

Bradfield Combust with Stanningfield Parish Council
Appendix 4: Assets held by the Parish Council at 31 March 2016
Presented at the Parish Council meeting dated 21 March 2016

Item	Valuation basis	Year	Amount	Disposal	Additions	Total
Village Hall	2010 Proxy value		£325,000			£325,000
Seat x1	2010 Proxy value		£564			£564
Sports surface	2010 Proxy value	Feb-10	£10,134			£10,134
Playground equipment	2010 Proxy value	Feb-10	£11,004			£11,004
Norse Avenue fencing	Purchase Cost	Nov-10	£3,639			£3,639
Allotments	Nominal		£1			£1 *
Village Green - Stanningfield	Nominal		£1			£1 *
Village Sign - Stanningfield	Nominal	Mar-11	£1			£1 *
Seat x1	Purchase Cost	Mar-11	£536			£536
Memorial seat x1	Purchase Cost	Jun-11	£1,000			£1,000
Village sign - Bradfield Combust	Purchase Cost	Nov-11	£3,500			£3,500
Grit bins x3	Purchase Cost	Mar-12	£450			£450
Football posts	Purchase Cost	Jul-12	£500			£500
Overhead projector, stand & acc	Purchase Cost	Oct-12	£588			£588
Lifebouy rings, housing etc	Purchase Cost	Jan-13	£390			£390
Grit bins x2	Purchase Cost	Feb-13	£158			£158
Teen shelter	Purchase Cost	Feb-13	£3,436			£3,436
Bus shelter	Purchase Cost	Feb-13	£2,608			£2,608
War memorial - Stanningfield	Nominal		£1			£1 *
War memorial - Bradfield Combust	Purchase Cost	Jul-14	£1,790			£1,790
2 x Marquee gazebo (9m x 4m)	Purchase cost	May-14	£648			£648 **
BBQ equipment	Purchase Cost	May-14	£550			£550 **
Laptop		Dec-15			£333	£333
Printer/scanner		Dec-15			£96	£96
Village Hall -gazebo		Feb-16			£1,892	£1,892
			£366,499	£0	£2,320	£368,819

* The asset is given a nominal value to ensure that the Council's ownership and responsibility is recognised and not lost or forgotten

** These assets, purchased in May 2014 were omitted from the asset register at 31 March 2015

The table above reflects the movement in asset ownership in the year to 31 March 2016