

| Swaton Parish Council - Fixed Assets to 31/03/2018 | | | | |
|--|---|-----------------|--------------------|--------------------|
| Asset | | Purchase | | WDV |
| Nr | Detail | Date | COST | 31/03/2018 |
| 1 | High Street Bus Shelter | May-03 | £ 3,225.00 | £ 3,225.00 |
| 2 | Parsons Drove Bus Shelter | May-03 | £ 3,225.00 | £ 3,225.00 |
| 3 | Defibrillator + Cabinet | Aug-14 | £ 1,443.99 | £ 1,443.99 |
| 4 | 2 x Benches | Sep-15 | £ 370.00 | £ 370.00 |
| 5 | Play Area - Swings, Seesaw and Ariel Runway | Dec-16 | £ 13,170.00 | £ 13,170.00 |
| 6 | Play Area - Roundabout and Basket Swing | May-17 | £ 12,390.50 | £ 12,390.50 |
| 7 | Play Area - Shelter | Aug-17 | £ 1,700.00 | £ 1,700.00 |
| 8 | Play Area - Springer, Basket Swings & Trail | Dec-17 | £ 11,216.30 | £ 11,216.30 |
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| TOTAL | | | £ 46,740.79 | £ 46,740.79 |
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| NIL Depreciation as per NALC and Grant Thornton guidelines. | | | | |
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