

SCHEDULE OF FIXED ASSETS 2018/19

	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						
11				£141,632.99		