

INKPEN PARISH COUNCIL
Fixed Asset Register

For the Year Ended 31st March 2018

FIXED ASSET REGISTER

Description	Location	Replacement or	**
		Insured Value	Recorded value
		£	Estimated Price
		£	£
OFFICE EQUIPMENT		1,622.27	
Filing cabinet	Pavilion	136.28	110.31
NON CURRENT ASSETS			
Land at The Green*	Lower Inkpen	1.00	1.00
Notice Boards x 3	Village sites	2,282.56	2,191.00
Single rail fencing	The Green	955.74	627.91
Circular Seat	The Green	4,300.00	2,825.71
*** Projector,screen,sound	Village Hall		1,674.00
Children's swing	Playground	2,300.00	2,300.00
Table Tennis Table x 3	Village Hall	752.50	860.50
Two marquees	Pavilion	1,630.00	1,660.00
Two salt bins	Highway	336.00	336.00
Junior Goal posts	Pavilion	1,444.00	1,444.00
Projector,screen,stand	Pavilion	504.00	504.00
	Total	16,294.35	14,534.43
COMMUNITY ASSET			
1 Red BT Telephone Box	The Green		1.00
	Total		14,535.43
Sites	The Green Village Hall Adj. school		

*Land transferred to the Parish Council in 25.8.87. No value as the covenant states that no building or structure may be erected on the said land.

** The book value of fixed assets will stay constant until disposed of. Commercial concepts of depreciation are not appropriate for local councils (Accounting Guidance para 3.69)

***Community asset purchase 2009.

G Keene
Clerk to the Parish Council
9.5.2017