

Princes Risborough Town Council
Supporting Notes to Account to 31st March 2016

1. Assets

As of 31st March 2016 the following assets were held.

The Market House, Market Square, Princes Risborough	£ 250,000.00
Clock at Market House	£ 5,509.25
The Dovecote, St Dunstan's Park	£146,000.00
Commemorative Gates, KGV, Princes Risborough	£3,343.96
Garage at Wades Park	£17,737.50
Word Processor	£ 1,370.68
Office Furniture, cabinets and equipment	£ 1,891.58
Chairman's Badge of Office	£ 2,731.82
Deputy Mayors Chain -purchased 2014/15	£1,271.52
Public Address System	£2,185.45
Laptops	£1,912.00
Portable stage system	£2,089.97
Mowers -purchased 2014/15	£10,375.00
6 x notice boards at various locations	£3,338.44
3 Metal Litter Bins and 18 Dog Litter Bins	£4,421.40
Seats at various locations	£2,433.82
3 Picnic tables	£2,237.64
522 streetlights at various locations	£353,576.70
9 Bus Shelters at various locations	£13,787.10
Adult Fitness Equipment -purchased 2014/15	£10,000.00
Storage Containers for Wades Park Purchased 2015/16	£15,330.00
Various items of play equipment located at Wades Park, Crescent Recreation Ground, St Dunstan's Park and KGV Recreation Ground	£193,942.99
TOTAL	£1,045,486.82

All of the above are based on cost of purchase or professional valuations/surveys in 2014.

A de-minimis level of £1000.00 for assets, except for insured items, has been adopted.

Princes Risborough Town Council

Supporting Notes to Account to 31st March 2016

1. Assets (continued)

The following community assets are also owned the Town Council.
(notional Valuation £1.)

Wades Park, Princes Risborough	1.
King George Vth Receptions Ground, Princes Risborough	1.
St Dunstan's Park, Monks Risborough	1.
Earle-Mitchell Recreation Ground, Princes Risborough	1.
Changing Room at Earle-Mitchell	1.
The Rag Pit, Upper Icknield Way, Whiteleaf	1.
Land Forming part of 10 Long Hide	1.
Land at New Road Princes Risborough	1.
Land on the South side of Aylesbury Road, Princes Risborough	1.
Land on the East side of Ash Road, Princes Risborough	1.
Stratton Memorial Gardens	1.
The Stables – Stratton Memorial Garden	1.
Tents, Gazebo, plastic chairs and tables	1.
Road signs, control barriers	1.
5 Memorial Seats donated in SMG	5
TOTAL	19