

LITTLE CHART PARISH COUNCIL													
FIXED ASSET REGISTER AS AT 31 MARCH 2017													
VALUE OF ASSETS INCREASED BY 1% JUNE 2016													
					Replacement		Insurance		Replacement		Insurance		
					3.00% Valuation	3.00%	Valuation	1.00%	Valuation	1.00%	Valuation		
					2015/2016		2015/2016		2016/2017		2016/2017		
<b>BUS SHELTER</b>													
The Swan Inn							128.38		4407.66		44.08	4451.73	
<b>BENCH</b>													
Opposite Swan Inn				18.79	645.14			6.45	651.59				
<b>LITTER BINS</b>													
Village Hall				5.64	193.53			1.94	195.46				
Chart Court				5.64	193.53			1.94	195.46				
Opposite Swan Inn				5.64	193.53			1.94	195.46				
<b>LITTLE CHART COMMUNITY GARDEN</b>													
3 Park Benches							34.61		1188.31	0.00	0.00	11.88	1200.19
3 Children's Play Panels							49.49		1699.09	0.00	0.00	16.99	1716.08
Stepping Stones				22.55	774.16			7.74	781.90				
Low Beams				22.55	774.16			7.74	781.90				
Fencing				56.37	1935.42			19.35	1954.78				
<b>NOTICEBOARD</b>													
Village Hall				41.34	1419.30			14.19	1433.49				
<b>VILLAGE HALL</b>													
The Street				4403.33	151180.92			1511.81	152692.73				
<b>STREET FURNITURE</b>													
Unsuitable for HGV Signs													
<b>PLANTATION AND LAND IN FRONT OF VILLAGE HALL</b>													
				124.02	4257.90			42.58	4300.48				
<b>THE FORSTAL</b>													
				196.79	6756.59			67.57	6824.16				
<b>THE COTTAGE GARDEN</b>													
				354.54	12172.38			121.72	12294.10				
<b>TENNIS COURTS REFURBISHED AS MUGA 2013</b>													
				5257.18	180496.54		1143.30	39253.30	1804.97	182301.51	392.53	39645.83	
							1355.78	46548.36			465.48	47013.84	
<b>DEFIBRILLATOR PURCHASED 2015/2016</b>													
Village Hall now under Core Section of Policy from 17/18								1500.00			15.00	1515.00	
<b>FIXED ASSET VALUATION</b>													
							14/15	3.00%	15/16	1.00%	16/17		
<b>TOTAL VALUE OF UNINSURED FIXED ASSETS</b>							175239.36	5257.18	180496.54	1804.97	182301.51		
<b>TOTAL VALUE OF INSURED FIXED ASSETS</b>							45192.58	1355.78	48048.36	480.48	48528.84		
<b>TOTAL VALUE OF PARISH COUNCIL ASSETS</b>							220431.94	6612.99	228544.90	2285.45	230830.35		