£0.00	£0.00	£0.00
6	Approx 230 sq yds of land excluding verges at The Spout Garden in Spring Hill, Bubbenhall		£0.00	£0.00	£0.00
7	Bus Shelter erected during 2007/8		£6,000.00	£6,000.00	£0.00
8	Fencing SURROUNDING Multi-sports facility		£3,040.50	£3,040.50	£0.00
9	Open Air Multi-sports Court		£19,000.00	£19,000.00	£0.00
10	2 Picnic Tables (added Mar 2012)		£700.00	£700.00	£0.00
11	Clerk's Laptop (purchased March 2016)			£289.98	£289.98
12	Clerk's printer (purchased March 2016)			£53.98	£53.98
13	Multipurpose grass mats (purchased February 2016)			£2,047.50	£2,047.50
14	Parish Council Notice Board (purchased Nov 2015)			£955.00	£955.00

TOTAL

£101,852.41 £105,059.87 £3,207.46

£3,207.46

Items 4, 5 and 6 are Common Land and have been
recorded at a Valuation of NIL (£0.00)