

<b>Swaton Parish Council - Fixed Assets to 31/03/2022</b>				
Asset		Purchase		WDV
Nr	Detail	Date	COST	31/03/2022
1	High Street Bus Shelter (West side)	May-03	£ 3,225.00	£ 3,225.00
2	High St - Opp. Parsons Drove Bus Shelter (East side)	May-03	£ 3,225.00	£ 3,225.00
3	Defibrillator + Cabinet	Aug-14	£ 1,444.00	£ 1,444.00
4	2 x Benches	Sep-15	£ 370.00	£ 370.00
5	Play Area - Perimeter Fencing	Nov-13	£ 4,344.83	£ 4,344.83
6	Play Area - Swings, Seesaw and Ariel Runway	Dec-16	£ 13,203.00	£ 13,203.00
7	Play Area - Roundabout and Basket Swing	May-17	£ 11,304.85	£ 11,304.85
8	Play Area - Shelter	Aug-17	£ 1,578.88	£ 1,578.88
9	Play Area - Springer, Basket Swings & Trail	Dec-17	£ 11,216.30	£ 11,216.30
10	Play Area - Goal Posts & Fence / Netting	May-19	£ 3,215.80	£ 3,215.80
11	2 x Speed Signs	Dec-19	£ 3,800.00	£ 3,800.00
12	Play Area - 'Jubilee' Climbing Frame	Feb-20	£ 10,810.00	£ 10,810.00
<b>TOTAL</b>			<b>£ 67,737.66</b>	<b>£ 67,737.66</b>
NIL Depreciation as per NALC and Grant Thornton guidelines.				
<u>Insurance Declaration</u>				
	"Street Furniture"		£ 12,064.00	Total
	"Gates & Fences"		£ 7,560.63	Play Area
	"Playground Equipment"		£ 48,113.03	£ 55,673.66
	<b>Total</b>		<b>£ 67,737.66</b>	