Item Description	Supplier	Value at 31/03/18	£ 2,017.00	Date of acquisition	Location	Person Responsible	Date of Disposal	Disposals to 31/03/17	Valuation method	Insurance value at 31/03/18
Office Contents		£ 6,699.60	£ 6,699.60							£ 8,024.79
Machinery		£ 4,766.00	£ 20,716.00							£ 7,266.00
Property										
Handyman's Workshop		£ 48,115.00	£ 48,115.00	2011					A	£ 60,040.67
Land										
Allotments	lease from parochial charities	£ -								£ -
Banks Pond		£ 1.00	£ 1.00							£ -
Church End Pond		£ 1.00	£ 1.00							£ -
Rudds Pond		£ 1.00	£ 1.00							£ -
Church End Green		£ 1.00	£ 1.00							£ -
Townsend Green		£ 1.00	£ 1.00							£ -
Skittles Green		£ 1.00	£ 1.00							£ -
Longwall Amentity Area		£ 1.00	£ 1.00							£ -
Sheerstock Recreation Area	s106 from Prowtings	£ 1.00	£ 1.00							£ -
Sheerstock Amenity Area	s106 from Prowtings	£ 1.00	£ 1.00							£ -
Snakemoor	99 year lease from AVDC	£ -	£ -							£ -
Townsend community Orchard	s106 agreement Mallards Croft development	£ 1.00	£ 1.00		Mallards Croft / Townsend Green					£ -
Street Furniture		£ 220,911.21	£ 233,250.39							£ 214,524.77
Defibrillators		£ 3,825.00	£ 3,825.00	2016						£ 3,924.45
Playground Equipment		£ 102,348.92	£ 90,387.12							£ 117,580.28
Outside Equipment		£ 22,645.00	£ 10,900.00							£ 13,664.84
General contents		£ 7,800.00	£ 1,000.00							£ 18,899.00
War memorial	nk - added to insurance 2015	£ 35,000.00							E	£ 36,057.00
TOTALS		£ 417,120.73								£ 479,981.79