

**Fixed Asset Register - to 31<sup>st</sup> March 2016**

**Little Marlow Parish Council**

<b>Pavilion and Recreation Ground</b>	<b>Insurance value</b>	<b>Total Asset Value for Pavilion and Recreation Ground</b>
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	
<b>Total</b>	<b>£411,462.93</b>	<b>£222,000</b>

<b>Abbotsbrook Hall</b>	<b>Insurance value</b>	<b>Total Asset Value</b>
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

<b>Computer Equipment</b>	<b>Insurance value</b>	<b>Total Asset Value</b>
Computer and Printer	Under Pavilion contents	£600.00
<b>Total</b>	<b>£0</b>	<b>£600.00</b>

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

<b>Bus Shelter</b>	<b>Insurance value</b>	<b>Total Asset Value</b>
Bus Shelter	£4,305.35	£2500

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

<b>Car Park</b>	<b>Insurance value</b>	<b>Total Asset Value</b>
Spade Oak Car Park	£1.00	£1.00

**No assets sold, new asset purchased**

<b>Equipment</b>	<b>Insurance value</b>	<b>Total Asset Value</b>
<b>2 x defibrillators and 2 cabinets</b>	<b>£3,811</b>	<b>£3,500</b>

**Total Assets: value 2015/16**

**£699,177**