

**INKPEN PARISH COUNCIL**  
**Fixed Asset Register**

For the Year Ended 31st March 2019

**FIXED ASSET REGISTER**

Description	Location	Replacement or	**
		Insured Value	Recorded value
		£	Estimated Price
		£	£
<b>OFFICE EQUIPMENT</b>			
Filing cabinet	Pavilion	136.28	110.31
Computer	Clerk	399.00	399.00
Software	Clerk	342.00	342.00
Printer/Scanner	Clerk	86.98	87.00
<b>NON CURRENT ASSETS</b>			
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	1,660.00	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
Defibrillator	Pavilion	1,250.00	1,250.00
	<b>Total</b>	<b>16,750.06</b>	<b>16,612.43</b>
<b>COMMUNITY ASSET</b>			
1 Red BT Telephone Box	The Green		1.00
	<b>Total</b>		<b>16,613.43</b>
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  
 31.3.2019