

Broadwas and Cotheridge Parish Council SCHEDULE OF FIXED ASSETS 2026/27						
	Description	Date Acquired	Value	Custodian	Disposal	listed asset value Box 9 AGAR
1	Berryfields		£ 1.00	Broadwas and Cotheridge Parish Council		£ 1.00
2	Village Hall		£ -	VHMC	As custodian Trustee it has to be listed as an asset without the value (advice from	write off £92,412 £ -
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.2007	£ -	VHMC	£3630 changed to zero as we are only custodian trustees	£3630 to write off £ -
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
9	Storage Container	Aug-17	£ 2,400.00	Broadwas and Cotheridge Parish Council	Disposed of February 2026	£2400 to write off
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		£ -	managed by the Parish Council for DEFRA		£ -
17	The Sling Berryfields		£ -	Privately owned with PC having right of access		£ -
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
20	VAS Battery and Charger	Dec-23	£ 180.00	Broadwas and Cotheridge Parish Council		£180.00
21	Glasdon Dog Waste Bins	Jul-25	£ 169.00	Broadwas and Cotheridge Parish Council		£169.00
22	Picnic Benches x 2		£ 340.00	Broadwas and Cotheridge Parish Council		£ 340.00
23	HP Laptop	Nov-25	£ 724.00	The Clerk		£ 724.00
	TOTAL VALUE					£ 46,689.00