

Schedule of Assets for Moreton Morrell 31/3/2022

As determined by external audit no further depreciation after 2013/14 , assets shown at cost

Ref	Description	Location	Date Aquired	Purchase price exc VAT	2021/22 Valuation	Comments	
001	<i>Street Lights</i>						
002	No 1	Notice Board by Hall	Apr-97	£460	£629	New Head April 21	
003	No 2	Moreton House	Apr-97	£460	£629	New Head April 21	
004	No 3	Phone Box	Jul-94	£255	£629	New Head April 21	
005	No 4	Outside Hillcrest	Apr-97	£460	£629	New Head April 21	
006	No 5	No 7 Brook Lane	Feb-03	£785	£629	New Head April 21	
007	No 6	Ent to Middle Town	Apr-97	£460	£629	New Head April 21	
008	No 7	31 Oak Tree Close	Feb-17		£363	New head Feb 17	
009	No 8	Oak Tree /Fuller Place	Mar-21		£1,200	New complete unit	
010	No 9	6 Oak Tree Close	Apr-97	£460	£629	New Head April 21	
011	No 10	37 Oak Tree Close	Apr-97	£460	£629	New Head April 21	
012	No 11	Ent to John Taylor Way	Nov-97	Donated	£629	New Head April 21	
013	No 12	Ent to Chestnut Grove	May-17	£996	£996	New complete unit	
014	No 13	10 Chestnut Grove	Nov-97	Donated	£629	New Head April 21	
015	No 14	Top of Old Farm Lane	Nov-97	Donated	£629	New Head April 21	£9,476
016	Notice Board	Village Hall	Jun-07	£500	£500		£500
017	<i>Grit Bin</i>						
018	No 1	Brook Lane	Nov-17	£73	£73		
019	No 2	Oak Tree Close	Unknown		£0		
020	No 3	John Taylor Way	Nov-10	£125	£100		
021	No 4	Moreton Paddox	Nov-10	£125	£100		
022	No 5	Middletown	Nov-10	£100	£80		
023	No 6	School	Dec-11	£140	£126		
024	No 7	Church	Dec-11	£110	£99		£578
025	<i>Rubbish Bins</i>						
026	No 1	Church entrance	Jan-09	£100	£70		
027	No 2	Opposite school	Unknown		£0		
028	No 3 / bus stop post	Next to pub	Unknown		£0		
029	No 4	By phone box	Unknown		£0		
030	No 5	Bus stop - Fuller Place	Unknown		£0		
031	No 6	3 John Taylor Way	May-07	£66	£23		
032	No 7	Top of Playing Field	Unknown		£0		
033	No 8	Playing Field Bridge	May-07	£66	£23		
034	No 9	Skate Park	Oct-13	£110	£110		
035	No 10	Brook lane	Nov-15	£69	£69		
036	No 11	Box field	Nov-15	£69	£69		£364
037	<i>Dog Waste Bins</i>						
038	No 1	Top of Playing Field	Oct-06	£109	£25		
039	No 2	Playing Field Bridge	Oct-06	£73	£12		
040	No 3	Old farm Lane	Mar-01	£65	£0		
041	No 4	Top of old farm lane	Jan-02	£65	£0		
042	No 5	Lower farm lane	Sep-17	£80	£80		
043	No 6	Brook Lane	Sep-17	£80	£80		
044	No 7	Pub	Jan-21	£101	£101		£298
045	Dog Fouling sign	Top of playing field	Oct-06	£110	£45		
046	Signs	Playing field	Jul-21	£140	£140		
047	Neighbourhood watch signs	Various lamp posts	Mar-98	£75	£0		£185
048	Fountain	Outside school	Unknown		£5,000	community asset	£5,000
049	Bollard	Fountain	Oct-06	£154	£73		£73
050	Bus stop	Fuller Place	Dec-18	WCC	£1,300		£1,300
051	<i>Playing field</i>						
052	Bench	Playing Field	May-06	£354	£175		
053	Bench	Playing Field	Jan-09	£645	£452		
054	Bench	Playing Field	Jan-09	£500	£350		
055	Bench	Playing Field	Apr-16	£500	£500	new picnic	
056	Bench (coloured)	Playing Field	May-19	£307	£307		
057	Bench (J Cleeton)	Playing Field	Jul-19	£365	£365		
058	Multiplay	Playing Field	Jun-06	£4,807	£2,000		
059	Multiplay - wood	Playing Field	Jul-09	£4,450	£3,115		
060	Springers X 2	Playing Field	Sep-06	£809	£375		
061	Goal Posts X 2	Playing Field	Mar-15	£1,290	£1,290		
062	Goal Posts (Large) X 2	Playing Field	Jul-18	£1,021	£1,021	portable	
063	Play and Stay toddlers	Playing Field	Nov-20	£3,515	£3,515		
064	See saw	Playing Field	Nov-20	£3,461	£3,461		
065	spinner bowl	Playing Field	Nov-20	£940	£940		
066	Zip wire - low level	Playing Field	Nov-20	£4,250	£4,250		
067	Shell swing	Playing Field	Nov-20	£2,222	£2,222		
068	supa nova spinner	Playing Field	Nov-20	£4,247	£4,247		
069	work out gym equip	Playing Field	Nov-20	£5,185	£5,185		
070	MUGA goals	Playing Field	Nov-20	£10,152	£10,152		
071	Matting	Playing Field	Nov-20	£3,210	£3,210		
072	Large swings	Playing Field	Oct-00	£1,125	£250		
073	Fence	Playing Field	Jan-11	£640	£1,262	additional Oct 21	
074	Fence netting	Playing Field	Jul-11	£145	£131		£48,774
075							
076	<i>Basketball area</i>						
077	Wetpour base	Playing Field	Aug-12	£4,612	£4,612		
078	Post and Hoop	Playing Field	Aug-12	£687	£687		£5,299
079	Village Signs x6	Entrance to Village	Mar-17	£6,800	£6,800	3 added 2018/19, repair 1 jan 2022	
080	planters	Entrance to Village	May-19	£300	£300		£7,100
081	<i>Footpath Equipment</i>						
082	Bridge	Playing Field	Unknown		£0		
083	Gate / Kissing gate	Old Farm Lane	Oct-97	Donated	£0		
084	John Davis Bench	Phone Box	Mar-09	£500	£350		£350
085	Defibrillator / Phone Box	Phone Box	Nov-17	Donated	£699	Phone box adopted as well	£699
086	Table tennis table in hall	Village Hall	Jun-18	£700	£700		
087	Event tent	Village Hall	Jul-19	£540	£540		£1,240
TOTAL:				75780	81235		81235