

Fixed Asset Register - to 31st March 2015

Little Marlow Parish Council

Pavilion and Recreation Ground	Insurance value	Total Asset Value for Pavilion and Recreation Ground
Pavilion Building	£400,464.00	£222,000 (includes all items listed)
Playground Equipment	£8,730.42	
Civic Regalia	£655.64	
David Brown Tractor	£712.46	
7 Tables and 55 Chairs	Under Pavilion contents	
Mower	£900.41	
Total	£411,462.93	£222,000

Abbotsbrook Hall	Insurance value	Total Asset Value
Abbotsbrook Hall Building	£442,900	£289,966 (includes all items listed)
10 Tables and 82 chairs	Under Abbotsbrook Hall contents	
Total	£442,900	£289,966

Computer Equipment	Insurance value	Total Asset Value
Computer and Printer	Under Pavilion contents	£600.00
Total	£0	£600.00

Chapel and Burial Ground	Insurance value	Total Asset Value for Chapel and Burial Ground
Chapel building	£143,942.50	£168,131
Chapel Window	£5,627.55	
Total	£149,570.05	£168,131

Bus Shelter	Insurance value	Total Asset Value
Bus Shelter	£4,305.35	£2500

Street Lights	Insurance value	Total Asset Value
12 Lamp Standards	£11,347.97	£6912
16 Wall brackets	£6,956.30	£5568
Total	£18,304.27	£12,480

No assets sold, new asset purchased

Equipment	Insurance value	Total Asset Value
2 x defibrulators and 2 cabinets	£3,500	£3,500

Total Assets: value 2014/15

£699,177