

Turville Parish Council

Assets Register

31/03/2016

		Purchase date	Estimated purchase price	Y/E 2016 Insurance Value £	Y/E 2015 Insurance Value £	Y/E 2014 Insurance Value £	Y/E 2013 Insurance Value £	2015/16 Annual Return Value £
Noitice Boards	Southend		} £2300	1,530.02	1,485.45	1,442.15	1,312.70	1,312.70
	Turville		}	1,530.02	1,485.45	1,442.15	1,312.70	1,312.70
Busshelters with noticeboards	Turville Heath		} £4000			-		
	Northend-county boundar}		}	5,095.14	4,946.72	4,802.64	4,371.60	4,371.60
	Northend-common }		}			-		
Benches/seats	Turville, along peppiatt's field		} £1050	383.36	372.19	361.34	328.91	328.91
	Northend		}	383.36	372.19	361.34	328.91	328.91
	Southend, southend farm bridleway	2000	}	383.36	372.19	361.34	328.91	328.91
	Turville Heath, near the Smithy	2000	}	383.36	372.19	361.34	328.91	328.91
Telephone Kiosks	Northend	2007?	£1	931.72	904.58	878.23	799.41	799.41
	Turville	2007?	£1	931.72	904.58	878.23	799.41	799.41
Land in Turville	in front of church			1.00	1.00	1.00	1.00	1.00
	in front of Orchard Cottage			1.00	1.00	1.00	1.00	1.00
	Village Green			1.00	1.00	1.00	1.00	1.00
	Totals				11,555.06	11,218.52	10,891.75	9,914.44

Note:

Valuation based on insured value, insurance company inflated 2012-13 asset value by 9.86% for purposes of the Annual Return we can not inflate the asset value. They commented on this in 2013/14 as a result the 2012-13 value will stand for the Annual Return.

When new assets are purchased their purchase price should be added to the 2012/13 values for Annual Return purposes.

The above figures 2014-2015-2016 are based on the values as inflated by the insurance valuation in june of that financial year