

Schedule of Assets for Moreton Morrell 31/3/2020

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

Ref	Description	Location	Date Aquired	Purchase price exc VAT	2019/20 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	Feb-17		£363	New head Feb 17
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	May-17	£996	£996	New complete unit
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	
<i>Grit Bin</i>						
016	No 1	Brook Lane	Nov-17	£73	£73	
017	No 2	Oak Tree Close	Unknown		£0	
018	No 3	John Taylor Way	Nov-10	£125	£100	
019	No 4	Moreton Paddox	Nov-10	£125	£100	
020	No 5	Middletown	Nov-10	£100	£80	
021	No 6	School	Dec-11	£140	£126	
022	No 7	Church	Dec-11	£110	£99	
<i>Rubbish Bins</i>						
023	No 1	Church entrance	Jan-09	£100	£70	
024	No 2	Opposite school	Unknown		£0	
025	No 3 / bus stop post	Next to pub	Unknown		£0	
026	No 4	By phone box	Unknown		£0	
027	No 5	Bus stop - Fuller Place	Unknown		£0	
028	No 6	3 John Taylor Way	May-07	£66	£23	
029	No 7	Top of Playing Field	Unknown		£0	
030	No 8	Playing Field Bridge	May-07	£66	£23	
031	No 9	Skate Park	Oct-13	£110	£110	
032	No 10	Brook lane	Nov-15	£69	£69	
033	No 11	Box field	Nov-15	£69	£69	
<i>Dog Waste Bins</i>						
034	No 1	Top of Playing Field	Oct-06	£109	£25	
035	No 2	Playing Field Bridge	Oct-06	£73	£12	
036	No 3	Old farm Lane	Mar-01	£65	£0	
037	No 4	Top of old farm lane	Jan-02	£65	£0	
037A	No 5	Lower farm lane	Sep-17	£80	£80	
037B	No 6	Brook Lane	Sep-17	£80	£80	
038	Dog Fouling sign	Top of playing field	Oct-06	£110	£45	
039	Signs / chain	Playing field	Nov-09	£290	£203	
040	Neighbourhood watch signs	Various lamp posts	Mar-98	£75	£0	
041	Fountain	Outside school	Unknown		£5,000	community asset
042	Bollard	Fountain	Oct-06	£154	£73	
043	Bus stop	Fuller Place	Jan-19	WCC	£1,300	paid for WCC
<i>Playing field</i>						
043	Bench	Playing Field	May-06	£354	£175	
044	Bench	Playing Field	Jan-09	£645	£452	
045	Bench	Playing Field	Jan-09	£500	£350	
045A	Bench	Playing Field	Apr-16	£500	£500	new picnic
045B	Bench (coloured)	Playing Field	May-19	£307	£307	
045C	Bench (J Cleeton)	Playing Field	Jul-19	£365	£365	
046	Multiplay	Playing Field	Jun-06	£4,807	£2,000	
047	Multiplay - wood	Playing Field	Jul-09	£4,450	£3,115	
048	Springers X 2	Playing Field	Sep-06	£809	£375	
049	Goal Posts X 2	Playing Field	Mar-15	£1,290	£1,290	
050	Goal Posts (Large) X 2	Playing Field	Jul-18	£1,021	£1,021	portable
051	Wooden play inc	Playing Field	Apr-99	£8,692	£2,500	
052	toddler swings	Playing Field	Apr-99	£500	£500	
053	Multiclimbing net	Playing Field	Apr-99	inc above	inc above	
054	Log A frame	Playing Field	Apr-99	inc above	inc above	
055	Ladder walk	Playing Field	Apr-99	inc above	inc above	
056	Twin balance beam	Playing Field	Apr-99	inc above	inc above	
057	Parallel bars	Playing Field	Apr-99	inc above	inc above	
058	Sit Ups	Playing Field	Apr-99	inc above	inc above	
059	Chin Ups	Playing Field	Apr-99	inc above	inc above	
060	Matting	Playing Field	Dec-05	£2,995	£1,200	
061	Large swings	Playing Field	Oct-00	£1,125	£250	
063	Fence	Playing Field	Jan-11	£640	£512	
064	Fence netting	Playing Field	Jul-11	£145	£131	
<i>Skate Park</i>						
065	Equipment	Playing Field	Jul-07	£12,000	£5,800	
066	Concrete base	Playing Field	Jul-07	£7,080	£7,080	
<i>Basketball area</i>						
067	Wetpour base	Playing Field	Aug-12	£4,612	£4,612	
068	Post and Hoop	Playing Field	Aug-12	£687	£687	
069	Village Signs x6	Entrance to Village	Mar-17	£6,800	£6,800	3 added 2018/19
<i>Footpath Equipment</i>						
070	Bridge	Playing Field	Unknown		£0	
071	Gate / Kissing gate	Old Farm Lane	Oct-97	Donated	£0	
072	John Davis Bench	Phone Box	Mar-09	£500	£350	
073	Defibrillator / Phone Box	Phone Box	Nov-17	Donated	£699	Phone box adopted as well
074	Table tennis table in hall	Village Hall	Jul-18	£700	£700	
TOTAL:				69074	54374	