

Fixed Assets Register
2024/2025

	Cost when new	2017/18	2018/19	2019/20	2020/21	2021/22	2022/23	2023/24	2024/2025*
Village Hall - Land, mortgage	23000								
Two open spaces on Holmfield		Depreciation at 15%							
Stainless steel seat (The Crescent)	955	811	690	586	498	423	360	306	306
Stainless steel seat (The Crescent)	932	792	673	572	486	413	351	298	298
Notice board (REPLACED MARCH 2021)	563	478	407	345	0	0	0		
Office Desk	179	152	129	109	93	79	67	57	57
Brother DCP-560CN all-in-one photocopier (unserviceable)(DISPOSED OF AUTUMN 2022)	102	86	73	62	53	45	0		
Hewlett Packard Photocopier (DISPOSED OF AUTUMN 2022)	188	159	135	115	98	83	0		
ASUS Laptop Computer (REPLACED DEC 2022)	400	340	289	245	208	176	0		
Brother Printer - Business smart MFC-J5335DW	300	255	216	184	156	133	113	93	93
Seagate Hard drive file back up	50	42	35	29	25	21	18	15	15
Duo Venturer	6410	5449	4631	3936	3346	2844	2417	2054	2054
Cone Climber	3510	2983	2535	2155	1832	1557	1323	1125	1125
Swingmaster (2 flat, 2 cradle seats)	1875	1593	1354	1151	978	831	706	600	600
Octopus Spring see-saw	670	569	484	411	349	297	252	214	214
Racing Car springer	610	518	440	374	318	270	230	196	196
Goal Force Sportswall	3000	833	2167	1842	1566	1331	1131	961	961
Piazza Double Teenage Shelter	3215	2732	2322	1973	1677	1425	1211	1029	1029
Picnic Table	735	624	531	451	383	326	277	235	235
Seats (2)	750	637	541	460	391	332	282	240	240
Associated fencing and gates (2)	5025	4271	3630	3085	2622	2229	1895	1611	1611
Fencing at rear of village hall	2998	2548	2166	1841	1565	1330	1131	961	961
		0							
Teen shelter (added 20.05.13)	0	0	0	0	0	0	0	0	0
		0							
Bus shelter Opp High Meadows (added 13.05.14)	4830	4105	3489	2965	2520	2142	1821	1548	1548
Bus shelter Adj The Holt (added 22/3/16)	4252	3614	3072	2611	2219	1886	1603	1363	1363
Kissing gate rear of village hall (added 31/10/16)	875	743	632	537	456	388	330	281	281
Bus shelter Short Ferry (added 8/3/17)	3660	3111	2644	2247	1910	1624	1380	1173	1173
Bus shelter Ferry Road (added 2017)	3638	3092	2628	2234	1899	1614	1372	1166	1166
3 No Amberol flower planters (added 01/08/2018)	790		790	671	571	485	412	350	350
Notice board (added 03/21)	409				409	348	296	252	252
Stone Trough (added Autumn 2021)DONATED	0								
DELL laptop (added 12/22)	499								
Elancity speed indicator devices x 3 (solar powered) (purchased Autumn 2023)	6600							6600	6600
Total	68,534.00	40,537.00	36,703.00	31,191.00	26,628.00	22632.00	18978	22728	22728

* No depreciation - not required on fixed asset register