

**BERRICK SALOME PARISH COUNCIL  
SCHEDULE OF FIXED ASSETS**

	Description	Ref/serial No	Date Acquired	Cost/value	Insurance value
1	Football pitch nets etc.	-	26/08/09	269.16	-
2	Bench	-	06/12/06	680.00	850.94
3	Gates and fences	-	Not known	670.92	787.91
4	Millennium Stone	-	01/01/00	972.85	1,215.63
5	Playground equipment	-	01/03/03	16,673.46	25,315.00
6	Notice Boards	-	04/09/08	1,314.35	1,823.45
7	Salt bin - Roke	-	08/11/12	250.00	303.91
8	Salt bin - Roke, Chapel Lane end	-	08/11/12	250.00	303.91
9	45 litre red dog waste bin - Rokemarsh	-	25/07/13	188.47	243.13
10	66 litre green litter bin - Roke	-	25/07/13	208.48	243.13
11	Christmas tree lights	-	09/01/14	70.36	-
12	iPad SP1 AED (Defibrillator package	-	16/04/15	841.75	-
13	DefibSafe external cabinet	-	16/04/15	540.00	-
14	Filing cabinet for village archives	-	01/02/16	80.00	-
15	iPad SP1 AED (Defibrillator package	G1Q02C359	16/08/18	795.00	-
16	DefibSafe 2 external cabinet	ADA72	16/08/18	495.00	-
17	45 litre dog waste bin - Roke	-	11/10/18	179.95	243.13
18	Pedestrian access gate at village hall		17/10/18	300.00	337.68
19	45 litre dog waste bin - BS allotments	-	10/06/21	193.95	228.96
20	Dell Vostro 3510 laptop computer	Service Tag 10522Q3	28/06/22	590.72	591.00
21	Salt bin		09/05/23	250.00	250.00
22	Depstech Triple Lens 50ft Endoscope Inspection Camera	DS590#04004 4225E3	29/11/24	116.66	116.66
23	Roke Flood Prevention Ditch Baffles	-	30/01/25	8,700.00	8,700.00
24	Captain's Seat 1671 mm - Black	RFPY007-BLK	19/03/25	351.50	351.50
25	Octagonal Picnic Table with Backs 2000 x 2000 - Black	PY1322-BLK	19/03/25	935.75	935.75
				35,918.33	42,841.67

**Notes:**

Assets are shown at original purchase cost.  
Items 1-6 were acquired before 1 April 2013, the date from which this schedule was first completed.  
Item 7 onwards cost is excluding VAT where reclaimed.

**Assets in the name of the Parish Trustees of the Parish of Berrick Salome**

Register unit no. V.G.107 - Recreation ground

**Assets under no ownership**

Register unit no. CL 126 - village green at Berrick Prior.

**Assets where ownership is documented but not registered**

Village allotments