

EAGLE & SWINETHORPE PARISH COUNCIL								
SCHEDULE OF ASSESTS								
			Reviewed Sept 2023					
30.04.2023			wef - 01.09.2023					
No	Item	purchaseValue £	Depreciation Amount £	Additions £	New Assets - Purchase Price £	Asset Register Value/purch price £	Land Valuation £	Insurance Replacement Value £
1	Allotment (Eagle Barnsdale)	£1.00				£1.00	£40,000.00	£1.00
2	Allotment (Eagle Moor)	£1.00				£1.00	£30,000.00	£1.00
3	Swinderby Station Land	£7,000.00				£7,000.00	£7,000.00	£1.00
4	Playing Field Land	£1.00				£1.00		£1.00
5	Kitchen Block @ PF	£1.00				£1.00		£50,000.00
	Contents	£1.00				£1.00		£10,000.00
6	Existing Play Equipment	£1.00						
	<i>Climbing frame, springer</i>					£1.00		£30,000.00
7	New Play Equipment							
	<i>Climbing frame, roundabout</i>	£26,000.00				£26,000.00		£26,000.00
	swings	£11,600.00				£11,600.00		£11,600.00
	<i>new slide</i>	£3,600.00				£3,600.00		£3,600.00
8	Sports equipment							
	MUGA	£40,000.00				£40,000.00		£55,100.00
	Youth Shelter/Picnic table	£1.00				£5,700.00		£15,000.00
	memorials							
9	War Memorial	£1.00				£50,000.00		£89,000.00
	New War memorial & fencing	£7,500.00			£7,500.00	£7,500.00		£10,000.00
10	Laptop (new) 03.2021	£599.00				£599.00		£599.00
11	Steel Hooped Fencing	£1.00				£15,000.00		£15,000.00
	CCTV system	£1,300.00		£1,300.00	£1,300.00	£1,300.00		£1,300.00
	New PIR lights @ PF 03.2021	£600.00		£600.00	£600.00	£600.00		£600.00
	Gates at PF Carpark	£733.00				£733.00		£900.00
	Street Furniture							
12	11 x New Poles / Lamps	£7,310.00				£7,310.00		£11,000.00
13	36 x Older Poles / Lamps	£1.00				£1.00		£40,000.00
14	4 x Benches	£1.00				£1.00		£1,600.00
	2 x new benches	£1,500.00				£1,500.00		£1,500.00
15	New Litter Bins	£225.00				£225.00		£225.00
16	5 x Doggie Bins	£625.00				£625.00		£625.00
17	Radar Speed Signs x 4	£7,500.00		£7,500.00	£7,500.00	£7,500.00		£10,000.00
	Entrance gates x 2 sets	£2,700.00				£2,700.00		£3,000.00
18	Swinderby Station							
	Station Lights x 3 plus solar panels	£1.00				£1.00		£3,000.00
	Station Bike Racks x 2 black	£1.00				£1.00		£500.00
	Station Bike Racks X 8 Metal	£1.00				£1.00		£500.00
	Entrance Barrier	£1.00				£1.00		£4,000.00
	Totals	£118,807.00	£0.00	£9,400.00	£16,900.00	£189,504.00	£77,000.00	£394,653.00