

Bishop Middleham & Mainsforth Parish Council
Asset Schedule
as at 31st March 2026

Fixed Assets

At 31st March 2026, the following assets were held :-

Land	<u>£</u>
Land	£3,751
Nature Reserve	<u>£27,310</u>
	<u>£31,061</u>

COMMUNITY ASSETS

	<u>£</u>
Play equipment (Phase 1) Jan 2023	£33,067
Play equipment (Phase 2) Oct 2023	£21,370
Parish Noticeboard	£29,053
Multi Use Games Area	£43,189
Birds Nest Swing	£7,823
Picnic Tables & Chalkboard	£2,121
Outdoor Gym Equipment	£11,934
Bus Shelters	£7,600
Mono Laser Printer	£191
Litter Bins	£902
Pavilion Changing Rooms	£17,087
IT Equipment	£738
Sun Dial Feature	£18,722
IT equipment	£738
Festive Lighting	£5,326
Festive Lighting fittings etc	<u>£4,409</u>
	<u>£204,270</u>

The assets are valued at their historical cost values when purchased

£235,331

Date approved by Council: _____

Signed : _____

Anne Hall

Clerk to the Council & Responsible Financial Officer