

**WEST WRATTING PARISH COUNCIL**  
**Schedule of Assets – 2015/16**

	<b>2014/15</b>	<b>2015/16</b>
Village Hall	376,476.00	376,476.00
Contents of Village Hall	15,391.00	15,391.00
Sound system in Village Hall	1,539.00	1,539.00
Cedar Bus Shelter	10,000.00	10,000.00
Modern Bus Shelter	6,000.00	6,000.00
Recreation Ground	1.00	1.00
Pocket Park/Chalk Pit, Six Mile Bottom Road	1.00	1.00
Part of Oxcroft Heath, Grid ref. 5585, 5345	1.00	1.00
Land adjoining Mill Road, Grid ref. 6070, 5120-5140	1.00	1.00
Village Pump and Shelter, The Causeway	1.00	1.00
Village Pound, Hayter Close	1.00	1.00
Village Sign and Seat (donated by WI)	2,939.00	2,939.00
Playground and Equipment	27,410.00	27,410.00
Two benches and Litter Bin, 2 salt bins	944.00	944.00
Two Notice Boards	3,900.00	3,900.00
Village Hall Lamp (property of Village Hall)		
L2.10s per centum consolidated stock (1955)	5.60	5.60
Sports Pavilion	430,626.00	430,626.00
Grass strimmer for P3 work	329.00	329.00
<b>Grass mower for P3 work (new)</b>		619.00
<b>Computer (new - shared with West Wickham)</b>		370.00
<b>Total:</b>	<b>£875,565.60</b>	<b>£876,554.60</b>

9<sup>th</sup> May 2016