

Asset Register February 2025

Detail	Location	Date acquired	Disposal date	acquisition Cost	Grant received if applicabl	Net Cost	Anticipate d Life (Years)	Date Expected to be replaced	Number of Years to go	Expected Net Replacement cost
<b>Structures etc</b>						-				
Bus shelter - wooden	Prewley			£1,080.00			20	01/04/30	8	1,620.00
Bus shelter - wooden	Thorndon Cross			£1,080.00			20	01/04/35	13	1,620.00
Bus shelter - block	Pool Hill			£1,200.00			20	01/04/36	14	1,800.00
Bus shelter - natural stone and wood	Sourton			£13,600.00			20	01/04/28	6	2,000.00
Bus shelter -wooden (50% owned)	Boasley			£1,080.00			20	01/04/29	7	1,620.00
Notice Board (in bus shelter)	Thorndon Cross			£50.00						
Notice Board (in bus shelter)	Pool Hill			£50.00		£0.00				
Notice Board (in bus shelter)	Boasley			£50.00						
Notice Board (free standing)	Pool Cross			£300.00		£0.00				
Notice Board (free standing)	Sourton Green		01/11/2022	-£300.00						
Notice Board (free standing)	Sourton Green	01/08/2022		£1,000.00	£500.00	£1,000.00	20	01/08/42	18	
1 seat	Trescote			£328.50		£0.00				
1 seat granite	Village Green	01/06/2022		£1.00			100	01/06/22		
1 phone box, containing Defibrillator	Thorndon Cross			£1.00		£0.00	30	01/04/50	30	1,500.00
Bus Shelter	Windard Terrace Sourton			£1.00		£0.00				
<b>Equipment</b>						£0.00				
1 bin	cycle track by church			£199.00		£0.00				
1 laptop				£200.00		£0.00				
1 desktop computer		01/02/2023		£144.00						
replacement laptop				£207.00						
1 printer			01/11/2022	-£113.00		£0.00				
1 printer Brother		01/11/2022		£113.00						
1 projector				£189.00		£0.00				
Portable projector Screen				£15.00						
1 screen				£60.00		£0.00				
1 silver presentation bowl	On loan to Show			£4,080.00		£0.00				
1 Bin	Cycle Track by Pump and Peddle	01/09/2024		£292.00						
1 Dog Bin	Trescote Way Bus stop	01/09/2024		£116.00						
1 Defibrillator and Heated box	Village Hall	01/09/2024		£900.00	£900.00	£1,800.00				
<b>Total</b>				<b>£25,923.50</b>						