

Bembridge Parish Council Asset Register

Valuation above £500

Purchase Date:	Description:	Valuation 31/03/2024	Disposals	Additions	Valuation Increases	Valuation 31/03/2025
LAND:						
06/07/1905	Coastguard Green	-	-	-	-	-
06/07/1905	Lincoln Way Pond	-	-	-	-	-
07/07/1905	School Playing Field	-	-	-	-	-
21/04/1905	Bowling Green, Mitten Road	290,000.00	-	-	-	290,000.00
21/04/1905	Scouts Field, Mitten Road	280,000.00	-	-	-	280,000.00
10/07/1905	Lengthsmans Yard, Steyne Road	57,200.00	-	-	-	57,200.00
18/05/1910	Palmer Memorial, Embankment Road	85,000.00	-	-	-	85,000.00
01/04/1920	War Memorial, Church Road	40,000.00	-	-	-	40,000.00
01/04/1928	K1 Telephone Box, Grade 2 listed	8,500.00	-	-	-	8,500.00
30/07/1951	Steyne Park Recreation Ground	104,000.00	-	-	-	104,000.00
23/08/1961	Lane End Cemetery	-	-	-	-	-
01/04/1962	Brick Store, Lane End Cemetery	12,000.00	-	-	-	12,000.00
01/04/1971	Steyne Park Toilets	82,000.00	-	-	-	82,000.00
01/04/1971	Steyne Park Changing Rooms	185,000.00	-	-	-	185,000.00
01/04/1984	Bembridge Youth and Community Centre, Steyne Park	535,000.00	-	-	-	535,000.00
01/04/2000	Village Hall	825,000.00	-	-	-	825,000.00
09/05/2008	Parish Office, 5 Foreland Road	112,500.00	-	-	-	112,500.00
16/12/2011	The Point Toilets, Station Road	61,401.00	-	-	-	61,401.00
05/07/2017	Lane End Toilets	107,500.00	-	-	-	107,500.00
		2,785,101.00	-	-	-	2,785,101.00
STEYNE PARK:						
31/03/2007	Play Structure	4,010.00	-	-	-	4,010.00
31/03/2007	Spinner Bowl Red	690.00	-	-	-	690.00
31/03/2007	Navigator Blue	1,720.00	-	-	-	1,720.00
31/03/2007	Sunflower	960.00	-	-	-	960.00
31/03/2007	Spring Seesaw	1,100.00	-	-	-	1,100.00
31/03/2007	Dorado	7,190.00	-	-	-	7,190.00
31/03/2007	Supernova	2,760.00	-	-	-	2,760.00
31/03/2007	Bird Nest Swing	1,730.00	-	-	-	1,730.00
31/03/2007	Peak	2,980.00	-	-	-	2,980.00
01/08/2007	2 Youth Shelters	16,500.00	-	-	-	16,500.00
01/09/2007	4 Metal Benches (BEN12 -15)	2,130.00	-	-	-	2,130.00
31/03/2010	Skate Park	25,000.00	-	-	-	25,000.00
31/03/2015	Outdoor Gym Equipment	11,312.00	-	-	-	11,312.00
31/03/2015	Wet Pour Play Area Surface	25,980.00	-	-	-	25,980.00
01/04/2015	Streetmaster, Picnic Bench (BEN18)	2,129.00	-	-	-	2,129.00
01/04/2015	David Ogilvie, Spider Bin	719.00	-	-	-	719.00
01/07/2015	Sign Shop, 2 entrance signs	715.00	-	-	-	715.00
01/03/2016	Replacement Boat	1,950.00	-	-	-	1,950.00
01/03/2016	Stuart Canvas, Cricket Wicket & Nets	11,887.00	-	-	-	11,887.00
01/03/2016	2 Sets of Football Goal Posts and Nets	1,000.00	-	-	-	1,000.00
01/03/2016	1 Set of Football Boundary Nets & Posts	500.00	-	-	-	500.00
01/05/2016	BBQ	1,233.99	-	-	-	1,233.99
01/10/2016	2 Entrance Gate Posts	1,000.00	-	-	-	1,000.00
01/10/2016	Fencing Play Area	3,341.75	-	-	-	3,341.75
01/10/2017	Container for Steyne Park	1,350.00	-	-	-	1,350.00
29/04/2021	Ball Stop Nets	4,894.94	-	-	-	4,894.94
18/08/2023	New Swings	10,804.00	-	-	-	10,804.00
12/04/2024	Height Barrier	-	-	1,775.60	-	1,775.60
19/12/2024	Replacement Slide	-	-	952.51	-	952.51
		145,586.68	-	2,728.11	-	148,314.79
STREET FURNITURE:						
01/06/2008	Bench Wooden Fishermans Walk (BEN33)	552.45	-	-	-	552.45
01/01/2015	Bench for WW1 Centenary, Lane End Cemetery (BEN21)	605.00	-	-	-	605.00
01/02/2016	Nick Mills Noticeboard, Lane End Cemetery	730.00	-	-	-	730.00
01/03/2016	Nick Mills Noticeboard, Village Hall	628.50	-	-	-	628.50
01/05/2016	Palmer Memorial Information Board	680.00	-	-	-	680.00
26/02/2021	Noticeboards - Village Maps x 4	1,568.78	-	-	-	1,568.78
		4,764.73	-	-	-	4,764.73
OFFICE:						
26/08/2008	Awning	930.00	-	-	-	930.00
02/09/2009	Air Con Unit	1,192.00	-	-	-	1,192.00
02/09/2009	5 Notice Boards	500.00	-	-	-	500.00
02/09/2009	Misc Stationery	500.00	-	-	-	500.00
30/10/2019	2 x HP Pro Desk PCs	1,098.00	-	-	-	1,098.00
24/09/2020	CCTV - Foreland Rd/Steyne Park	2,369.00	-	-	-	2,369.00
16/12/2020	Fireproof Safe	1,565.95	-	-	-	1,565.95
31/01/2022	Clerk Dell Inspiron Laptop	545.00	-	-	-	545.00
30/05/2022	Worcester Bosch 4000 Combi Boiler	2,610.19	-	-	-	2,610.19

15/09/2022 RFO Dell Inspiron Laptop	684.28	-	-	-	684.28
	11,994.42	-	-	-	11,994.42
MOTOR VEHICLES:					
01/12/2015 Trailer	1,500.00	-	-	-	1,500.00
	1,500.00	-	-	-	1,500.00
MAINTENANCE EQUIPMENT:					
22/02/2011 Husqvarna CTH150 Tractor Mower	2,085.00	-	-	-	2,085.00
06/11/2019 Weibang Virtue 53 SSD Mower	582.50	-	-	-	582.50
03/03/2021 Weibang Virtue 53 SSD Mower	457.50	-	-	-	457.50
30/04/2024 Honda Brushcutter Hedge Trimmer	-	-	643.33	-	643.33
	3,125.00	-	643.33	-	3,768.33
RESILIENCE EQUIPMENT:					
18/11/2022 Water Pump and Generator	714.99	-	-	-	714.99
	714.99	-	-	-	714.99
OTHER:					
01/05/2018 Ghostly Tommy	818.04	-	-	-	818.04
01/09/2018 Lengthsman's Hut	4,768.00	-	-	-	4,768.00
18/03/2019 Wave Sculpture	3,503.00	-	-	-	3,503.00
24/09/2019 Container, Lengthsman's Yard	1,750.00	-	-	-	1,750.00
20/02/2020 Electric Charging Pod	9,634.89	-	-	-	9,634.89
	20,473.93	-	-	-	20,473.93
	LAND	2,785,101.00	-	-	2,785,101.00
	EQUIPMENT	188,159.75	-	3,371.44	191,531.19
	TOTAL	2,973,260.75	-	3,371.44	2,976,632.19