

SCHEDULE OF FIXED ASSETS

	Description	Ref/Serial No	Date acquired	Value for accounts	Custodian	Disposal
1	Seat Woodway Road		03/03/03	£300.00	SFPC	
2	Seat Lanes End		Pre 98	£466.00	SFPC	
3	Seat Mannings Hill		Pre 98	£1.00	SFPC	05/07/2011
4	Seat Hook Norton Road		1977	£464.00	SPFC	Damaged May 2014
5	Notice Board		17/11/04	£375.00	SFPC	
6	Notice Board Legs		05/01/06	£152.00	SFPC	
7	Multiplay Unit C Close play area		26/10/07	£10,200.00	SFPC	
8	Junior Swing C Close play area		26/10/07	£1.00	SFPC	Wooden swing frame removed and replaced with metal frame FOC July 2015
9	Cradle Swing C Close play area		26/10/07	£675.00	SFPC	
10	Playhouse C Close play area		26/10/07	£600.00	SFPC	
11	Springers x 2 (11a & b) C Close play area		26/10/07	£1,500.00	SFPC	
12	Litter Bin C Close play area		26/10/07	£450.00	SFPC	
13	Benches x 3 (13a, b, c) C Close play area		26/10/07	£240.00	SFPC	
14	Pitch Hill Field book value			£1.00	Sandra Tustain	
15	Light on Mannings Hill Barn		2008	£0.00	SFPC	
16	External Hard Drive		25/06/09	£51.05	SFPC	
17	Seat Mannings Hill		July 2011	£247.50	SFPC	
18	Salt Bin, Lanes End		09/01/12	£250.00	SFPC	Added to register Jul 14
19	Xerscape Chest Press/Pull Down Exerciser Combi	6210-016	27/03/14	£1,877.17	Sibford Sch (+ carr. £24)	
20	Xerscape Fitness Module - Surfer	T2001O	27/03/14	£1,322.77	Sibford Sch (+ carr. £24)	Four buffers replaced Feb 15
21	Xerscape Fitness Module - Skier	T2001F	27/03/14	£1,570.91	Sibford Sch (+ carr. £24)	
22	Xerscape Fitness Module - Space Walker	T2001C	27/03/14	£1,332.34	Sibford Sch (+ carr. £24)	
23	Rower	6210-015	27/03/14	£1,396.60	Sibford Sch (+ carr. £24)	
24	Dell Latitude Laptop Computer	3440-2756	24/04/14	£444.98	Anita Spencer, Clerk	
25	Chicken rocker C Close play area		1994?	£1.00	SFPC	Acquired for nil cost from USAF Upper Heyford
26	Digger 1 (nearest to playhouse) C Close play area		1994?	£1.00	SFPC	Acquired for nil cost from USAF Upper Heyford

27	Digger 2 (nearest to bench) C Close play area		1994?	£1.00	SFPC	Acquired for nil cost from USAF Upper Heyford
28	Bench by digger pits C Close play area	RFPBE01- BRN	04/04/17	£325.00	SFPC	
29	Dog wast bin Woodway Road Glasdon Retriever 35 Green	190/0002	25/09/17	£185.66	SFPC	
				£24,431.98		