

31.3.22

BUGTHORPE AND KIRBY UNDERDALE PARISH COUNCIL
FIXED ASSET REGISTER (The Council has no building or land assets)

ASSET	DATE	DESCRIPTION	RATE OF DEPRECIATION	OPENING COST	ADDITION	DISPOSAL	CLOSING COST	DEPRECIATION				
								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			8,100.00			8,100.00	8,100.00			8,100.00	-
May 2003	Hardwood bench			485.00			485.00	485.00			485.00	-
July 2007	Hardwood bench			530.00			530.00	530.00			530.00	-
July 2015	Defibrillator			1,270.00			1,270.00	1,270.00			1,270.00	-
July 2015	Defibrillator			1,270.00			1,270.00	1,270.00			1,270.00	-
November 2015	Epsom projector			250.00			250.00	250.00			250.00	-
January 2016	Lenovo laptop	33.3% pa straight line basis		346.00			346.00	346.00			346.00	-
June 2016	Litter Bin	10% pa straight line basis		377.00			377.00	151.40	37.70		189.10	187.90
November 2017	Bugthorpe Telephone Kiosk			1.00			1.00	1.00			1.00	-
November 2019	Oak posts	5% pa straight line basis		500.00			500.00	35.42	25.00		60.42	439.58
March 2021	Bugthorpe Notice Board	5% pa straight line basis		1,605.07			1,605.07	6.69	80.25		86.94	1,518.13
TOTAL				14,734.07			14,734.07	12,445.51	142.95		12,588.46	2,145.61