

Asset Register

The purpose of the register is to record your fixed assets and long term investments. This can be used regardless of whether you prepare your accounts on a Receipts and Payments basis or an Income and expenditure basis

| Description | Status | Cost Centre | Date Acquired | Purchase Value | Current Value | Location/Responsibility | Estimated Life | Usage/Capacity | Charges |
|---|--------|----------------|---------------|----------------|---------------|-------------------------|----------------|----------------|---------|
| Chairman's Badge of Office | ACTIVE | 02 Expenditure | | £258.00 | £258.00 | | | | |
| Laptop | ACTIVE | 02 Expenditure | 2016 | £500.00 | £500.00 | | | | |
| Speed Indicator Device | ACTIVE | 02 Expenditure | 2022/2023 | £2,515.00 | £2,515.00 | | | | |
| Bench [Rectory Lane/West End] | ACTIVE | 02 Expenditure | | £700.00 | £700.00 | | | | |
| Bench [High Street/Church Street] | ACTIVE | 02 Expenditure | | £250.00 | £250.00 | | | | |
| Millenium Sign | ACTIVE | 02 Expenditure | | £4,000.00 | £4,000.00 | A607 | | | |
| Bus Shelter [A607/Trotters Lane] | ACTIVE | 02 Expenditure | | £2,500.00 | £2,500.00 | A607 | | | |
| Bus Shelter [A607/Peashill Lane] | ACTIVE | 02 Expenditure | | £2,500.00 | £2,500.00 | A607 | | | |
| Play Equipment [Basket Swing] | ACTIVE | 02 Expenditure | 2021/2022 | £6,720.00 | £6,720.00 | Sportsfield Play Area | | | |
| Play Equipment [Swings, Clatterbridge, etc] | ACTIVE | 02 Expenditure | | £22,800.00 | £22,800.00 | Sportsfield Play Area | | | |
| Sports & Social Club | ACTIVE | 02 Expenditure | 1973 | £255,000.00 | £255,000.00 | Manor Drive | | | |
| Village Hall | ACTIVE | 02 Expenditure | 1937 | £249,000.00 | £249,000.00 | 3 Church Street | | | |

