

Item Description	Supplier	Value at 31/03/17	Date of acquisition	Location	Person Responsible	Date of Disposal	Disposals to 31/03/17	Valuation method	Insurance value at 31/03/17
Office Contents		£ 6,699.60							
Machinery		£ 20,716.00							
<u>Property</u>									
Handyman's Workshop		£ 48,115.00	2011					A	
<u>Land</u>									
Allotments	lease from parochial charities								
Banks Pond		£ 1.00							
Church End Pond		£ 1.00							
Rudds Pond		£ 1.00							
Church End Green		£ 1.00							
Townsend Green		£ 1.00							
Skittles Green		£ 1.00							
Longwall Amentity Area		£ 1.00							
Sheerstock Recreation Area	s106 from Prowtings	£ 1.00							
Sheerstock Amenity Area	s106 from Prowtings	£ 1.00							
Snakemoor	99 year lease from AVDC	£ -							
Townsend community Orchard	s106 agreement Mallards Croft development	£ 1.00		Mallards Croft / Townsend Green					
Street Furniture		£ 66,038.83							
Streetlights		£ 167,211.56							
Defibrillators		£ 3,825.00	2016						
other assets									
CCTV		£ 10,000.00							
marquee		£ 900.00							
Playground Equipment		£ 90,387.12							
Regalia		£ 1,000.00							
Bore Hole									
TOTALS		£ 414,903.11							