|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **FIXED ASSET 2019-20** | **Valuation** | **Basis of valuation** | **Date of acquisition** | **Date of disposal** |
| Bus shelter Manchester Road | 2046 | Historic cost | January 2017 |  |
| War Memorial | 11713 | Historic cost |  |  |
| Civic Badge | 1071 | Historic cost |  |  |
| Hillock Lane amenity area | 1 | Nominal value |  |  |
| Village Green – Manchester Road | 1 | Nominal value |  |  |
| Allotments – Battery Lane | 1 | Nominal value |  |  |
| Allotments – semi-portable toilet | 10614 | Historic cost |  |  |
| Allotments - steel storage container (1)   * steel storage container (2) | 2342  2820 | Historic cost  Historic cost | January 2017 |  |
|  |  |  |  |  |
| Samsung Camera | 155 | Historic cost |  |  |
| HP Pavilion PC | 495 | Historic cost | 2007 |  |
| Dell PC | 270 | Current value (gift from Warrington Borough Council) | 2012 |  |
| HP Notebook 15 and software | 512 | Historic cost | April 2018 |  |
| Toshiba 1TB HDD | 45 | Historic cost | April 2018 |  |
| Chairmans’ Board | 500 | Current value |  |  |
| Bench at Village Green | 1000 | Historic cost | March 2014 |  |
| Photocopier Samsung Express M2885 | 265 | Historic cost | March 2016 |  |
| Printer Samsung M2020 | 40 | Historic cost | February 2016 |  |
| Christmas lights | 985 | Historic cost | February 2016 |  |
| Timber fencing – Hillock Lane Amenity Area | 538 | Historic cost | May 2017 |  |
| Height barrier – Hillock Lane Amenity Area | 2615 | Historic cost | January 2018 |  |
| Total | £38029 |  |  |  |