EASINGWOLD TOWN COUNCIL
ASSET REGISTER
31 March 2024

	Book value 31 March 2024	Insurance value 31 March 2024							
		On register	Under £250	Total	B/forward	Additions	Disposals	Adjustments	C/forward
Equipment	**11,645.00**	10,912	4,780	**15,692**	13,250.75		(1,606.00)	0.25	11,645.00
Land and buildings	**103,942.00**	237,462		**237,462**	82,964.86	66,134.00	(5,768.10)	0.24	143,331.00
Maintenance equipment	**5,869.00**	5,869	1,950	**7,819**	8,643.83	610.00		(3,384.83)	5,869.00
Market equipment	**5,120.00**	16,850		**16,850**	5,120.95			(0.95)	5,120.00
Playground equipment	**289,217.00**	307,581	34,645	**342,226**	231,018.03	111,232.00	(53,033.00)	(0.03)	289,217.00
Seats and street furniture	**58,844.00**	74,733	23,219	**97,952**	49,342.54	11,513.80	(2,021.94)	9.60	58,844.00
Sundry items	**40,366.00**	42,621	1,650	**44,271**	32,633.35	4,350.00		3,382.65	40,366.00
	£515,003.00	**£696,028**	**£66,244**	**£762,272**	**422,974.31**	**193,839.80**	**(62,429.04)**	**6.93**	**554,392.00**

Book value - 31 March 2023	422,974.31
Additions - see schedule	154,450.80
Disposals - see schedule	(62,429.04)
Rounding	6.93
	£515,003.00
	£0.00