# SUNNINGWELL PARISH COUNCIL

Schedule 4

## SCHEDULE OF FIXED ASSETS AS AT 31 MARCH 2016

| 2015 ANNUAL RETURN | | Description | Year | Chq | Date | Value | 2016 ANNUAL RETURN |
|---|---|---|---|---|---|---|---|
| | | | | | | | |
| 291,419 | 1 | Village Hall and caretaker's cottage | | | | 291,419 | 291,419 |
| 6,866 | 2 | Village Hall contents | | | | 6,866 | 6,866 |
| 1 | 3 | Village pond and surroundings | | | | 1 | 1 |
| 1 | 4 | Bayworth triangle | | | | 1 | 1 |
| 1 | 5 | 3 benches and 1 circular seat (pond) | | | | 1 | 1 |
| 1 | 6 | Swings | | | | 1 | 1 |
| 4,546 | 7 | 4 Notice boards | | | | 4,546 | 4,546 |
| 1 | 8 | Duck sign | | | | 1 | 1 |
| 1 | 9 | Post & rails | | | | 1 | 1 |
| 37,260 | 10 | Playground replaced 2012 | 2011/12 | 1333 | Jan-12 | 37,260 | 37,260 |
| 1,095 | 11 | Village green gates and gateway fencing | 2013/14 | | Sep-13 | 1,095 | 1,095 |
| 2,675 | 12 | Village green five seating areas with benches | | | Nov-13 | 2,675 | 2,675 |
| 128 | 13 | Village green safety signage | | | Nov-13 | 128 | 128 |
| 106 | 14 | Bayworth triangle wooden planters | | | Oct-13 | 106 | 106 |
| 1,995 | 15 | Flood prevention screen near Church Farm | 2013/14 | | Jan-14 | 1,995 | 1,995 |
| 2,215 | 16 | Public Access Defibrillator in Boars Hill | | | Mar-14 | 2,215 | 2,215 |
| 1,042 | 17 | Signs and posts for three entrances to green | 2014/15 | 1502/3 | Oct-14 | 1,042 | 1,042 |
| 700 | 18 | Bench around pond willow tree replaced | | 1525 | Jan-15 | 700 | 700 |
| | | **Additions this year** | | | | | |
| | 19 | Tug of war rope | 2015/16 | 1552 | Jul-15 | 117 | 117 |
| | 20 | 3 gazebos | | 1559 | Jul-15 | 590 | 590 |
| | 21 | Flood prevention 3rd dam above Sunningwell | | 1598 | Jan-16 | 5,330 | 5,330 |
| | 22 | Village Hall carpark - land now PC registered | | 1604 | Feb-16 | 4,011 | 4,011 |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| 350,053 | | Additions this year | 10048 | | | 360,101 | 360,101 |

| Item | Values shown are based on: |
|---|---|
| 1 | Estimated market value |
| 2,7 | Historic cost |
| 3-6, 8-9 | Nominal figure |
| 10 onwards | Cost |