

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	
Speed Indication Devices	ACTIVE		08/07/2022	£5,990.00	£5,990.00	Sited in two locations on the B5063	15-20 years	N/A	N/A	1↻
Silent Soldiers	ACTIVE		11/10/2021	£740.00	£740.00	Clerks Home Office	5-10 years	N/A	N/A	
HP All-in-one PC	ACTIVE		28/04/2021	£463.20	£463.20	Clerks Home Office	10-15 years	N/A	N/A	
x1 Notice Board	ACTIVE		03/03/2021	£686.58	£686.58	Longdon upon Tern (B5063)	10-15 years	N/A	N/A	
Water Tank	ACTIVE	Asset Maintenance	14/05/2019	£3,048.12	£3,048.12	Rodington Cemetery	10-15 years	N/A	N/A	
Cemetery Walls, Fencing & Gate	ACTIVE	Asset Maintenance	14/05/2019	£12,710.35	£12,710.35	Rodington Cemetery	20 years	N/A	N/A	
1x Notice Board	ACTIVE	Asset Maintenance	14/05/2002	£362.50	£440.75	Longdon upon Tern (At the Tayl	15 years	N/A	N/A	
Cemetery	ACTIVE	Asset Maintenance		£1.00	£1.00	Rodington / Burial authority	N/A	N/A	N/A	
1x Notice Board	ACTIVE	Asset Maintenance	26/02/2019	£660.83	£660.83	Sunningdale Notice Board	15 years	N/A	N/A	
Portable Hardrive	ACTIVE	Asset Maintenance	28/02/2018	£64.99	£64.99	Clerks Home Office	4 years	N/A	N/A	
Epson Projector	ACTIVE	Asset Maintenance	24/12/2016	£269.99	£269.99	Clerks Home Office	10-15 years	N/A	N/A	
Picnic Table	ACTIVE	Asset Maintenance	03/03/2015	£642.12	£642.12	Rodington Play Area	10-15 years	N/A	N/A	
Ball Court	ACTIVE	Asset Maintenance	02/10/2014	£26,039.52	£26,039.52	Rodington Play Area	20 years	N/A	N/A	
1x Notice Board	ACTIVE	Asset Maintenance	26/11/2001	£275.00	£440.75	Rodington (At the Ball Ring)	15 years	N/A	N/A	
2x Grit Bins	ACTIVE	Asset Maintenance	01/04/2013	£140.00	£140.00		10-15 years	N/A	N/A	
Cemetery Bench	ACTIVE	Asset Maintenance	09/01/2008	£658.00	£513.53	Rodington Cemetery	10 -15 years	N/A	N/A	

Description	Status	Cost Centre	Date Acquired	Purchase Value	Current Value	Location/Responsibility	Estimated Life	Usage/Capacity	Charges
Defibrillator & Cabinet	ACTIVE		30/07/2021	£1,149.00	£1,149.00	Tayluer Arms, Longdon-upon-Tern	10-15 years	N/A	N/A
HP Officejet Printer	ACTIVE		28/04/2021	£107.99	£107.99	Clerks Home Office	10-15 years	N/A	N/A
Mobile Phone (Samsung A10)	ACTIVE	Asset Maintenance	05/05/2020	£130.00	£130.00	Clerks Home Office	3 years	N/A	N/A