

SCHEDULE OF FIXED ASSETS 2020/21						
	Description	Date Acquired	Value	Custodian	Disposal	
1	Berryfields		£1.00			
2	Village Hall		£0.00		As custodian Trustee it has to be listed as an asset without the value (advice from CALC)	write off £92,412
3	Play Equipment	Oct/Dec 2010	£6,665.00			
4	New Play Equipment	Mar-19	£31,803.00			
5	Vhall seating and tables	March.02007	£3,630.00			
6	Defibrillator & Cabinet	Oct/Nov 2015	£2,875.00			
7	New mobile VAS unit and cabinet	Oct/Nov 2015	£1,237.00			
8						
9	Storage Container	Aug-17	£2,400.00			
10	Petrol strimmer	Sep-19	£174.00	Heather Dale		
11	+ spares (trimmer string and metal blades			Heather Dale		
12	+ hard hat with visor			Heather Dale		
13	+ slasher + saw			Heather Dale		
14	+ waymarker labels etc + hammer			Heather Dale		
15	+ other assorted bits			Heather Dale		
16	Broad Green (Common Land) managed by the Parish Council for DEFRA		£0.00	managed by the Parish Council for DEFRA		
17	The Sling Berryfields		£0.00	Privately owned with PC having right of access across the land		
	TOTAL VALUE		£48,785.00			