

31.3.26

BUGTHORPE AND KIRBY UNDERDALE
FIXED ASSET REGISTER

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		8,100.00			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	302.20	37.70		339.90	37.10
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	135.42	25.00		160.42	339.58
March 2021	Bugthorpe Notice Board	5% pa straight line basis	1,605.07			1,605.07	327.69	80.25		407.94	1,197.13
June 2023	Bat boxes	10% pa straight line basis	110.00			110.00	20.17	11.00		31.17	78.83
June 2023	Tawny Owl box	10% pa straight line basis	105.84			105.84	19.40	10.58		29.98	75.86
June 2023	Information board	10% pa straight line basis	1,205.00			1,205.00	112.47	12.05		124.52	1,080.48
July 2023	Life buoy	20% pa straight line basis	68.29			68.29	23.90	13.66		37.56	30.73
July 2023	Stone bench	5% pa straight line basis	1,000.00			1,000.00	87.50	50.00		137.50	862.50
December 2023	Grit Box	5% pa straight line basis	161.95			161.95	10.80	8.10		18.90	143.05
TOTAL			17,385.15	-	-	17,385.15	13,291.55	248.34	-	13,539.89	3,845.26