

EAGLE & SWINETHORPE PARISH COUNCIL								
SCHEDULE OF ASSETS			Reviewed June 2024					
31.12.2024					wef - 31.12.2024			
No	Item	purchaseValue	Depreciation Amount	Additions	New Assets - Purchase Price	Asset Register Value/purch price	Land Valuation	Insurance Replacement Value
		£	£	£	£	£	£	£
1	Allotment (Eagle Barnsdale) LL303841/SK877657	£1.00				£1.00	£40,000.00	£1.00
2	Allotment (Eagle Moor) LL303841/SK866670	£1.00				£1.00	£30,000.00	£1.00
3	Swinderby Station Land LL227947	£7,000.00				£7,000.00	£7,000.00	£1.00
4	Playing Field Land LL302423	£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						
	Springer					£1.00		£1,000.00
7	New Play Equipment							
	Baby swing seats	£440.00		£440.00	£440.00	£440.00		£440.00
	Climbing frame, roundabout	£26,000.00				£26,000.00		£26,000.00
	swings	£11,600.00				£11,600.00		£11,600.00
	new slide	£3,600.00				£3,600.00		£3,600.00
	New Wicksteed climbing frame	£18,547.00		£18,547.00	£18,547.00	£18,547.00		£20,000.00
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	21 x New Poles / Lamps	£7,310.00		£3,150.00		£3,150.00		£15,000.00
13	26 x Older Poles / Lamps	£1.00				£1.00		£35,000.00
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
19	Defibrillator	£3,200.00				£3,200.00		£3,200.00
	Totals	£140,994.00	£0.00	£31,537.00	£35,887.00	£207,531.00	£77,000.00	£388,293.00