

Marshland St James Parish Council

Assets Register as at 31st March 2017

Description	Basis of valuation	Value	Sum Insured
Allotments	Nominal value	1.00	
Laptop	Purchase price		250.00
Playing Field gates and fences	Sum Insured		11581.00
Pavilion: Atco 201 Mower	Sum Insured		3329.99
Pavilion: Building	Sum Insured		78459.22
Pavilion: White liner and nets	Sum Insured		1294.71
Land for Village Hall	Nominal value	1.00	
Playing Fields	Nominal value	1.00	
Play Equipment	Sum Insured		95874.02
Seat outside Church	Sum Insured		824.00
Street Lighting	Sum Insured		21857.10
VAS Signs	Purchase price		6000.00
Village Signs	Sum Insured		1712.89
War Memorial	Sum Insured		<u>10000.00</u>
	Totals	3.00	231182.93

The following assets have been added during the year and are included above:

Laptop @ £250.00

War Memorial @ £10000.00

(situated in the Borough Council Cemetery but confirmed during 2016/17 that it was considered to belong to the Parish Council therefore added to our register)

The following assets have been removed from the register:

Pavilion: Machinery @ £1782.93

Pavilion: Tables & Chairs @ £1030.00

(previously included in Parish Council assets but confirmed during 2016/17 that this equipment belonged to the Bowls Club and not the Parish Council so removed from our register)