

## Schedule of Assets for Moreton Morrell 31/3/2015

As determined by external audit no further depreciation after 2013/14

| Ref           | Description               | Location                | Date Acquired | Purchase price exc VAT | 2014/15 Valuation | Comments        |         |
|---------------|---------------------------|-------------------------|---------------|------------------------|-------------------|-----------------|---------|
|               | <i>Street Lights</i>      |                         |               |                        |                   |                 |         |
| 001           | No 1                      | Notice Board by Hall    | Apr-97        | £460                   | £249              |                 |         |
| 002           | No 2                      | Moreton House           | Apr-97        | £460                   | £249              |                 |         |
| 003           | No 3                      | Phone Box               | Jul-94        | £255                   | £249              |                 |         |
| 004           | No 4                      | Outside Hillcrest       | Apr-97        | £460                   | £249              |                 |         |
| 005           | No 5                      | No 7 Brook Lane         | Feb-03        | £785                   | £249              |                 |         |
| 006           | No 6                      | Ent to Middle Town      | Apr-97        | £460                   | £249              |                 |         |
| 007           | No 7                      | 31 Oak Tree Close       | Unknown       |                        | £249              |                 |         |
| 008           | No 8                      | Oak Tree /Fuller Place  | Unknown       |                        | £249              |                 |         |
| 009           | No 9                      | 6 Oak Tree Close        | Apr-97        | £460                   | £249              |                 |         |
| 010           | No 10                     | 37 Oak Tree Close       | Apr-97        | £460                   | £249              |                 |         |
| 011           | No 11                     | Ent to John Taylor Way  | Nov-97        | Donated                | £249              |                 |         |
| 012           | No 12                     | Ent to Chestnut Grove   | Nov-97        | Donated                | £249              |                 |         |
| 013           | No 13                     | 10 Chestnut Grove       | Nov-97        | Donated                | £249              |                 |         |
| 014           | No 14                     | Top of Old Farm Lane    | Nov-97        | Donated                | £249              |                 |         |
| 015           | Notice Board              | Village Hall            | Jun-07        | £500                   | £500              |                 | £3,483  |
|               | <i>Grit Bin</i>           |                         |               |                        |                   |                 |         |
| 016           | No 1                      | Brook Lane              | Unknown       |                        | £0                |                 |         |
| 017           | No 2                      | Oak Tree Close          | Unknown       |                        | £0                |                 |         |
| 018           | No 3                      | John Taylor Way         | Nov-10        | £125                   | £100              |                 |         |
| 019           | No 4                      | Moreton Paddock         | Nov-10        | £125                   | £100              |                 |         |
| 020           | No 5                      | Middletown              | Nov-10        | £100                   | £80               |                 |         |
|               | No 6                      | School                  | Dec-11        | £140                   | £126              |                 |         |
|               | No 7                      | Church                  | Dec-11        | £110                   | £99               |                 | £505    |
|               | <i>Rubbish Bins</i>       |                         |               |                        |                   |                 |         |
| 021           | No 1                      | Church entrance         | Jan-09        | £100                   | £70               |                 |         |
| 022           | No 2                      | Opposite school         | Unknown       |                        | £0                |                 |         |
| 023           | No 3 / bus stop post      | Next to pub             | Unknown       |                        | £0                |                 |         |
| 024           | No 4                      | By phone box            | Unknown       |                        | £0                |                 |         |
| 025           | No 5                      | Bus stop - Fuller Place | Unknown       |                        | £0                |                 |         |
| 026           | No 6                      | 3 John Taylor Way       | May-07        | £66                    | £23               |                 |         |
| 027           | No 7                      | Top of Playing Field    | Unknown       |                        | £0                |                 |         |
| 028           | No 8                      | Playing Field Bridge    | May-07        | £66                    | £23               |                 |         |
| 029           | No 9                      | Skate Park              | Oct-13        | £110                   | £110              | replaced        | £226    |
|               | <i>Dog Waste Bins</i>     |                         |               |                        |                   |                 |         |
| 030           | No 1                      | Top of Playing Field    | Oct-06        | £109                   | £25               |                 |         |
| 031           | No 2                      | Playing Field Bridge    | Oct-06        | £73                    | £12               |                 |         |
| 032           | No 3                      | Old farm Lane           | Mar-01        | £65                    | £0                |                 |         |
| 033           | No 4                      | Top of old farm lane    | Jan-02        | £65                    | £0                |                 | £37     |
| 034           | Dog Fouling sign          | Top of playing field    | Oct-06        | £110                   | £45               |                 |         |
| 035           | Signs / chain             | Playing field           | Nov-09        | £290                   | £203              |                 |         |
| 036           | Neighbourhood watch signs | Various lamp posts      | Mar-98        | £75                    | £0                |                 | £248    |
| 037           | Fountain                  | Outside school          | Unknown       |                        | £5,000            | community asset | £5,000  |
| 038           | Bollard                   | Fountain                | Oct-06        | £154                   | £73               |                 | £73     |
| 039           | Bus stop                  | Fuller Place            | Jan-03        | WCC                    | £1,300            |                 | £1,300  |
|               | <i>Playing field</i>      |                         |               |                        |                   |                 |         |
| 040           | Bench                     | Playing Field           | May-06        | £354                   | £175              |                 |         |
| 041           | Bench                     | Playing Field           | Jan-09        | £645                   | £452              |                 |         |
| 042           | Bench                     | Playing Field           | Jan-09        | £500                   | £350              |                 |         |
| 043           | Multiplay                 | Playing Field           | Jun-06        | £4,807                 | £2,000            |                 |         |
| 044           | Multiplay - wood          | Playing Field           | Jul-09        | £4,450                 | £3,115            |                 |         |
| 045           | Springers X 2             | Playing Field           | Sep-06        | £809                   | £375              |                 |         |
| 046           | Goal Posts X 2            | Playing Field           | Mar-15        | £1,290                 | £1,290            | new purchase    |         |
| 047           | <i>Basket ball hoop</i>   |                         |               |                        |                   |                 |         |
| 048           | Wooden play inc           | Playing Field           | Apr-99        | £8,692                 | £2,500            |                 |         |
| 049           | Junior swings             | Playing Field           | Apr-99        | inc above              | inc above         |                 |         |
| 050           | Multiclimbing net         | Playing Field           | Apr-99        | inc above              | inc above         |                 |         |
| 051           | Log A frame               | Playing Field           | Apr-99        | inc above              | inc above         |                 |         |
| 052           | Ladder walk               | Playing Field           | Apr-99        | inc above              | inc above         |                 |         |
| 053           | Twin balance beam         | Playing Field           | Apr-99        | inc above              | inc above         |                 |         |
| 054           | Parallel bars             | Playing Field           | Apr-99        | inc above              | inc above         |                 |         |
| 055           | Sit Ups                   | Playing Field           | Apr-99        | inc above              | inc above         |                 |         |
| 056           | Chin Ups                  | Playing Field           | Apr-99        | inc above              | inc above         |                 |         |
| 057           | Matting                   | Playing Field           | Dec-05        | £2,995                 | £1,200            |                 |         |
| 058           | Large swings              | Playing Field           | Oct-00        | £1,125                 | £250              |                 |         |
| 059           | Shelter                   | Playing Field           | Dec-07        | Donated                | £0                |                 |         |
| 060           | Fence                     | Playing Field           | Jan-11        | £640                   | £512              |                 |         |
|               | Fence netting             | Playing Field           | Jul-11        | £145                   | £131              |                 | £12,349 |
|               | <i>Skate Park</i>         |                         |               |                        |                   |                 |         |
| 061           | Equipment                 | Playing Field           | Jul-07        | £12,000                | £5,800            |                 |         |
| 062           | Concrete base             | Playing Field           | Jul-07        | £7,080                 | £7,080            |                 | £12,880 |
|               | <i>Basketball area</i>    |                         |               |                        |                   |                 |         |
| 063           | Wetpour base              | Playing Field           | Aug-12        | £4,612                 | £4,612            |                 | £5,299  |
| 064           | Post and Hoop             | Playing Field           | Aug-12        | £687                   | £687              |                 |         |
| 065           | Village Planter left      | Entrance to Village     | Oct-97        | Donated                | £325              |                 |         |
| 066           | Village Planer right      | Entrance to Village     | Oct-97        | Donated                | £325              |                 | £650    |
|               | <i>Footpath Equipment</i> |                         |               |                        |                   |                 |         |
| 067           | Bridge                    | Playing Field           | Unknown       |                        | £0                |                 |         |
| 068           | Gate / Kissing gate       | Old Farm Lane           | Oct-97        | Donated                | £0                |                 | £0      |
| 069           | John Davis Bench          | Phone Box               | Mar-09        | £500                   | £350              |                 | £350    |
| <b>TOTAL:</b> |                           |                         |               | 57514                  | 42900             |                 | 42900   |