FIXED ASSET REGISTER AS AT 31st MARCH 2021

The assets are subject to straight line depreciation of 20%

| Asset | <u>Purchase</u> | | <u>Current</u> | |
|---|----------------------|-------------------------------|----------------|---|
| | <u>Date</u> | Cost | <u>Value</u> | Location |
| 2 x sets swings plus safety surface beneath | unknown | £6,180.00 | £0.00 | Stoneleigh Village Hall Playing Field |
| Playground Equipment | 2013 | £11,000.00 | £0.00 | Stoneleigh Village Hall Playing Field |
| Speed Gun | 2014 | £1,215.00 | £0.00 | Currently held by Bubbenhall Parish Council |
| Laptop Computer MS Office Scanner / Printer | 2017 2017 2017 | £349.00 £199.99 £109.99 | £0.00 | Clerk's address Clerk's address Clerk's address |
| | | | | |

£183.00

| | Maintenance | Maintenance |
|-----------------------|-----------------|------------------|
| Responsibility | <u>Required</u> | <u>Details</u> |
| | | Annual Safety |
| | | Report - |
| Parish Council | Yes | September |
| | | |
| | | Annual Safety |
| | | Report - |
| Parish Council | Yes | September |
| | | |
| | | Annual |
| | | Calibration. Due |
| Parish Council | Yes | May |
| | | |
| Parish Council | No | n/a |
| Parish Council | No | n/a |
| Parish Council | No | n/a |

