

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