

31.3.19

**BUGTHORPE AND KIRBY UNDERDALE
FIXED ASSET REGISTER**

ASSET						DEPRECIATION				
DATE	DESCRIPTION	OPENING COST	ADDITION	DISPOSAL	CLOSING COST	OPENING	CHARGE	DISPOSAL	TOTAL	NBV
Pre 1990	Timber notice board	Not Known								
Historic	Church Clock	Not Known								
Various times	15 timber/plastic grit boxes	Not Known								
February 1994	6 Reclaimed Victorian street lights	£8,100			£8,100	£8,100			£8,100	£0
May 2003	Hardwood bench	£485			£485	£485			£485	£0
July 2007	Hardwood bench	£530			£530	£530			£530	£0
July 2015	Defibrillator	£1,270			£1,270	£953	£318		£1,271	£0
July 2015	Defibrillator	£1,270			£1,270	£953	£318		£1,271	£0
November 2015	Epsom projector	£0			£0	£0			£0	£0
January 2016	Lenovo laptop	£346			£346	£115	£115		£230	£116
June 2016	Litter Bin	£377			£377	£38	£38		£76	£301
November 2017	Bugthorpe Telephone Kiosk	£1			£1	£1			£0	£1
TOTAL		£12,379			£12,379	£11,175	£788		£11,962	£418