

Bere Regis Parish Council
Register of Assets as at 31st March 2016

Purchase Date	Item	Purchase Cost	Insurance Value
13.01.04	Youth Shelter	14000.00)	
09.06.05	Kick Wall	4290.00)	25977.20
14.02.07	Footbridge - Souls Bridge	8960.00	11807.82
	Dog bins	800.00	803.15
	Litter bins	260.00	
	Grit bins	700.00	504.62
	Seats - 4	1827.00	1578.45
02.10.95	Notice boards	434.20	
12.03.09	Computer	861.48	
	Souls Moor	25000.00	
16.05.12	Dog bin & lid	173.00	
10.05.12	Gazebo	219.00	
07.07.12	Jubilee Beacon	391.00	
11.09.12	Notice Board - shop	687.00	
15.01.13	Stone signs	4746.00	
05.03.13	Elder Road Play Area		
	Toddler Area:		
	Talk Flowers	180	
	Moon Seat	150	
	Small House	1000	
	Swings	1080	
	Tree Slide	1660	
	Step up climber	600	
	Springers	1000	
	Log Tunnel	780	
	Fence	2000	
	Self-closing gate	800	
		9250.00	
	Older Play Area:		
	Zipwire	4900	
	Tree ropes	2000	
	Step Stones	400	
	Spider Climber	1500	
	Bird Nest Swing	1300	
	Climbing Wall	1000	
	Chin Up Bars	580	
	Swing Frame - 2 seats	1000	
	Star seat	240	
	Bridge climber part 1	3100	
	Bridge climber part 2	900	

	Bridge climber part 3	3100		
	Wig Wam	400		
	Self-closing gate	1200		
	Rubber matting	3950		
			25570.00	57431.00
06.01.14	Grit bin - Tower Hill		143.00	143.00
29.01.14	Mini trampolene		4321.00	4321.00
31.03.14	Elder Road Land:			
	Community Asset	*21647.99	1.00 #	
	Boardwalk	*16225.46	1.00 #	
	Legal fees	487		
06.01.15	Caloo slide		3267.50	3267.50
	Total cost of assets		<u>105902.18</u>	<u>105833.74</u>

* Figures provided by PDC upon transfer of the land

Figures amended at the request of BDO