

| EAGLE & SWINETHORPE PARISH COUNCIL | | | | | | | | |
|------------------------------------|---|--|--------------------------|----------------------|----------------------------------|--|---------------------|--|
| SCHEDULE OF ASSETS | | | Reviewed June 2024 | | | | | |
| 31.12.2024 | | | wef - 31.12.2024 | | | | | |
| No | Item | purchase Value £ | 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 Contents | £1.00 £1.00 | | | | £1.00 £1.00 | | £50,000.00 £10,000.00 |
| 6 | Existing Play Equipment <i>Springer</i> | £1.00 | | | | £1.00 | | £1,000.00 |
| 7 | New Play Equipment <i>Baby swing seats</i> <i>Climbing frame, roundabout</i> <i>swings</i> <i>new slide</i> <i>New Wicksteed climbing frame</i> | £440.00 £26,000.00 £11,600.00 £3,600.00 £18,547.00 | | £440.00 | £440.00 | £440.00 £26,000.00 £11,600.00 £3,600.00 £18,547.00 | | £440.00 £26,000.00 £11,600.00 £3,600.00 £20,000.00 |
| 8 | Sports equipment MUGA Youth Shelter/Picnic table memorials | £40,000.00 £1.00 | | | | £40,000.00 £5,700.00 | | £55,100.00 £15,000.00 |
| 9 | War Memorial New War memorial & fencing | £1.00 £7,500.00 | | | £7,500.00 | £50,000.00 £7,500.00 | | £89,000.00 £10,000.00 |
| 10 | Laptop (new) 03.2021 | £599.00 | | | | £599.00 | | £599.00 |
| 11 | Steel Hooped Fencing CCTV system New PIR lights @ PF 03.2021 Gates at PF Carpark Street Furniture | £1.00 £1,300.00 £600.00 £733.00 | | £1,300.00 £600.00 | £1,300.00 £600.00 | £15,000.00 £1,300.00 £600.00 £733.00 | | £15,000.00 £1,300.00 £600.00 £900.00 |
| 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 2 x new benches | £1.00 £1,500.00 | | | | £1.00 £1,500.00 | | £1,600.00 £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 Entrance gates x 2 sets | £7,500.00 £2,700.00 | | £7,500.00 | £7,500.00 | £7,500.00 £2,700.00 | | £10,000.00 £3,000.00 |
| 18 | Swinderby Station Station Lights x 3 plus solar panels Station Bike Racks x 2 black Station Bike Racks X 8 Metal Entrance Barrier | £1.00 £1.00 £1.00 £1.00 | | | | £1.00 £1.00 £1.00 £1.00 | | £3,000.00 £500.00 £500.00 £4,000.00 |
| 19 | Defibrillator | £3,200.00 | | | | £3,200.00 | | £3,200.00 |

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| 20 | Xmas tree lights | £100.00 | | £100.00 | £100.00 | £100.00 | | £100.00 |
| | Totals | £141,094.00 | £0.00 | £31,637.00 | £35,987.00 | £207,631.00 | £77,000.00 | £388,393.00 |