

EAKRING PARISH COUNCIL FIXED ASSET REGISTER

AS AT 31ST MARCH 2024 Updated 16th Dec 2024	BOX 9 2022/23 year	BOX 9 2023/24 year	BOX 9 2024/25 year	INSURANCE 23/24 RENEWAL JULY 24	
	AGAR	AGAR	AGAR		
<u>LAND AND LANDMARKS</u>					
Playing field aquired 12.9.77 Voluntary first registration of title Nov 2005	£ 1.00	£ 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				13765	
<u>BUILDINGS AND CONTENTS</u>					
Cator Hall purchase	£ 50,000.00	£ 50,000.00	£ 50,000.00	556456	
Cator Hall kitchen equipment 22/23				14197	(not included last year)
Cator Hall kitchen 23/24				8100	
General contents				625	NEEDS INCREASING
				NIL	
<u>OFFICE EQUIPMENT</u>					
HP computer	£ 479.00	£ 479.00	£ 479.00		
Canon Printer	£ 235.00	£ 235.00	£ 235.00		
Lenovo laptop	£ 242.00	£ 242.00	£ 242.00		
Brother printer	£ 75.00	£ 75.00	£ 75.00		
Lase Mouse	£ 9.00	£ 9.00	£ 9.00		
Laptop case	£ 9.00	£ 9.00	£ 9.00		
<u>PLAY EQUIPMENT</u>					
Playing field equipment 2021/22 year				£ 66,955.00	
Captain Mannering Climbling Frame	£ 8,927.94	£ 8,927.94	£ 8,927.94		
2,4m log swing	£ 2,055.88	£ 2,055.88	£ 2,055.88		
2.4m log swing flat seats	£ 2,531.93	£ 2,531.93	£ 2,531.93		
Foxtail	£ 2,864.39	£ 2,864.39	£ 2,864.39		
1.8m swing cradle seat	£ 1,386.13	£ 1,386.13	£ 1,386.13		
Pony Springer	£ 735.86	£ 735.86	£ 735.86		
Scooter Springer	£ 735.86	£ 735.86	£ 735.86		
Picnic table x6	£ 2,005.68	£ 2,005.68	£ 2,005.68		
Fencing panels x25	£ 4,895.95	£ 4,895.95	£ 4,895.95		
Pallisade Alpha gate	£ 649.01	£ 649.01	£ 649.01		
MUGA	£ 33,333.00	£ 33,333.00	£ 33,333.00		
Table tennis table	£ 1,406.81	£ 1,406.81	£ 1,406.81		
Benches	£ 4,203.35	£ 4,203.35	£ 4,203.35		
Bin	£ 507.23	£ 507.23	£ 507.23		
Playing field lighting 2022/23				1200	
<u>STREET FURNITURE</u>					
Flagpole aquired 1.12.98 on Cator Hall	£ 627.00	£ 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	£ 368.00		
Metal bench Recreation Ground gift NCC	£ -	£ -	£ -		
Cabinet for Defibrillator 2015 (C159)	£ 540.00	£ 540.00	£ 540.00		
Defib sign	£ 26.00	£ 26.00	£ 26.00		
Red metal dog bin	£ 564.00	£ 564.00	£ 564.00		
Metal Post Kit	£ 80.00	£ 80.00	£ 80.00		
Notice Board 15.1-.2020	£ 1,002.00	£ 1,002.00	£ 1,002.00		
Village Signs (deposit) 2023/24 year		£ 6,068.00	£ 6,068.00	1696	NEEDS INCREASING
<u>OTHER ITEMS</u>					
Chain of office Summer 91. Gift from BP	£ 500.00	£ 500.00	£ 500.00		
Resilience Store Gift from NSDC	£ -	£ -	£ -		
Defibrillator in box on Main Street 2015	£ 842.00	£ 842.00	£ 842.00		
Litter Pickers	£ 14.00	£ 14.00	£ 14.00		
CCTV signs	£ 8.15	£ 8.15	£ 8.15		
High vis jackets	£ 19.00	£ 19.00	£ 19.00		
High vis jackets	£ 7.00	£ 7.00	£ 7.00	0	NEEDS COVER
Union Flag	£ 154.94	£ 154.94	£ 154.94		
St George Flag	£ 42.00	£ 42.00	£ 42.00		
Union flag	£ 59.00	£ 59.00	£ 59.00		
Wooden bench	£ 360.00	£ 360.00	£ 360.00		

FLOOD RESILIENCE/EMERGENCY STORE a number of historic items donated are held at National Grid for the use of the community in the event of an emergency

Notional £200

Purch	ADDITIONAL ITEMS 2024-25 YEAR				
24-Jul-24	Acoustic panels	91	Acoustic panels	£	5,387.00
04-Sep-24	Inturder alarm and fobs	123	Inturder alarm a	£	1,170.00
18-Oct-24	CCTV Equipment	157	CCTV Equipmen	£	1,158.21
25-Nov-24	CH Coffee Machine	195	CH Coffee Mach	£	711.67
04-Sep-24	Locks keys and sockets	122	Locks keys and s	£	520.00
15-Nov-24	Christmas Direct Xmas lights	182	Christmas Direct	£	170.81
15-Nov-24	Corporate Xmas Tree	180	Corporate Xmas	£	132.07
25-Nov-24	Chairs for CH	198	Chairs for CH	£	124.99
15-Nov-24	Lights for fun Reindeer	181	Lights for fun Re	£	105.83
27-Jun-24	Heated Cabinet	55	Heated Cabinet	£	100.00
25-Nov-24	Chairs for CH	199	Chairs for CH	£	91.64
14-Jan-25	Chairs for CH	240	Chairs for CH	£	992.15
16-Dec-24	Amazon Xmas	215.8	Amazon Xmas	£	34.45
16-Dec-24	Amazon Xmas decorations	215.7	Amazon Xmas di	£	26.64
09-Oct-24	Window Board	140	Window Board	£	25.31
16-Dec-24	Amazon Floor cable protector	217	Amazon Floor ca	£	21.64
16-Dec-24	Amazon Xmas lights/Community event	215	Amazon Xmas li	£	12.49
16-Dec-24	Prime Logistics Cable Xmas lights	217.1	Prime Logistics C	£	12.49
16-Dec-24	Amazon Xmas Decorations	215.5	Amazon Xmas D	£	11.58
16-Dec-24	Prime logistics Electrical socket	216.9	Prime logistics E	£	5.82
16-Dec-24	Amazon Xmas lights/Community event	216.8	Amazon Xmas li	£	2.16
18-Oct-24	London Hearts	158	London Hearts	£	750.00
23-Jan-25	Aqua Sacs (reclaim cost from NSDC)	260	Aqua Sacs	£	-
28-Mar-25	Village Signs x 4		Village Signs	£	6,068.50
		£ 126,712.91	£ 128,570.11	£	146,205.56
				£	17,635.45