

BRIMINGTON PARISH COUNCIL

ACCOUNTS FOR YEAR ENDING 31<sup>st</sup> MARCH 2015

ASSETTS

March 31<sup>st</sup> 2014 assets held:

Community Assets

Community Centre **£586502.00**

Other Asset

Bowling Club Pavilion (Leased from Chesterfield Borough Council) **£0.00**

(Lease ended 31<sup>st</sup> March 2014)

Fixed Assets

Computers and software £700.00

Computer Accounts System £575.00

Portable stage £3600.00

Portable exhibition stands £1000.00

Stacking Chairs £1200.00

Stacking tables £700.00

Dishwasher £1200.00

Range Cooker £2000.00

Office Furniture £900.00

Baby Changing Table £100.00

**£11,975.00**

**Total £598,477.00**

