

LITTLE CHART PARISH COUNCIL							
FIXED ASSET REGISTER AS AT 31 MARCH 2019							
VALUE OF ASSETS INCREASED BY 4% JUNE 2018							
					Replacement	Insurance	
				3.00%	Valuation	2% Valuation	
					2017/2018	2017/2018	
BUS SHELTER							
The Swan Inn						89.03	4540.77
BENCH							
Opposite Swan Inn			18.79	664.62			
LITTER BINS							
Village Hall			5.64	199.37			
Chart Court			5.64	199.37			
Opposite Swan Inn			5.64	199.37			
LITTLE CHART COMMUNITY GARDEN							
3 Park Benches						24.00	1224.20
3 Children's Play Panels						34.32	1750.40
Stepping Stones			22.55	797.54			
Low Beams			22.55	797.54			
Fencing			56.37	1993.87			
NOTICEBOARD							
Village Hall			41.34	1462.16			
VILLAGE HALL							
The Street			4403.33	155746.58			
STREET FURNITURE							
Unsuitable for HGV Signs				399.00			
OFFICE EQUIPMENT							
Lenovo Laptop				445.00			
PLANTATION AND LAND IN FRONT OF VILLAGE HALL							
			124.02	4386.48			
THE FORSTAL							
			196.79	6960.64			
THE COTTAGE GARDEN							
			354.54	12539.98			
TENNIS COURTS REFURBISHED AS MUGA 2013							
						792.92	40438.75
			5257.18	186791.54		940.28	47954.12
DEFIBRILLATOR PURCHASED 2015/2016							
Village Hall now under Core Section of Policy from 17/18							5000.00
							52954.12
COMPUTER PURCHASED 2018/2019							
Council Equipment kept in EU	£445 + set up costs	£796.15					
FIXED ASSET VALUATION							
				17/18		4%	18/19
TOTAL VALUE OF UNINSURED FIXED ASSETS				186791.54	7461.66	194263.20	
TOTAL VALUE OF INSURED FIXED ASSETS				52954.12	1918.16	59872.28	
TOTAL VALUE OF PARISH COUNCIL ASSETS				239745.66	9379.82	254135.48	