

CULMINGTON PARISH COUNCIL

ASSET REGISTER

	2015/16
	£
Village Hall (Insurance Value at Jan 2013)	282,158
Solar Panels fitted to Village Hall Roof (27.3.14)	5,774
Village Hall Contents (Value at Jan 2013) (owned by Management Committee)	18,070
Village Hall Land (based on 1998 cost)	8,000
Mower Garage (Insurance value Jan 2013)	3,386
Village Hall Parking Area (Value at Jan 2013)	2,000
Bus Shelter (Insurance value Jan 2013)	2,938
Laminating Machine 2006 (Held by Clerk)	1
Cash Box (Held by Clerk)	1
Laptop (Dell) (Insurance value Jan 2013)	586
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	322,914
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Parish Council	304,844
Mgt Committee	18,070
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	322,914
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Notes:

The Village Hall is administered by the Culmington Village Hall Management Committee as Registered Charity No. 522509