

SCHEDULE OF FIXED ASSETS 2019/20 as at 31st March 2020

Description	Ref/serial No	Date Acquired	Value	Custodian	Disposal
1 Berryfields			£1.00		
2 Village Hall			£92,412.00		
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 Laptop/printer/filing cabinet		Apr-17	£609.99		
9 Storage Container		Aug-17	£2,400.00		
10 Petrol strimmer			£208.00	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	
			£141,840.99		