			SCHEDULE OF FIXED ASSETS									
		Ref/serial No	**Description**	**Purchase Cost**	**Date Acquired**	**Purchase price**	**Insurance Value**	**Custodian**	**Disposal**			
x	1	BS 1- BS4	4 Bus Shelters	10543.00	1.1.03	10543.00	7447.10	SH				10543.00
x	2	B1	Bench	890.00	1.1.03	890.00	627.89	SH				890.00
x	3	FGBW1	Gates Includes one additional gate	1800.00	6.1.03	1800.00	1489.42	SH				1800.00
x	4	PN1-PN2	2 Parish Noticeboards	3660.00	12.9.16	3660.00	0.00	SH		grant SODC £1325.00	2335.00	3660.00
	5	SRG 1	Speed Restriction Gates		2000		0.00	SH				
a	6	VAS 1	Vehicle Activated sign	5537.50	12/03/2012	5537.50	0.00	SH				5537.50
x	7	WM1	War Memorial	26122.64		26122.64	31133.17	SH				26122.64
x	8	BT1	BT Telephone Kiosk	1.00	01/11/2017	1.00	0.00					
			B Walk Playground equipment		1.1.03	0.00	5585.33	BW				0.00
x	9	2SSBW1	2 bay swing 2 junior 2 toddler- sea	1200.00	1.1.03	1200.00		BW				1200.00
	10	CFBW1	1 climbing frame	~~4207.00~~	~~1.1.03~~	~~0.00~~			scrapped			0.00
a	11	TSBW1	1 toddler slide	1260.00	17.2.03	1260.00		BW				1260.00
	12	CSBW1	1 chicken springer	~~383.00~~	~~23.5.03~~	0.00			scrapped			383.00
a	13	RSBW1	1 Rusland Seat	175.00	23.05.03	175.00	175.00	BW				0.00
x	15	CP1	new equipment Creative Play mult	12348.00	17/03/2015	12348.00	12348.00	BW		grant SODC -£ 6150	6198.00	
			SODC Grant									12348.00
x	17		**Land at BW playground**			1.00						
			Sports surfaces									
a	18.00	FSSGSMH1	Fenlay softfall sports ground surfa	12400.00	2005	12400.00	15089.88					
a	19	SSBW1	Safety Surface BW playground	2350.00	17.2.03	2350.00	2937.50					12400.00
			The Memorial Hall Playground									2350.00
a	20	S22MH	one bay 2 seat swing	1200.00	2005	1200.00	803.07	MH				
a	21	APUMH1	Activity multiplay unit	7450.00	2005	7450.00	4985.70	MH				1200.00
a	22	SWBMH1-2	2 swing barriers	300.00	2005	300.00	200.77	MH				7450.00
a	23	SBMH1	1 spring bird	600.00	2005	600.00	401.53	MH				300.00
a	24	PBMH1	bench	800.00	2005	800.00	535.38	MH				600.00
	25	YL1	~~York Litter bin(REPLACED)~~	~~357.00~~	~~2005~~	0.00			scrapped			800.00
a	26	FGMH1	Playground Fencing (Im high pali	3900.00	2005	3900.00	2609.97	MH				0.00
			Office contents, machinery, etc.									3900.00
			Includes additional equipment placed									
			in Memorial Hall by O.C.C. for									
			computer courses									
	27	XWC1	1 Xerox work centre	295.00	~~1.1.02~~				scrapped			
	28	PBC1	1 Packard Bell Computer	590.00	~~1.1.02~~				scrapped			
	29	PBM1	1 Packard Bell Monitor	199.00	~~1.1.02~~				scrapped			
	30	HPP1	1 HP printer	80.00	~~1.5.02~~				scrapped			
	31	MTT1	1 Mertec tower modem	658.00	~~1.5.02~~				scrapped			
	32	3CR1	3 com router	189.00	~~1.5.02~~				scrapped			
	33	LFC1	1 Lockable cabinet	300.00	~~1.5.02~~				scrapped			
	34	3CAP1	3 com access point 6000	314.00	~~1.5.02~~				scrapped			
	35	PSL1	1 power surge lead	18.00	~~1.5.02~~				scrapped			
	36	MSO2000SW1	Office 2000 Professional software.						scrapped			
	37	MSO2007SW1	Office 2007 software	~~249.99~~	~~16.2.08~~				scrapped			
	38	DC1	Dell Computer	442.00	~~8.1.07~~				scrapped			
	39	HP6310	HP Printer	135.00	~~1.6.07~~				scrapped			
a	40	PSL1	Power surge lead	19.00	1.10.07	19.00	6.01	Makins				
a	41	DB1	Dog bin shiplake lock	213.00	12.3.07	213.00	139.75	SH				
	42	WBMH1	waste bin Mem Hall playground	~~223.00~~	14.5.07	0.00		MH				19.00
a	43	SBMH1	slabbed path	375.00	2005	375.00						213.00
a	44	MSO365	MS Office 365 software	47.98	25/02/2015	47.98		Makins				0.00
a	45	WDMP1	WD My Passport back up disc	64.99	03/11/2014	64.99		Makins				375.00
a	46	KAV1	Kaspersky Antivirus	23.89	16/02/2015	24.00		Makins				47.98
a	47	LNC1	Lenovo Computer	476.39	31.3.12	476.99	476.99	Makins				64.99
a	48	HP7520	HP 7520 Printer	89.97	10.3.14	89.97	89.97	Makins				
	49		**Assets of Community Value**		date registered							476.99
	50		The Baskerville Public House		12.2.14	0.00						89.97
	51		The Corner Shop/Post Office		6.10.15	0.00						
	52		Shiplake Butchers		6.10.15	0.00						
						93849.07						
												94031.07

							9900.47						

1325.00
6150.00
86532.07
94007.07
89084.14