

**Edward Feild Nursery School****Assets as at 31<sup>st</sup> August 2013**

Most of the nursery furniture and equipment is more than 10 years old (some of it 25 years old!) and therefore, although generally serviceable, has no significant value: eg tables, chairs, play kitchen, dressing up trolley, fairy princess bed, climbing frame, balancing planks, water and sand trays, cooker, art easels, class computer, bookcase, lunch box trolley, drawer unit, small whiteboard, toy garage, balance scales, sheds.

**Items bought more recently:**

	date purchased	value new	est. value now
Laptop	2009	£350	£70
Book store	2008	£100	nil
Big book store	2008	£150	nil
Drawer units x 2	2010	£200 x 2	£200
Water tray	2012	£149	£100
Sand unit	2012	£83	£55
Interactive whiteboard and projector	2007	£4000	nil
Easyview visualiser	2012	£75	£50
<b>Total</b>			<b>£475</b>

**Consumable items:**

Toys, art & classroom materials, books, role play (clothes & toys), CD players, cameras, musical instruments, cars, construction materials, multicultural toys, jigsaws, games, tools, storage boxes etc. These are frequently replaced and as such are not realisable assets. The annual expenditure on such items is £1900.

**Capital items:** these will not transfer into ownership of the playgroup, but use of them will be included in the lease where appropriate (eg use of outdoor areas, toilets, adventure play eqpt etc).

List from C Murray, School Business Manager, Edward Feild Primary and Nursery School