

## Fixed Assets

Total Value SPC Asset Register as at 31 March 2024

2,053,731

## Details of Acquisitions and Disposals in 2024/25

Value (where known)  
£ £

### Freehold Land and Buildings

Jersey Farm Community Centre (revalued)	644,205	
Marshalswick Community Centre/Office (revalued)	<u>725,807</u>	1,370,012

### Vehicles and Equipment

Item	Grounds maintenance equipment			
1	Kuboto Sit-on Mower J717 YTM	Parish Office garage	0	Disposed 2022/23 - value £5,545
2	Weed spraying equipment	Parish Office garage	250	
3	Ifor Williams Trailer	Parish Office garage	550	
173	Water bowser	Parish Office garage	200	
176	Kubota GR1600 ID Ride on Mower		<u>6,871</u>	Acquired 2022/23 - value £6,871
	<b>Office furniture and equipment</b>			
	Opening balance		43,315	
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	530		
41	Renault Kangoo Van	6,990	50,835	
	<b>Play Equipment - Jersey Farm</b>			
	Opening balance 31.03.2022	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. sloper seats			
48	Metal Guppy Bin			
49	Metal Guppy Bin			
50	Basket swing			
51	Cable runway			
167	Skate ramp with sound insulation	19,000		
178	Climbing Poles	6,902		
172	1 no. bin	522	83,398	
	<b>Play Equipment - William Bell</b>			
	Opening balance 31.03.2022	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	(5,000)		Disposed 2024/25 -Est of value £5,000
62	Navis stand on see-saw			
182	Group Seesaw	6,153		
63	Metal Guppy Bins			
64	Pair of football goals			
65	Multiplay			
177	Table Tennis Table	2,800	75,724	
	<b>Play Equipment - Damson Way</b>			
	Opening balance 31.03.2022	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	
	<b>Play Equipment - Sherwood Avenue</b>			
	Opening balance 31.03.2022	29,355		
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			
180	Spider Climber	16,683		
181	Low Level Goal	2,755		
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	2,995	
171	1 no. bin	600	
175	1 no. curlicue	2,200	
179	Basketball Area	8,450	
96	Youth shelter	5,000	76,488
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	<b><i>Fitness Equipment - Sherwood Avenue</i></b>		
95	Outdoor fitness equipment - 4 pieces		6,577
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	<b><i>Play Equipment - Spencer Meadow</i></b>		
	<i>Opening balance 31.03.2022</i>	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		
169	Outdoor fitness equipment	8,500	
113	CCTV Cameras & access system	5,675	
114	Lectern style display case	1,757	
115	Welcome to Sandridge signs	3,795	59,236
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	<b><i>Play Equipment - St Leonards</i></b>		
	<i>Opening balance 31.03.2022</i>	59,541	
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		59,541
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	<b><i>Play Equipment - Harness Way</i></b>		
	<i>Opening balance 31.03.2022</i>	70,381	
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		70,381	
<b>Multi-Sports - Spencer Meadow</b>				
150	Multi-Sports Courts - Spencer Meadow		80,000	
<b>Sports Courts - Sherwood Avenue</b>				
151	Sports Courts - Sherwood Avenue		15,000	
<b>Infrastructure Assets</b>				
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	0		
170	Legacy bench Sandridgebury Crescent	630	79,036	
<b>Community Assets</b>				
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	
<b>Total at 31.03.2025</b>			<b>2,073,910</b>	

<b>Summary Reconciliation</b>	
<b>Balance as at 31st March 2024</b>	2,053,731
<b>2024/25 disposals</b>	
Items 156, 61	(5,412)
<b>2024/25 additions</b>	
Items 180/181/182	25,591
<b>Total at 31st March 2025</b>	<b>2,073,910</b>

#### Notes

Freehold land and buildings shown at revalued estimate. Other asset values based on historic or known purchase cost.  
Where disposals have no individual value shown an estimate is used & deducted from the total.