

Scagglethorpe Parish Council Asset Register

List of Assets Last updated 18/11/2024

				Depreciated Value to year ending											
Asset No	Date of Pur	Description	Original Cost	31/03/16	31/03/17	31/03/18	31/03/19	31/03/20	31/03/21	31/03/22	31/03/23	31/03/24	31/03/25	31/03/26	
1*	1992	15 Street lights		*											
2*	2000	Bus Shelter	250.00	*											
3*	2000	Beacon	500.00	*											
4*	2000	2 x Notice Boards	200.00	*											
5*	2003	Playgrnd equipt – Springy Frog	453.93	*											
6*	2003	Playgrnd equipt – Wooden Adventure trail	760.00	*											
7*	2005	Playgrnd equipt – Orions Belt	4,582.00	*											
8*	2005	Playgrnd equipt – See Saw	2,171.40	*											
9*	1978	Bench – Bus Stop	375.00	*											
10*	1978	Wooden Bench – Top of Green	300.00	*											
12*	2015	Strimmer	340.00	*											
		*****AAAAAAAAAAAAAAAA*****		1407.00	1195.95	1016.56	864.07	734.46	624.29	530.65	451.05	383.39	325.89		
13	09/04/16	Lap Top	379.00		322.15	273.83	232.75	197.84	168.16	142.94	121.50	103.27	87.78		
14	09/04/16	Printer	76.00		64.60	54.91	46.67	39.67	33.72	28.66	24.36	20.71	17.60		
15	06/06/17	Street light – Beech tree Farm	384.00			326.40	277.44	235.82	200.45	170.38	144.83	123.10	104.64		
16	09/06/17	Dog Waste Bin	153.00			130.05	110.54	93.96	79.87	67.89	57.70	49.05	41.69		
17	23/06/18	Defibrillator and Cabinet	1,766.40				1766.40	1501.44	1276.22	1084.79	922.07	783.76	666.20		
18	06/11/18	Dog Waste Bin	161.70				161.70	137.45	116.83	99.30	84.41	71.75	60.99		
19	03/04/19	Village Speedwatch Signs	136.80					136.80	116.28	98.84	84.01	71.41	60.70		
20	25/01/21	VAS Pole	600.00						600.00	510.00	433.50	368.48	313.20		
21	28/04/21	22" Petrol Lawn Mower -	499.00							499.00	424.15	360.53	306.45		
22	26/01/22	Waste bin	142.12							142.12	120.80	102.68	87.28		
23	26/01/22	Waste bin	142.12							142.12	120.80	102.68	87.28		
24	06/05/22	MVAS Fittings	75.00								75.00	63.75	54.19		
25	25/08/22	VAS Pole	600.00								600.00	510.00	433.50		
26	19/01/23	Hub Notice Board	143.00								143.00	121.55	103.32		
27	10/02/23	Scagglethorpe Bench -Southfields	80.99								80.99	68.84	58.52		
28	10/02/23	Scagglethorpe Bench – old A64	80.99								80.99	68.84	58.52		
29	10/02/23	Scagglethorpe Bench -old village	80.99								80.99	68.84	58.52		
30	12/01/24	Playing Field Shelter	5,400.00									5400.00	4590.00		
31	31/01/24	Adult Exercise equipt - Parallel Bars	495.26									495.26	420.97		
32	31/01/24	Adult Exercise equipt – Multigym	2,660.16									2,660.16	2261.14		
33	27/06/24	Aframe Climber	1,140.00										1,141.00		
34	27/06/24	Split traverse wall (2 panels)	1,250.00										1,251.00		
35	27/06/24	Hexagonal picnic bench	525.00										526.00		
36	27/06/24	1m Sleeper Bench	110.00										111.00		
37															
38															
Totals			27,013.86	1407.00	1582.70	1801.75	3459.58	3077.45	3215.83	3516.69	4050.16	11998.06	13227.35		

Notes

1. *Historical Assets 1 – 12 valued at £1407.00 in the 2016 Audit and accounted together
2. All asset Values reduced by 15% per year