

Bentham Town Council
Fixed Assets and Long Term Investments

Asset Description	Date Acquired	Purchase Value	Current Value	Location /Responsibility	Estimated Life	Usage/Capacity	Charges
04 - Town Hall Income and Expenditure							
Grill	02/02/2026	229.99		Ballroom Kitchen		grill	
SumUp card machine	15/12/2025	24.99					
Baby change	02/03/2026	150.95					
		405.93					
06 - General Council Administration							
Laptop	12/03/2025	439.15	439.15				
Tablet	12/03/2025	215.80	215.83				
Dyson Vacuum	11/03/2026	208.32					
ext hard drive	05/08/2025	33.32					
		896.59	654.98				
11 - Open Spaces							
School Hill Land	02/08/2024	1.00	1.00				
		1.00	1.00				
13 - Street Furniture / Community Assets							
Sign Post	08/05/2024	4,710.00					
		4,710.00					
Cemetery Income and Expenditure							
Bentham Cemetery	Pre 31/3/2022	1.00	1.00				
		1.00	1.00				
Defibrillator							
Defibrillators and Cabinets	Pre 31/3/2022	710.00	710.00				
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Defibrillators and Cabinets	Pre 31/3/2022	710.00	710.00				
		2,840.00	2,840.00				
General Council Administration							
New Laptop Clerk	06/06/2023	704.94	704.94				
Office Equipment / Computers, laptops, printers	Pre 31/3/2022	1,150.00	1,150.00				
		1,854.94	1,854.94				
Open Spaces							
Philip Harvey Playing Field & Fencing	Pre 31/3/2022	30,000.00	30,000.00				
Philip Harvey Play Area Equipment	Pre 31/3/2022	109,249.00	109,249.00				
School Hill	Pre 31/3/2022	5,348.00	5,348.00				
Low Bentham Green	Pre 31/3/2022	1.00	1.00				
Heritage Trail signage and bridges	Pre 31/3/2022	1,363.00	1,363.00				
Signpost Restoration	04/07/2022	2,665.00	2,665.00				
		148,626.00	148,626.00				
Street Furniture / Community Assets							
Robin Lane Bus Shelter	Pre 31/3/2022	1.00	1.00				
Parish Seats	Pre 31/3/2022	14,185.00	14,185.00				
Finger Posts	Pre 31/3/2022	10,500.00	10,500.00				
Welcome Walls	Pre 31/3/2022	4,500.00	4,500.00				
War Memorial	Pre 31/3/2022	5,500.00	5,500.00				
Public Noticeboard Low Bentham	Pre 31/3/2022	549.00	549.00				
Benches	31/10/2022	4,546.98	4,546.98				
		39,781.98	39,781.98				
Street Lighting							
Street Lights	Pre 31/3/2022	36,433.00	36,433.00				

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Duke Street Lights	23/05/2022	830.00	830.00				
Christmas Lights	30/09/2022	2,394.44	2,394.44				
		39,657.44	39,657.44				
Town Hall Income and Expenditure							
Bentham Town Hall	Pre 31/3/2022	400,000.00	400,000.00				
Town Hall Contents	Pre 31/3/2022	35,000.00	35,000.00				
Chain of Office / Flags / Regalia	Pre 31/3/2022	1,000.00	1,000.00				
Window replacement	01/09/2022	523.00	523.00				
Town Hall Clock repair	03/11/2022	3,126.00	3,126.00				
Kitchen equipment	06/02/2023	799.00	799.00				
Kitchen equipment	28/02/2023	565.00	565.00				
Gas Oven	13/10/2023	1,895.00	1,895.00	Town Hall			
Water Heater *2	06/12/2023	790.93					
		443,698.93	442,908.00				
Grand Total:		682,473.81	676,325.34				