

# EAKRING PARISH COUNCIL FIXED ASSET REGISTER

| AS AT 31ST MARCH 2024  | BOX 9<br>2022/23<br>year | BOX 9<br>2023/24<br>year |
|--|--------------------------|--------------------------|
|  | AGAR                     | AGAR                     |
| <b><u>LAND AND LANDMARKS</u></b>   |                          |                          |
| Playing field aquired 12.9.77 Voluntary first registration of title Nov 2005   | £ 1.00                   | £ 1.00                   |
| Land at Green Lane registered under Commons Registration Act 1965 on 1.10.1970 | £ -                      | £ -                      |
| Land around Mompesson's cross  | £ -                      | £ -                      |
| Mompesson's cross  | £ -                      | £ -                      |
| War memorial   |                          |                          |
| <b><u>BUILDINGS AND CONTENTS</u></b>   |                          |                          |
| Cator Hall purchase  | £ 50,000.00              | £ 50,000.00              |
| Cator Hall kitchen equipment 22/23   |                          |                          |
| Cator Hall kitchen 23/24   |                          |                          |
| General contents   |                          |                          |
| <b><u>OFFICE EQUIPMENT</u></b>   |                          |                          |
| HP computer  | £ 479.00                 | £ 479.00                 |
| Canon Printer  | £ 235.00                 | £ 235.00                 |
| Lenovo laptop  | £ 242.00                 | £ 242.00                 |
| Brother printer  | £ 75.00                  | £ 75.00                  |
| Lase Mouse   | £ 9.00                   | £ 9.00                   |
| Laptop case  | £ 9.00                   | £ 9.00                   |
| <b><u>PLAY EQUIPMENT</u></b>   |                          |                          |
| Playing field equipment 2021/22 year   |                          |                          |
| Captain Mannering Climbling Frame  | £ 8,927.94               | £ 8,927.94               |
| 2,4m log swing   | £ 2,055.88               | £ 2,055.88               |
| 2.4m log swing flat seats  | £ 2,531.93               | £ 2,531.93               |
| Foxtail  | £ 2,864.39               | £ 2,864.39               |
| 1.8m swing cradle seat   | £ 1,386.13               | £ 1,386.13               |
| Pony Springer  | £ 735.86                 | £ 735.86                 |
| Scooter Springer   | £ 735.86                 | £ 735.86                 |
| Picnic table x6  | £ 2,005.68               | £ 2,005.68               |
| Fencing panels x25   | £ 4,895.95               | £ 4,895.95               |
| Pallisade Alpha gate   | £ 649.01                 | £ 649.01                 |
| MUGA   | £ 33,333.00              | £ 33,333.00              |
| Table tennis table   | £ 1,406.81               | £ 1,406.81               |
| Benches  | £ 4,203.35               | £ 4,203.35               |
| Bin  | £ 507.23                 | £ 507.23                 |
| Playing field lighting 2022/23   |                          |                          |
| <b><u>STREET FURNITURE</u></b>   |                          |                          |
| Flagpole aquired 1.12.98 on Cator Hall   | £ 627.00                 | £ 627.00                 |
| BT Telephone box aquired Feb 2009  | £ -                      | £ -                      |
| Notice Board aquired May 2012  | £ -                      | £ -                      |
| Metal Bench at Mmpesson Cross aquired 25/1/07                                  | £ 368.00                 | £ 368.00                 |
| Metal bench Recreation Ground gift NCC   | £ -                      | £ -                      |
| Cabinet for Defibrillator 2015 (C159)  | £ 540.00                 | £ 540.00                 |
| Defib sign   | £ 26.00                  | £ 26.00                  |
| Red metal dog bin  | £ 564.00                 | £ 564.00                 |
| Metal Post Kit   | £ 80.00                  | £ 80.00                  |
| Notice Board 15.1-.2020  | £ 1,002.00               | £ 1,002.00               |
| Village Signs (deposit) 2023/24 year   | £ -                      | £ 6,068.00               |
| <b><u>OTHER ITEMS</u></b>  |                          |                          |
| Chain of office Summer 91. Gift from BP  | £ 500.00                 | £ 500.00                 |
| Resilience Store Gift from NSDC  | £ -                      | £ -                      |
| Defibrillator in box on Main Street 2015                                       | £ 842.00                 | £ 842.00                 |
| Litter Pickers   | £ 14.00                  | £ 14.00                  |
| CCTV signs   | £ 8.15                   | £ 8.15                   |
| High vis jackets   | £ 19.00                  | £ 19.00                  |
| High vis jackets   | £ 7.00                   | £ 7.00                   |
| Union Flag   | £ 154.94                 | £ 154.94                 |
| St George Flag   | £ 42.00                  | £ 42.00                  |
| Union flag   | £ 59.00                  | £ 59.00                  |
| Wooden bench   | £ 360.00                 | £ 360.00                 |
|  | <b>£ 122,502.11</b>      | <b>£ 128,570.11</b>      |