

**BUGTHORPE AND KIRBY UNDERDALE PARISH COUNCIL
FIXED ASSET REGISTER 31.3.20**

ASSET							DEPRECIATION				
DATE	DESCRIPTION	RATE OF DEPRECIATION	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	£1,270			£1,270	£0
July 2015	Defibrillator		£1,270			£1,270	£1,270			£1,270	£0
November 2015	Epsom projector		£250			£250	£250			£250	£0
January 2016	Lenovo laptop	33.3% pa straight line basis	£346			£346	£230	£116		£346	£0
June 2016	Litter Bin	10% pa straight line basis	£377			£377	£76	£38		£114	£263
November 2017	Bugthorpe Telephone Kiosk		£1			£1	£1			£1	£0
November 2019	Oak posts	5% pa straight line basis	£0	£500		£500	£0	£10		£10	£490
TOTAL			12,629.00	500.00		13,129.00	12,212.00	164.12		12,376.12	752.88