

SWEFFLING PARISH COUNCIL - Fixed Asset Register 2023/24

Description of Asset	Location	Proxy cost £ 31/3/2023	Additions	Disposals	Proxy cost £ 31/3/2024	Ins Value £ 2023/24	Notes
Insured							
Hide 'n' seek trail	Holden's Lane	4,000			4,000	4,800	Proxy cost based on purchase in 2005
Two seat swings with matting	Holden's Lane	3296			3296	3,955	Proxy cost based on purchase 2011
Basket swing with matting	Holden's Lane	2,640			2,640	3,168	Proxy cost based on purchase in 2014
Dog bins	Holden's Lane	478			478	574	Proxy cost based on purchases in 2014
Pull and Press bars	Holden's Lane	399			399	479	Proxy cost based on purchase in 2016
Step up ladder	Holden's Lane	427			427	512	Proxy cost based on purchase in 2016
Parallel dip bars	Holden's Lane	360			360	432	Proxy cost based on purchase in 2016
Round kidney seat picnic table	Jubilee Field	500			500	597	Proxy cost based on purchase in 2015
Grassguard tiles (x18)	Holden's Lane	732			732	879	Proxy cost based on purchase in 2016
Goal posts (x2)	Holden's Lane	0			0	0	Disposed 2021
Jubilee Field goal posts	Holden's Lane	940			940	1128	Proxy cost based on purchase in 2016
Jubilee Field goal post 2	Holden's Lane	1110			1110	1332	Proxy cost based on purchase in 2022
Jubilee Field Workout Bundle and matting	Jubilee Field	5833			5833	6999	Proxy cost based on purchase in 2022
Dog bin	Jubilee Field	235			235	235	Proxy cost based on purchase in 2020
Lawnmower (13AD79GG690)	Custodian locked garage	1,550		916	0	1,550	Asset sold 19 July 2023
Tondu Strimmer (201507060178)	Custodian locked garage	238			238	285	Proxy cost based on purchase in 2015
WW1 plaque	Sweffling Hut	295			295	354	Proxy cost based on purchase in 2017
Sign and Millstone	The Street	1,240			1,240	1,457	Proxy cost based on ourchase in 2012
Noticeboard	Holden's Lane	2,057			2,057	2,057	Proxy cost based on ourchase in 2020
Grit bins	Throuhout village	576			576	576	Proxy cost based on ourchase in 2018
Office equip - laptop, printer/software	Chairman' home	361			361	433	Proxy cost based on purchases in 2016
Total Insured		27,267			25,717	31,802	
Uninsured							
Jubilee Field	Glenham Road	1			1	1	Proxy cost based on land gifted in 2010
Oak tree	Holden's Lane	40			40	40	Proxy cost based on purchase in 2012
Noticeboard - Jubilee Field	Jubilee Field locking notice board	75			75	75	
Water Tank - Jubilee Field	Jubilee Field water tank	51			51	51	
Total uninsured		167			167		
Total Assets		27,434	0	916	25,884		

M. T. Esch
09.04.24