

Scagglethorpe Parish Council Asset Register

List of Assets Last updated 28/02/2023

				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
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
13	09/04/16	Lap Top	379.00		322.15	273.83	232.75	197.84	168.16	142.94	121.50	103.27
14	09/04/16	Printer	76.00		64.60	54.91	46.67	39.67	33.72	28.66	24.36	20.71
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
16	09/06/17	Dog Waste Bin	153.00			130.05	110.54	93.96	79.87	67.89	57.70	49.05
17	23/06/18	Defibrillator and Cabinet	1,766.40				1766.40	1501.44	1276.22	1084.79	922.07	783.76
18	06/11/18	Dog Waste Bin	161.70				161.70	137.45	116.83	99.30	84.41	71.75
19	03/04/19	Village Speedwatch Signs	136.80					136.80	116.28	98.84	84.01	71.41
20	25/01/21	VAS Pole	600.00						600.00	510.00	433.50	368.48
21	28/04/21	22" Petrol Lawn Mower -	499.00							499.00	424.15	360.53
22	26/01/22	Waste bin	142.12							142.12	120.80	102.68
23	26/01/22	Waste bin	142.12							142.12	120.80	102.68
24	06/05/22	MVAS Fittings	75.00								75.00	63.75
25	25/08/22	VAS Pole	600.00								600.00	510.00
26	19/01/23	Hub Notice Board	143.00								143.00	121.55
27	10/02/23	Scagglethorpe Bench -Southfields	80.99								80.99	68.84
28	10/02/23	Scagglethorpe Bench – old A64	80.99								80.99	68.84
29	10/02/23	Scagglethorpe Bench -old village	80.99								80.99	68.84
30	12/01/24	Playing Field Shelter	5,400.00									5400.00
31	31/01/24	Adult Exercise equipt - Parallel Bars	495.26									495.26
32	31/01/24	Adult Exercise equipt – Multigym	2,660.16									2,660.16
Totals			13,589.23	1407.00	1582.70	1801.75	3459.58	3077.45	3215.83	3516.69	3807.19	11998.06

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