

## Heath & Reach Parish Council Accounts 2019/20

### Asset register

At 31st March 2019 the following assets were held

Asset	Locations in Heath & Reach	2019/20	Value	Value for Audit purposes
2no Storage Container	Bryants lane	£1,600.00	Proxy	£1,600.00
Block paving & patio	Bryants Lane	£2,000.00	Proxy	£2,000.00
Cemetery Notice Boards x 2 (Wild life Board & Notice Board)	Heath & Reach Cemetery	£1,863.00	cost	£1,863.00
Football / Basket Ball Goal	Thrift Road	£2,323.20	cost	£2,323.20
Thrift Road Play Ground	Thrift Road	£55,513.00	cost	£55,513.00
Engraved Circular Bench & textile posts	Cemetery	£2,650.00	Proxy	£2,650.00
Bryants Lane Tennis Courts, surface & fencing	Bryants Lane Sports Ground	£50,000.00	Proxy	£1.00
Sensor Security Lighting	Bryants Lane Sports Ground	£250.00	cost	£250.00
Rounders Posts & Bats	Bryants Lane Storage Container	£89.00	cost	£89.00
Heath Green Bench	Heath Green	£514.00	cost	£514.00
Notice Boards x 2	1 x Birds Hill, 1 x Reach Green	£1,385.00	cost	£1,385.00
Clerks Laptop	Clerks Home	£0.00	Disposed	£0.00
Youth Shelter	Bryants Lane Sports Ground	£4,795.00	cost	£4,795.00
Bryants Lane Pavilion	Bryants Lane Sports Ground	£50,000.00	Proxy	£50,000.00
Bryants Lane Trim Trail	Bryants Lane Sports Ground	£6,000.00	Proxy	£6,000.00
Boxing ring	Bryants Lane Pavilion	£1,200.00	Proxy	£1,200.00
Bryants Football Goals	Bryants Lane	£1,000.00	Proxy	£1,000.00
2 Bins & padlocks	1 x Birds Hill, 1 x Woburn Road	£354.00	cost	£354.00
2 bench seats & brackets	1 x Birds Hill Green, 1 x Birds Hill Bank	£924.50	cost	£924.50
Car Park Fencing	Bryants Lane Sports Ground	£1,054.00	cost	£1,054.00
Bench & Fittings	Thrift Road Recreation Ground	£448.91	cost	£448.91
Millenium Garden Bin	Birds Hill	£212.00	Cost	£212.00
Slide	Thrift Road Recreation Ground	£3,057.37	Cost	£3,057.37
Clock tower/Pump House & Clock & Mechanism	Heath Green	£52,638.84	Proxy	£52,638.84
4 Bus Shelters & 7 Seats		£13,610.44	Proxy	£13,610.44
Gates & Fences	Bryants Lane Car Park	£6,535.09	Proxy	£6,535.09
Heath Green	Heath Green (off Leighton Road)	£1.00	Nominal	£1.00
Reach Green	Reach Green (off Woburn Road)	£1.00	Nominal	£1.00
Recreation Ground	Thrift Road	£1.00	Nominal	£1.00
2 Open top bins	1 x Eastern Way Bus Stop, 1 x Birds Hill Green	£561.98	cost	£561.98
Goal Post & Nets	Bryants Lane Sports Ground	£1,126.64	cost	£1.00
Christmas Lights	Clock tower	£842.50	cost	£842.50
Bat & Bird Boxes (cemetery project)	Heath & Reach Cemetery	£306.00	cost	£306.00
6 picnic benches	thrift road	£500.00	cost	£500.00
1 memorial bench (donated)	thrift road	£600.00	cost	£1.00
1 memorial bench WW1	Cemetery	£600.00	cost	£1.00
2 netball posts	bryants lane	£150.00	cost	£1.00
toshiba laptop	clerk	£150.00	cost	£150.00
Defibrillator	Heath Village Barn	£1,000.00	Proxy	£1.00
Speed indicator devices	Woburn Road, Linslade Road, Leighton Road	£4,670.00		£1.00
2 seater swing	Thrift Road	£2,600.00		£2,600.00
2 bins	Bryants Lane courts	£371.00		£ 350.00
Flagpole	Heath Green	£250.00		£250.00
Rugby posts	Bryants Lane	£600.00		£600.00
Lenovo laptop	Clerk address	£580.00		£580.00
add				£212,386.83
Birds Hill Green				