

Asset Register

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

New Update now live - Balance sheet layout improved ✕

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Description	Status	Cost Centre	Date Acquired	Purchase Value	Current Value	Location/Responsibility	Estimated Life	Usage/Capacity	Charges
Phone Box	ACTIVE		Not known	£1.00	£2,500.00	Main Street		Book Swap	
Garage	ACTIVE		1890's	£32,000.00	£32,000.00			Rental	
HP Envoy Printer + mouse	ACTIVE		Dec 2023	£89.98	£89.98	Clerk			
Christmas Tree Lights and Waterproof box	ACTIVE		Dec 2023	£55.00	£20.00	Chair's Garage			
Washpool Description Board	ACTIVE		Not known	£300.00	£300.00				
Information Board	ACTIVE			£300.00	£300.00	Village Green			
Memory Stick	ACTIVE		Not known	£10.00	£10.00				
Acer laptop	ACTIVE		July 2025	£470.00	£0.00	Clerk	3 years		
SID Battery	ACTIVE			£90.00	£90.00		2 years		
SID Posts	ACTIVE			£250.00	£250.00				
SID	ACTIVE		TBC	£2,560.00	£2,560.00	Mallards Green			
Water Troughs as Planters	ACTIVE			£2.00	£2.00	Village Green			
Waste Watch Bins	ACTIVE		Not known	£238.00	£238.00				
Notice Board	ACTIVE		Unknown	£455.00	£455.00	Mallards Green	TBC		
Notice Board - Bus Shelter	ACTIVE		Not known	£1,000.00	£1,000.00	Bus Shelter	10+ years	Parish Notices	
Benches	ACTIVE		Assorted	£3,166.00	£3,166.00	VG-4, Rylestone 1, Cowleaze 1	Various		

