



Bishop Middleham
& Mainsforth

Conserving our Past Building on our Future

Asset Register 2020

Fixed assets

No assets were disposed of during the financial year, however £902 has been added to the register to cover the purchase of 2 litter bins during the accounting period.

As of 31st March 2020, the following assets were held: -

<i>Land and Buildings</i>	<i>allotted value (£)</i>
Land	3,751
Nature Reserve	27,310
	£31,061

<i>Community Assets</i>	<i>allotted value (£)</i>
Leisure and Play Area, 'The Park'	164,429
Noticeboards Parish wide	29,053
Multi Use games Areas	43,189
Outdoor Gym Equipment	11,934
Bus Shelters	7,600
Miscellaneous	17,825
Sun Dial Feature	18,722
Festive Lighting	4,576
Birds nest swing	813
Festive Lighting fittings	3,194
Picnic tables & chalk board	2,121
Laser mono printer	191
Litter Bins (2019)	902
	£304,549

The assets are valued as of 31st March 2020 £335,610