| Parish Council Assets as at 31/03/18     |   |               |                   |                         |   |
|--|---|---------------|-------------------|-------------------------|---|
| Description                              | Identification  | Date Acquired | Value when<br>new | Value as at<br>31/03/18 | Notes   |
| Land at Village Recreational Ground      | Two parcels of Land totalling approximately 6.82<br>Acres | 01/06/1961    | 1,030.00          | 1.00                    | The Parish Council has applied a notional value to the land and<br>acknowledges that this does not in anyway reflect true full market<br>value. |
| Land at Breach Furlong                   | 14.70 Acres Field number SP3243                           | Not known     | Not known         | 1.00                    | The Parish Council has applied a notional value to the land and<br>acknowledges that this does not in anyway reflect true full market<br>value. |
| 54 Street Lights                         | Nominal value of £1 each                                  | Not known     | 54.00             |                         |   |
| Bus Shelter                              | Corner of Main Street & Middleton Close                   | 20/06/2018    | 5,070.00          |                         |   |
|  |   | 20/00/2018    | 3,070.00          | 3,070.00                |   |
| Village seats                            | Various locations   | Various       | Not known         | 1,150.00                |   |
| 3 Picnic Tables                          | Children's playground                                     | 01/08/2016    | 570.00            | 513.00                  |   |
| 2 Picnic Tables                          | Village Recreational Ground                               | 01/10/2017    | 380.00            | 380.00                  |   |
| Basket Ball (Combination Goal)           | Children's playground                                     | Unknown       | Not known         | 1,000.00                |   |
| See Saw                                  | Children's playground                                     | 16/09/2018    | 1,700.00          | 1,700.00                |   |
| Wooden Tractor                           | Children's playground                                     | 09/03/2016    | 2,000.00          | 2,000.00                |   |
| Basket Swing                             | Children's playground                                     | 16/09/2015    | 3,250.00          | 3,250.00                |   |
| Large Cableway - Natural slop (Zip wire) | Children's playground                                     | 29/06/2017    | 3,740.00          | 3,740.00                |   |
| Small climbing frame with slide          | Children's playground                                     | Unknown       | Not known         | 7,000.00                |   |
| Large Climbing Frame with net & slide    | Children's playground                                     | Unknown       | Not known         | 8,300.00                |   |
| Cradle Swing with two seats              | Children's playground                                     | Unknown       | Not known         | 1.00                    | Notional value  |
| Metal climbing frame                     | Children's playground                                     | Unknown       | Not known         | 1.00                    | Notional value  |
| Two bay Viking Wings Four Flat Seats     | Children's playground                                     | Unknown       | Not known         | 1.00                    | Notional value  |
| Yellow Spinner                           | Children's playground                                     | 29/06/2017    | 360.00            | 360.00                  |   |
| Blue spinner                             | Children's playground                                     | 29/06/2017    | 420.00            | 420.00                  |   |
| Small green Rocking Horse                | Children's playground                                     | Unknown       | Not known         | 500.00                  |   |
| Yellow Four Seat Rocking Chair           | Children's playground                                     | Unknown       | Not known         | 500.00                  |   |
| Apple Mac Computer                       | Village Tea Room  | 28/01/2015    | 1,199.00          | 299.75                  |   |
| Lenovo Laptop                            | Parish Clerk's home                                       | 05/02/2018    | 274.17            | 274.17                  |   |
| Total value of Fixed Assets              |   |               |                   | 35,942.00               |   |

Notes

Depreciation - Straight line depreciation has been used

- Apple Mac a 4 year depreciation cycle

- Picnic tables a 10 year depreciation cycle

Assets will be revalued every 10 years. Next valuation 31/03/28