

Asset Register

Assets are not depreciated

Asset	Detail	Date Aquired	Cost	Vat	Current Value	Location
Bus Shelter	Wooden Shelter		n/k		£ 1,000.00	
Notice Board	Wooden 2 Window		n/k		£ 600.00	
Notice Board	Wooden 2 Window		n/k		£ 600.00	
Notice Board	Wooden 2 Window		n/k		£ 600.00	
Handrail	Metal		£ 100.00		£ 50.00	
Seat	Log		£ 100.00		£ 150.00	
Lenova laptop and software	PF13L2ZU	Feb-20	£ 379.16	£ 75.83	£ 454.99	
SID		2018	£ 2,535.00		£ 2,535.00	
Litter Pick up equipment	Litter pickers x 16 Hi Viz jackets x 16 Gloves x 23 pairs	2018/19	£ 110.00		£ 106.31	
				Total	£6,020.47	(do not inc vat)