

### Summary of Asset Totals March 2024

Buildings Owned Total	£2,074,179.00
Land Owned Total	£19.00
Assets owned Around the Village	£422,503.26
Longburrow Hall Contents	£120,653.88
<b>TOTAL</b>	<b>£2,617,355.14</b>

## Buildings and Land Owned

Marh 2024

Longburrow Hall	£ 1,191,136.00
Community Centre Studley Green	£ 658,397.00
Memorial Hall	£ 224,646.00

**Buildings sub total** £ 2,074,179.00

Medical Centre (lease of land)	nominal	£	1.00
Library (lease of land)	nominal	£	1.00
Busy Bees Nursery (lease of land)	nominal	£	1.00
Fleur de Lis Car Park (lease of land)	nominal	£	1.00
Kings decking (lease of land)	nominal	£	1.00
Commons	nominal	£	1.00
Playing field, Longburrow	nominal	£	1.00
Playing field, Studley Green	nominal	£	1.00
Cricket Ground	nominal	£	1.00
Cemetery, Marlow Road	nominal	£	1.00
Cemetery, Longburrow	nominal	£	1.00
Allotment, Cricket Ground,	nominal	£	1.00
Allotment, Water End	nominal	£	1.00
Swilleys Pond	nominal	£	1.00
Pond, Water End	nominal	£	1.00
Car park, Kings	nominal	£	1.00
Car park, allotments	nominal	£	1.00
Car park, nursery	nominal	£	1.00
Roadways, eg Cricket Ground Lane	nominal	£	1.00

**Nominal Total** £ 19.00

Item	Mar-23	Mar-24
War Memorial	£ 68,720.00	£ 68,720.00
New Memorial Bench	£ 913.00	£ 913.00
MUGA	£ 57,950.00	£ 57,950.00
Bus Shelters x 6	£ 41,905.50	£ 41,905.50
Teen Shelter	£ 4,750.00	£ 4,750.00
Rubbish Bins x 8	£ 608.00	£ 608.00
Dog Bins x 3	£ 760.00	£ 760.00
New Dog Bin	£ 272.00	£ 272.00
Street Lights x 131	£ 65,450.00	£ 65,450.00
Seats x 9	£ 950.00	£ 950.00
Gates & Fences	£ 30,718.00	£ 30,718.00
Artificial Surfaces	£ 10,995.00	£ 10,995.00
Play Area Longburrow	£ 62,000.00	£ 62,000.00
Play Area SG	£ 30,000.00	£ 30,000.00
Play Area Cricket ground	£ 20,000.00	£ 20,000.00
Flag pole	£ 219.00	£ 219.00
Flags x 2	£ 133.00	£ 133.00
Defibrillators (old)	£ -	£ -
New Defibrillators	£ 4,993.00	£ 4,993.00
Fireproof Safe - Office	£ 1,290.83	£ 1,290.83
Scrambling net (Cricket pitch)	£ 2,081.78	£ 2,081.78
Timber Trail (Cricket Ground)	£ 2,494.60	£ 10,809.90
New Bus Shelter Kings Hotel	£ 6,984.25	£ 6,984.25
<b>Total</b>	<b>£ 414,187.96</b>	<b>£ 422,503.26</b>

Item	Apr-23
<b>Halls</b>	
New Gliding Dividing Doors	£ 4,500.00
New Acoustic Panels	£ 6,930.00
New Double Glazing	£ 11,788.00
Chairs x 156	£ 7,800.00
Heaters x 6	£ 900.00
Storage Shelving	£ 350.00
Storage Cupboard for SPC	£ 1,200.00
Projector Screen	
Reception Chairs	
New Tables (Large Hall)	£ 5,688.00
New Tables (Small Hall)	£ 1,758.00
<b>Toilets &amp; Changing Rooms</b>	
Toilets & Cisterns x 8	£ 2,000.00
Basins & Vanity tops x 8	£ 1,200.00
Urinals & Cistern x 2	£ 1,400.00
Showers x 5	£ 2,500.00
Heaters x 6	£ 480.00
Mirrors x 4	£ 50.00
<b>Kitchen</b>	
Large Cooker	£ 1,930.00
Glass Washer	£ 2,000.00
One Larder Fridge	£ 200.00
One Small Freezer	£ 100.00
Sinks and Drainers	£ 2,000.00
Work Surfaces	£ 1,860.00
Cupboards	£ 1,200.00
Storage Units	£ 2,720.00
Dishwasher	£ 220.00
<b>Cleaning Cupboard</b>	
Floor Polisher	£ 589.00

Purchased July 2019  
Purchased Oct 2019  
Purchased June 2019 to March 2020  
Purchased Nov 2019  
Purchased May 2019

Item	Apr-22
<b>Warden's Outside Store</b>	
Lawn Mower x 2	£ 1,000.00
Strimmer	£ 400.00
Leaf Blower	£ 259.00
Hedge Cutter	£ 259.00
Trailer (Disposed March 2024)	£ -
Speed Indicators x 2 & 3 sets Batteries	£ 6,190.00
Snow Blower	£ 259.00
Tressle Tables x 8	£ 500.00
<b>Office Contents</b>	
Safe Filing Cabinet	£ 800.00
Filing Cabinet Small 2 x Draws	£ 111.00
Filing Cabinet Lrg 4 x Draws	£ 85.00
Lockable Cupboard	£ 100.00
Desk no.1	£ 100.00
Desk No.2	£ 190.00
Phone	£ 55.00
Office Carpet	£ 400.00
Office chairs x 2	£ 180.00
Notice Boards x 5	£ 1,800.00
Projector	£ 100.00
Office Floor Mat	Donated
Chairman's Regalia	£ 350.00
New Computers PC for Clerk Laptop for RFO	£ 1,500.88
<b>Total</b>	<b>£ 120,653.88</b>

Only own 1 lawn mower £1,000  
Trailer disposed of March 2024 was £600

£ -

# Journal Entry no.PKR175



Help



Journal Entry PKR175 saved

Journal date

Journal no.

Is Adjusting Journal Entry?

31/03/2024

PKR175

#	ACCOUNT	DEBITS	CREDITS	DESCRIPTION	NAME	V ▲
1	Longburrow Hall Contents		600.00	Trailer disposed of March 2024		
2	Capital Financing Account	600.00		Trailer disposed of March 2024		
3						
4						
5						
6						
7						
8						
Total		600.00	600.00			

Cancel

Reverse

Make recurring

More

Save

Save and new