SCHEDULE OF ASSETS, QUEEN THORNE PC

OUTILDULE OF ACCE	·		-10
Description	Date	Value	Overte dien
Description	acquired	Value	Custodian
ASSETS One third of the football field	-	-	Parish Council
Laptop, Printer and broadband route	e Mar-08	£0.00	Clerk
Laptop and Printer	May-14	£0.00	Clerk
Play equipment (Phase 1)			
Triple swing frame		£565.00	CRAC
2 x swing seats		£400.00	CRAC
Jungle gym, roof, wall, ladder		£1,168.00	CRAC
Slide		£487.00	CRAC
Springer		£540.00	CRAC
Play equipment (Phase 2)			
Binoculars	Aug-10	£19.56	CRAC
Steering wheels	Aug-10	£35.32	CRAC
Climbing rope and rails	Oct-10	£48.00	CRAC
Double Zigzag Twister	01/11/14	1604.15	CRAC
Balance beam and stepping stones	04.03.16	£325.00	CRAC
Rock wall	04.03.16	£745.00	CRAC
Grit Bins			
x 3	Nov-10	£299.97	Parish Council
x3	Sep-11	£449.96	Parish Council
x1	01/12/14	£110.00	Parish Council
x1	08.09.15	£110.00	Parish Council
x1	01.01.17	£59.00	Parish Council
x1	21.03.18	£110.00	Parish Council
Lawn mower	11.05.16	£294.99	Parish Council
Ski Stepper	29.05.19	£981.00	CRAC
Air Skier	29.05.19	£738.00	CRAC
Lat Pull and chest press	29.05.19	£2,075	CRAC
6 Safa grass mats	29.05.19	£210	CRAC
Trent telephone kiosk	05.11.19	£1	Parish Council
Nether Compton telephone kiosk	15.01.20	£900	Parish Council
PC Laptop	14.02.20	£415.00	Parish Council
		£12,690.95	