Bentham Town Council

Fixed Assets and Long Term Investments

Asset Description	Date Acquired	Purchase Value	Current Value	Insurance Value	Location /Responsibility	Estimated Life	Usage/Capacity	Charges
02 - Precept / Reserves								
Bygone Bentham Plaques	05/10/2026	2,395.00						
Design and Supply Welcome to Bentham	06/07/2026	2,235.00						
		4,630.00						
04 - Town Hall Income and Expenditure								
Baby change	02/03/2026	150.95						
Computer monior for office	26/08/2026	70.82						
Grill	02/02/2026	229.99			Ballroom Kitchen		grill	
SumUp card machine	15/12/2025	24.99						
		476.75						
06 - General Council Administration								
Dyson Vacuum	11/03/2026	208.32						
ext hard drive	05/08/2025	33.32						
Laptop	1203/2025	439.15	439.15					
Paper shredder	14/09/2026	27.99	27.99					
Printer and scanner	12/10/2026	324.99						
Tablet	1203/2025	215.80	215.83					
		1,249.57	**682.97**					
11 - Open Spaces								
Cemetery Noticeboard	06/07/2026	744.10	774.10					
School Hill Land	02/08/2024	1.00	1.00					
		745.10	**775.10**					
12 - Defibrilator								
Defibrillator batteries and Cabinet	06/07/2026	877.95						

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Asset Description	Date Acquired	Purchase Value	Current Value	Insurance Value	Location /Responsibility	Estimated Life	Usage/Capacity	Charges
		877.95						
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**					
Defibrilator								
Defibrillators and Cabinets	Pre 31/3/2022	710.00	710.00					
Defibrillators and Cabinets	Pre 31/3/2022	710.00	710.00					
Defibrillators and Cabinets	Pre 31/3/2022	710.00	710.00					
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					
		704.94	**704.94**					
Open Spaces								
Heritage Trail signage and bridges	Pre 31/3/2022	1,363.00	1,363.00					
Low Bentham Green	Pre 31/3/2022	1.00	1.00					
Philip Harvey Play Area Equipment	Pre 31/3/2022	109,249.00	109,249.00					
Philip Harvey Playing Field & Fencing	Pre 31/3/2022	30,000.00	30,000.00					
School Hill	Pre 31/3/2022	5,348.00	5,348.00					
Signpost Restoration	04/07/2022	2,665.00	2,665.00					

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Asset Description	Date Acquired	Purchase Value	Current Value	Insurance Value	Location /Responsibility	Estimated Life	Usage/Capacity	Charges
		148,626.00	**148,626.00**					
Street Furniture / Community Assets								
Benches	31/10/2022	4,546.98	4,546.98					
Finger Posts	Pre 31/3/2022	10,500.00	10,500.00					
Parish Seats	Pre 31/3/2022	14,185.00	14,185.00					
Public Noticeboard Low Bentham	Pre 31/3/2022	549.00	549.00					
Robin Lane Bus Shelter	Pre 31/3/2022	1.00	1.00					
War Memorial	Pre 31/3/2022	5,500.00	5,500.00					
Welcome Walls	Pre 31/3/2022	4,500.00	4,500.00					
		39,781.98	**39,781.98**					
Street Lighting								
Christmas Lights	30/09/2022	2,394.44	2,394.44					
Duke Street Lights	23/05/2022	830.00	830.00					
Street Lights	Pre 31/3/2022	36,433.00	36,433.00					
		39,657.44	**39,657.44**					
Town Hall Income and Expenditure								
Bentham Town Hall	Pre 31/3/2022	400,000.00	400,000.00					
Chain of Office / Flags / Regalia	Pre 31/3/2022	1,000.00	1,000.00					
Gas Oven	13/10/2023	1,895.00	1,895.00		Town Hall			
Kitchen equipment	06/02/2023	799.00	799.00					
Kitchen equipment	28/02/2023	565.00	565.00					
Town Hall Clock repair	03/11/2022	3,126.00	3,126.00					
Town Hall Contents	Pre 31/3/2022	35,000.00	35,000.00					
Water Heater *2	06/12/2023	790.93						
Window replacement	01/09/2022	523.00	523.00					

Bentham Town Council

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Asset Description	Date Acquired	Purchase Value	Current Value	Insurance Value	Location /Responsibility	Estimated Life	Usage/Capacity	Charges
		443,698.93	442,908.00					
Grand Total:		**687,999.66**	**675,977.43**					