

INKPEN PARISH COUNCIL				
Fixed Asset Register				
For the Year Ended 31st March 2023				
FIXED ASSET REGISTER				**
	Description	Location	Replacement or Insured Value	Recorded value Estimated Price
			£	£
OFFICE EQUIPMENT				
	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
NON CURRENT ASSETS				
	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
	Line Marker	Pavilion	328.98	328.98
		Total	17,079.04	16,941.41
COMMUNITY ASSET				
	1 Red BT Telephone Box	The Green		1.00
		Total		16,942.41
	Sites	The Green		
		Crown & Garter		
		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				
31.3.2023				