

Heath & Reach Parish Council accounts for 2022/23

Asset register

At 31st March 2023 the following assets were held

Asset	Locations in Heath & Reach	2021/22	Value	Value for Audit purposes
2 bench seats & brackets	1 x Birds Hill Green, 1 x Birds Hill Bank	£924.50 Cost		£924.50
Notice Boards x 2	1 x Birds Hill, 1 x Reach Green	£1,385.00 Cost		£1,385.00
2 Bins & padlocks	1 x Birds Hill, 1 x Woburn Road	£354.00 Cost		£354.00
2 Open top bins	1 x Eastern Way Bus Stop, 1 x Birds Hill Green	£561.98 Cost		£561.98
Millenium Garden Bin	Birds Hill	£212.00 Cost		£212.00
Birds Hill Green	Birds Hill/Reach Lane	£1.00 Nominal		£1.00 Added 4/20
2no Storage Container	Bryants Lane	£1,600.00 Proxy		£1,600.00
Block paving & patio	Bryants Lane	£2,000.00 Proxy		£2,000.00
2 netball posts	Bryants Lane storage container	£150.00 Cost		£1.00
Rugby posts	Bryants Lane	£600.00 Cost		£600.00
New pavilion building 4/20	Bryants Lane	£80,000.00 Proxy		£80,000.00
Changing rooms and WC 12/20	Bryants Lane	£5,000.00 Proxy		£5,000.00
Bryants Football Goals	Bryants Lane storage container	£1,000.00 Proxy		£1,000.00
Gates & Fences	Bryants Lane Car Park	£6,535.09 Proxy		£6,535.09
2 bins	Bryants Lane courts	£371.00 Cost		£350.00
Defibrillator	Bryants Lane Pavilion	£2,190.00 Cost		£2,190.00
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
Youth Shelter	Bryants Lane Sports Ground	£4,795.00 Cost		£4,795.00
Bryants Lane Pavilion	Bryants Lane Sports Ground	£0.00 Proxy		0 DEMOLISHED 8/19
Bryants Lane Trim Trail	Bryants Lane Sports Ground	£6,000.00 Proxy		£6,000.00
Car Park Fencing	Bryants Lane Sports Ground	£1,054.00 Cost		£1,054.00
Goal Post & Nets	Bryants Lane Sports Ground	£1,126.64 Cost		£1.00
Rounders Posts & Bats	Bryants Lane storage container	£89.00 Disposed		£0.00
Boxing ring	Bryants Lane storage container	£1,200.00 Proxy		£1,200.00
Engraved Circular Bench & textile posts	Cemetery	£2,650.00 Proxy		£2,650.00
1 memorial bench WW1	Cemetery	£600.00 Cost		£1.00
toshiba laptop	Clerk address	£150.00 Disposed		£0.00
Lenovo laptop	Clerk address	£580.00 Cost		£580.00
Christmas Lights	Clock tower	£842.50 Cost		£842.50
Cemetery Notice Boards x 2 (Wild life Board & Notice Board	Cemetery	£1,863.00 Cost		£1,863.00
Bat & Bird Boxes (cemetery project)	Cemetery	£306.00 Cost		£306.00
Heath Green Bench	Heath Green	£514.00 Cost		£514.00
Clock tower/Pump House & Clock & Mechanism	Heath Green	£52,638.84 Proxy		£52,638.84
Flagpole	Heath Green	£250.00 Cost		£250.00
Heath Green	Heath Green	£1.00 Nominal		£1.00
Defibrillator	Heath Village Barn	£1,000.00 Proxy		£1.00
Reach Green	Reach Green (off Woburn Road)	£1.00 Nominal		£1.00
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
Recreation Ground	Thrift Road	£1.00 Nominal		£1.00
6 picnic benches	Thrift Road	£0.00 Disposed		£0.00
6 picnic benches	Thrift Road	£1,800.00 Cost		£1,800.00 Added 3/21
1 memorial bench (donated)	Thrift Road	£600.00 Cost		£1.00
2 seater swing	Thrift Road	£2,600.00 Cost		£2,600.00
Bench & Fittings	Thrift Road Recreation Ground	£448.91 Cost		£448.91
Slide	Thrift Road Recreation Ground	£3,057.37 Cost		£3,057.37
Speed indicator devices	Woburn Road, Linslade Road, Leighton Road	£4,670.00 Cost		£1.00
4 Bus Shelters & 7 Seats		£13,610.44 Proxy		£13,610.44
				£255,019.83
Footpath	Thrift Road	£1.00 proxy		£1.00
Additions 2022/23				
Speedwatch Equipment	Clir Boyden address	£2,600.00 Cost		£2,600.00
Clerks phone (Alcatel 1)	Clerks address	£54.99 Cost		£54.99
HP Laptop	Clerks address	£409.06 Cost		£409.06
Camera	Clir Boyden address	£59.99 Cost		£59.99
Fencing (Thrift Road dog off lead area)	Thrift Road	£4,548.00 Cost		£4,548.00
Height & Arm barrier	Bryants Lane Sports Field	£9,750.00 Cost		£9,750
				£272,442.87