

Fixed Asset Register - to 31st March 2022

Little Marlow Parish Council

	Insurance value	Total Asset Value for Pavilion and Recreation Ground
Pavilion Building	£446,094.87	(includes all items listed)
Playground Equipment	£10,300.00	
Civic Regalia	£702.52	£222,000.00
David Brown Tractor	£763.41	
Pavilion Contents	£8,197.24	
Mower	£964.79	
The Brig (new playground equip)	£4,465.00	£4,465.00
All inclusive roundabout	£8,758.00	£8,758.00
*Gang mowers	£13,194.00	£13,194.00
Total	£493,440	£248,417

Abbotsbrook Hall	Insurance value	Total Asset Value
Abbotsbrook Hall Building	£493,366.24	(includes all items listed)
Abbotsbrook Hall Contents	£7,700.80	£289,966.00
5 x 6ft folding trestle tables		£197.50
	£501,067	£290,164

Computer Equipment	Insurance value	Total Asset Value
HP20 G7	£500	£500.00
Total	£500	£500

Chapel and Burial Ground	Insurance value	Total Asset Value for Chapel and Burial Ground
Chapel building	£160,344.02	£168,131.00
Chapel contents	£2,493.59	
Chapel Window	£25,000.00	
Total	£187,838	£168,131

Bus Shelter	Insurance value	Total Asset Value
Bus Shelter	£4,613.23	£2,500

Street Lights	Insurance value	Total Asset Value
12 Lamp Standards	£12,360.00	£6,912
16 Wall brackets	£7,453.74	£5,568
Total	£19,814	£12,480

Car Park	Insurance value	Total Asset Value
Spade Oak Car Park	£1.00	£1.00

Equipment	Insurance value	Total Asset Value
2 x defibrillators and 2 cabinets	£3,964.58	£3,500
Dog Bins x 2	£638.60	£638.60
Total	£4,603	£4,139

Insurance Asset Value 2021/22

Total Asset Value 2021/22

£1,211,876
£726,331

* new addition