

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 |
| | b. Youth Space Equipment | Crawl Tunnel | £1,860.00 | £1,860.00 | £0.00 |
| | | 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 |
| | Chairman's Badge of Office (Insurance Comapany 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 aq 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 |
| | | | | | <i>£3,207.46</i> |

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