

Broadwas and Cotheridge Parish Council SCHEDULE OF FIXED ASSETS 2023/24						
	Description	Date Acquired	Value	Custodian	Disposal	2023/24 listed asset value
1	Berryfields		£1.00	Broadwas and Cotheridge Parish Council		£1.00
2	Village Hall		£0.00	VHMC	As custodian Trustee it has to be listed as an asset without the value (advice from	write off £92,412 £0.00
3	Play Equipment	Oct/Dec 2010	£6,665.00	Broadwas and Cotheridge Parish Council		£6,665.00
4	New Play Equipment	Mar-19	£31,803.00	Broadwas and Cotheridge Parish Council		£31,803.00
5	Vhall seating and tables	March.02007	£0.00	VHMC	£3630 changed to zero as we are only custodian trustees	£3630 to write off £0.00
6	Defibrillator & Cabinet	Oct/Nov 2015	£2,875.00	Broadwas and Cotheridge Parish Council		£2,875.00
7	New mobile VAS unit and cabinet	Oct/Nov 2015	£1,237.00	Broadwas and Cotheridge Parish Council		£1,237.00
8	Lap top/Printer	Apr-17	£0.00	Clerk		£610.00
9	Storage Container	Aug-17	£2,400.00	Broadwas and Cotheridge Parish Council		£2,400.00
10	Petrol strimmer	Sep-19	£208.00	R Burrows		£208.00
11	+ spares (trimmer string and metal blades			R Burrows		
12	+ hard hat with visor			R Burrows		
13	+ slasher + saw			R Burrows		
14	+ waymarker labels etc + hammer			R Burrows		
15	+ other assorted bits			R Burrows		
16	Broad Green (Common Land) managed by the Parish Council for		£0.00	managed by the Parish Council for DEFRA		£0.00
17	The Sling Berryfields		£0.00	Privately owned with PC having right of access across the land		£0.00
18	Bus Shelter	2011	£2,000.00	Broadwas and Cotheridge Parish Council	Discovered in 2021 that we owned bus shelter purchased 2009	£2,000.00
19	Glasdon Litter Bins	Purchased 2019	£487.00	Broadwas and Cotheridge Parish Council		487.00
	TOTAL VALUE		£47,676.00			£48,286.00