

LITTLE CHART PARISH COUNCIL									
FIXED ASSET REGISTER AS AT 31 MARCH 2016									
VALUE OF ASSETS INCREASED BY 3% JUNE 2015									
				Replacement	Insurance		Replacement	Insurance	
				Valuation	Valuation	3.00%	Valuation	3.00%	Valuation
				2014/2015	2014/2015		2015/2016	2015/2016	2015/2016
BUS SHELTER									
The Swan	Inn				4279.28			128.38	4407.66
BENCH									
Opposite Swan	Inn			626.35		18.79	645.14		
LITTER BINS									
Village Hall				187.89		5.64	193.53		
Chart Court				187.89		5.64	193.53		
Opposite Swan	Inn			187.89		5.64	193.53		
LITTLE CHART COMMUNITY GARDEN									
3 Park Benches					1153.70			34.61	1188.31
3 Children's Play Panels					1649.60			49.49	1699.09
Stepping Stones				751.61		22.55	774.16		
Low Beams				751.61		22.55	774.16		
Fencing				1879.05		56.37	1935.42		
NOTICEBOARD									
Village Hall				1377.96		41.34	1419.30		
VILLAGE HALL									
The Street				146777.59		4403.33	151180.92		
PLANTATION AND LAND IN FRONT OF VILLAGE HALL									
				4133.88		124.02	4257.90		
THE FORSTAL									
				6559.80		196.79	6756.59		
THE COTTAGE GARDEN									
				11817.84		354.54	12172.38		
TENNIS COURTS REFURBISHED AS MUGA 2013									
					38110.00			1143.30	39253.30
				175239.36	45192.58	5257.18	180496.54	1355.78	46548.36
DEFIBRILLATOR PURCHASED 2015/2016									
Village Hall									1500.00
FIXED ASSET VALUATION				14/15	3%	15/16			
TOTAL VALUE OF UNINSURED FIXED ASSETS				175239.36	5257.18	180496.54			
TOTAL VALUE OF INSURED FIXED ASSETS				45192.58	1355.78	48048.36			
TOTAL VALUE OF PARISH COUNCIL ASSETS				220431.94	6612.99	228544.90			