

Belchamp St Paul and Belchamp Otten Parish Council

Asset Register 2022

Cover	Description	2021	2022
Buildings	Sports Pavilion	44747.99	49222.79
	Shed for tractor	10506.00	11556.60
Contents (In Building)	Pavilion Contents	1369.60	1438.08
Equipment	4 x Bench Seats	2398.21	2518.12
	4 x Noticeboards (Valuation reviewed 2021)	5000.00	5250.00
	Trail	6863.01	7206.16
	See-Saw	1047.96	1100.36
	Soccer Goals	386.93	406.28
	18" Rotary	383.72	402.91
	Bus Shelter	1452.62	1525.25
	Multi Tower	15,356.65	16124.48
	Timber Swing	1867.85	-
	Slide	4575.98	4804.78
	Gang Mower	4347.83	4565.22
	Brush Cutter	253.52	266.20
	Defibrillator Cabinet BSP	445.84	468.13
	Defibrillator Cabinet Belchamp Otten	445.84	468.13
	2 x Village Signs	5814.64	6105.37

	Play Train	3583.61	3762.79
	Netball/Football/Tennis Nets & Posts	1918.57	2014.50
	Ballast Roller	1333.43	1400.10
	Basketball Post	1693.82	1778.51
	Defibrillator Belchamp Otten	858.23	901.14
	Defibrillator BSP	858.23	901.14
	Tractor (International)	3151.80	3309.39
	Clerk's laptop and printer (added 2022)	-	1250.00
	Baby swing and monkey bars (added 2022)	-	4020.00
	Safety surface under slide (added 2022)	-	5013.00

TOTAL

£ 120,661.88 £ 137,779.43

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NOTES:

In 2022 'Buildings' values were increased by 10% and 'Contents and Equipment' values were increased by 5%. Timber swing deleted and 3 items added to the Asset Register.

Approved 24 May 2022