

Fixed Assets

Total Value SPC Asset Register as at 31 March 2023 2,035,579

		Value (where known)		Details of Acquisitions and Disposals in 2023/24
		£	£	
<u>Freehold Land and Buildings</u>				
	Jersey Farm Community Centre (revalued)	644,205		
	Marshalswick Community Centre/Office (revalued)	725,807	1,370,012	
<u>Vehicles and Equipment</u>				
Item	Grounds maintenance equipment			
1	Kuboto Sit-on Mower J717 YTM	0		Disposed 2022/23 - value £5,545
2	Weed spraying equipment	250		
3	Ifor Williams Trailer	550		
173	Water bowser	200		
176	Kubota GR1600 ID Ride on Mower	6,871	7,871	Acquired 2022/23 - value £6,871
<u>Office furniture and equipment</u>				
	<i>Opening balance</i>	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
	Play Equipment - Jersey Farm		
	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
	Play Equipment - William Bell		
	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		
62	Navis stand on see-saw		
63	Metal Guppy Bins		
64	Pair of football goals		
65	Multiplay		
177	Table Tennis Table	2,800	74,571
	Play Equipment - Damson Way		
	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
	Play Equipment - Sherwood Avenue		
	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		
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	57,050
	Fitness Equipment - Sherwood Avenue		
95	Outdoor fitness equipment - 4 pieces		6,577
	Play Equipment - Spencer Meadow		
	Opening balance 31.03.2022	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
	Play Equipment - St Leonards		
	Opening balance 31.03.2022	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
	Play Equipment - Harness Way		
	Opening balance 31.03.2022	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
	Multi-Sports - Spencer Meadow		
150	Multi-Sports Courts - Spencer Meadow		80,000
	Sports Courts - Sherwood Avenue		
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	
170	Legacy bench Sandridgebury Crescent	630	79,448
	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 31.03.2024		2,053,731

Summary Reconciliation	
Balance as at 31st March 2023	2,035,579
2023/24 disposals	0
2023/24 additions	
Items 177/178/179	18,152
Total at 31st March 2024	2,053,731

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.