

Fixed Assets

01.04.2019

£ £

At 31 March the following assets were held

Freehold Land and Buildings

Jersey Farm Community Centre (revalued)

644,205

Marshalswick Community Centre/Office (revalued)

725,807 1,370,012

Item Vehicles and Equipment

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	<u>750</u>	
				6,545
	Opening balance 31.03.2018			<u>39,124</u>
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	
22	Small fireproof safe	-500
23	2 no. computers & assoc. equipment	-980
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	
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		37,644
41	Renault Kangoo Van	6,990
	<u>Play Equipment - Jersey Farm</u>	
	Opening balance 31.03.2018	56,974
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. slsoper seats	
48	Metal Guppy Bin	
49	Metal Guppy Bin	

50	Basket swing	
51	Cable runway	
		56,974

Play Equipment - William Bell

	Opening balance 31.03.2018	71,771
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	
		71,771

Play Equipment - Damson Way

	Opening balance 31.03.2018	39,267
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	
		39,267

Play Equipment - Sherwood Avenue

	Opening balance 31.03.2018	42,305
75	1 no. trampoline	-4,000
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	
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		38,305
95	Outdoor fitness equipment - 4 pieces	6,577
96	Youth shelter	5,000

Play Equipment - Spencer Meadow

	Opening balance 31.03.2018	39,509
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	
		39,509
113	CCTV Cameras & access system	5,675
114	Lectern style display case	1,757
115	Welcome to Sandridge signs	3,795
<u>Play Equipment - St Leonards</u>		
	Opening balance 31.03.2018	48,487
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	
122	1 no. Action Pack (climbing frame)	-10,000
163	Table tennis table	1,981
164	Basketball hoop	6,111
165	Multiplay	12,962
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	
		59,541

Play Equipment - Harness Way

	Opening balance 31.03.2018	70,075
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)	606
148	Basketball nets + area	
149	Football goal	-300
		70,381

150	Multi-Sports Courts - Spencer Meadow	80,000
151	Sports Courts - Sherwood Avenue	15,000

Infrastructure Assets

152	Bus Shelters (2)	11,740	
153	Seats/Benches/Notice Boards (16)	31,970	
154	CCTV Lighting	9,381	
155	Gates and fences	25,315	
156	Oak Finger post	412	
			78,818

Community Assets

157	Spencer Meadow Recreation Ground	1	
158	Damson Way Open Space	1	
159	Harness Way Open Space	1	
160	Sherwood Park	1	
161	William Bell Open Space	1	
162	Chairman's Badge of Office	539	
			544

Total at 31.03.2019	1,994,105
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2019/20 disposals

2019/20 additions

Total at 31.03.2020

1,994,105

Notes

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

Disposal 2018/19

Disposal 2019/20

