

Parish Council Assets as at 31/03/19

Description	Identification	Date Acquired	Value when new	Value as at 31/03/18	Notes
Land at Village Recreational Ground	Two parcels of Land totalling approximately 6.82 Acres	01/06/1961	1,030.00	1.00	The Parish Council has applied a notional value to the land and acknowledges that this does not in anyway reflect true full market 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 acknowledges that this does not in anyway reflect true full market value.
54 Street Lights	See attached. Nominal value of £1 each	Not known	54.00	54.00	
Bus Shelter	Corner of Main Street & Middleton Close	20/06/2018	5,070.00	5,070.00	
Village seats	See attached	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	Kerry Finlayson's address	05/02/2018	274.17	274.17	
Timber Adventure Trail 10	Children's playground	19/11/2018	5,300.00	5,300.00	
Total value of Fixed Assets				41,815.92	

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