

## Fixed Assets

Total Value SPC Asset Register as at 31 March 2020

At 31 March the following assets were held

### **Freehold Land and Buildings**

Jersey Farm Community Centre (revalued)

Marshalswick Community Centre/Office (revalued)

Item	<b><u>Vehicles and Equipment</u></b>		
1	Kuboto Sit-on Mower J717 YTM	Parish Office garage	5,545
2	Weed spraying equipment	Parish Office garage	250
3	Ifor Williams Trailer	Parish Office garage	750
173	Water bowser	Parish Office garage	<u>200</u>
	<i>Opening balance 31.03.2020</i>		
4	1 fire-proof safe		
5	2 Computers and associated equipment		
6	1 printer/scanner		
7	1 A3 printer		
8	1 laminating machine		
9	3 desks		
10	2 drawer units		
11	2 typist chairs - Clerk		
12	1 computer operator chair - Assistant		
13	3 tubular frame/soft seats		
14	4 filing cabinets		
15	3 tambour units		
16	3 electric convector heaters		
17	1 shredding machine		
18	Telephone/fax machine		
19	1 Office Fan		
20	1 no. Pheonix Commander safe		
21	Oil filled radiator		
24	1 no. HP Officejet printer		
25	1 no. laminating machine		
26	1 no. shredding machine		
27	Toshiba Lap-top computer		
28	Telephone - FM		
29	Desk		
30	Oak mobile drawer		
31	Chair - FM		
32	Telephone/answer machine		
33	Desk High Filer Pedestal		
34	New Inkjet printer		
35	Telephone		
36	HP Officejet printer		
37	Buzzard mobile flipchart easel		
38	Asus Lap-top computer & software		
39	Rexel shredder		
40	Lenovo laptop & accessories		
41	Lenovo Laptop		
42	Lenovo Laptop		
43	Brother Printer		
173	HP 15.6 inch slim laptop		

174 HP 15.6 inch slim laptop

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41 Renault Kangoo Van

**Play Equipment - Jersey Farm**

*Opening balance 31.03.2020*

42 1 no. embankment slide  
43 Adventure Trail (walkways & climbing apparatus)  
44 1 no. pendulum swing  
45 1 no. new metal bin  
46 1 Maypole  
47 2 no. sloper seats  
48 Metal Guppy Bin  
49 Metal Guppy Bin  
50 Basket swing  
51 Cable runway  
167 Skate ramp with sound insulation  
172 1 no. bin

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**Play Equipment - William Bell**

*Opening balance 31.03.2020*

52 1 rocking horse  
53 1 log cabin slide  
54 1 no. 8' revolving platform  
55 1 no. 8' 1-bay swing (2 cradle seats)  
56 1 no. 10' 1-bay swing (2 seats)  
57 1 no. Action Pack (climbing frame)  
58 2 no. benches  
59 Pair of football goals  
60 Maypole  
61 4-way hop  
62 Navis stand on see-saw  
63 Metal Guppy Bins  
64 Pair of football goals  
65 Multiplay

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**Play Equipment - Damson Way**

*Opening balance 31.03.2020*

66 1 no. 6' swing (2 cradle seats)  
67 2 no. springy animals  
68 1 no. small activity unit  
69 3 no. benches  
70 2 no. litter bins  
71 1 no. embankment slide  
72 1 no. 8' swing (2 seats)  
73 1 no. large activity unit  
74 Navis See Saw

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**Play Equipment - Sherwood Avenue**

*Opening balance 31.03.2020*

76 1 no. dish rounabout  
77 1 no. 3-spring platform with handle  
78 1 no. spring see-saw  
79 1 no. nest swing  
80 1 no. 1.8m high two seat swing  
81 1 no. Toddlerzone  
82 1 no. Embankment slide

83	1 no. nest swing for teenagers
84	1 no. 2-bay 4 seat swing
85	2 no. tennis nets and posts
86	2 no. multi-goal posts
87	2 no. new picnic benches
88	2 no. new benches
89	1 new metal bin
90	CCTV camera cluster
91	Metal Guppy Bins
92	Metal Guppy Bin
93	Springy see-saw
94	Plaswood picnic table
168	1 no. trampoline
171	1 no. bin
175	1 no. curlicue

95	Outdoor fitness equipment - 4 pieces
96	Youth shelter

### **Play Equipment - Spencer Meadow**

*Opening balance 31.03.2020*

97	1 no. Arch climber
98	1 no. 10' 2-bay swing (4 cradle seats)
99	1 log cabin slide
100	1 no. 8' revolving platform
101	1 no. non-bumper see-saw
102	2 no. new benches
103	4 no. old benches
104	1 no. litter bin
105	Multi-sport courts
106	Safety Surface
107	Sloper bench
108	See-saw
109	Manddala Roundabout
110	Plaswood picnic table
111	Big Ben Bin
112	Football goals - pair

169	Outdoor fitness equipment
113	CCTV Cameras & access system
114	Lectern style display case
115	Welcome to Sandridge signs

### **Play Equipment - St Leonards**

*Opening balance 31.03.2020*

116	1 no. log cabin slide
117	1 no. springy animal
118	1 no. 8' space whirl (roundabout)
119	1 no. 8MS3 swing (2 seats)
120	1 no. 8' 1-bay swing (2 cradle seats)
121	1 no. rocking horse
163	Table tennis table
164	Basketball hoop
165	Multiplay
123	1 no. new bench
124	1 no. old bench

125	1 no. old seat
126	Springy tractor
127	Navis stand on see-saw
128	Memorial bench

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### **Play Equipment - Harness Way**

*Opening balance 31.03.2020*

129	1 no. 2-seater swing
130	1 Action playset
131	2 benches
132	1 bin
133	Pair of football goals
134	1 springy animal
135	Parkplay Birds Nest Swing
136	Jumping Spider Net
137	Spacecraft Rotating Net Climber
138	Whirly-Gig
139	Springy Van
140	Non-bump See-Saw
141	1 no. sloper seat
142	Grassmatting of extended area
143	Bow top fencing around new area
144	Metal Guppy bin
145	Earth Anchors Sloper Bench
146	Big Ben bin
147	Multiplay
166	Football goal (Harness Way)
148	Basketball nets + area

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150	Multi-Sports Courts - Spencer Meadow
151	Sports Courts - Sherwood Avenue

### **Infrastructure Assets**

152	Bus Shelters (2)
153	Seats/Benches/Notice Boards (16)
154	CCTV Lighting
155	Gates and fences
156	Oak Finger post
170	Legacy bench Sandridgebury Crescent

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### **Community Assets**

157	Spencer Meadow Recreation Ground
158	Damson Way Open Space
159	Harness Way Open Space
160	Sherwood Park
161	William Bell Open Space
162	Chairman's Badge of Office

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Total at 31.03.2021

O/B

### **2020/21 disposals**

**2020/21 additions**

**Total at 31.03.2021**

**Notes**

Freehold land and buildings shown at revalued estimate. Other asset values based on historic or

£ 1,995,082.00

**01.04.2021**

£

£

644,205

725,807 £ 1,370,012.00

Disposal 2021/22

Acquisitions 2021/22

£ 6,745.00

£ 38,621.00

£ 530.00

£	530.00
£	<b>39,681.00</b>
£	6,990.00
£	56,974.00

£	19,000.00
£	522.00
£	<b>76,496.00</b>
£	71,771.00

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£	<b>71,771.00</b>
£	39,267.00

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£	<b>39,267.00</b>
£	38,305.00
-£	500.00

£ 2,995.00  
£ 600.00  
**£ 2,200.00**  
**£ 43,600.00**  
£ 6,577.00  
£ 5,000.00

£ 39,509.00

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**£ 39,509.00**  
£ 8,500.00  
£ 5,675.00  
£ 1,757.00  
£ 3,795.00

£ 59,541.00



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£ 59,541.00

£ 70,381.00

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£ 70,381.00

£ 80,000.00

£ 15,000.00

11,740

31,970

9,381

25,315

412

630

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£ 79,448.00

1

1

1

1

1

539

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£ 544.00

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£

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-£ 500.00

£ 32,447.00

£ 2,027,029.00

r known purchase cost.