

# 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 |
|----------------------------------------------|--------|-------------|---------------|----------------|---------------|-------------------------|----------------|----------------|---------|
| 1 Silent Soldier & 4 lampost Tommies         | ACTIVE |             | 2022          | £0.00          | £205.00       |                         |                |                |         |
| Bus shelter - Stottesdon                     | ACTIVE |             | 1986          | £5,650.00      | £7,000.00     |                         |                |                |         |
| Bus shelter - Chorley                        | ACTIVE |             | 2013          | £2,786.47      | £3,000.00     |                         |                |                |         |
| Flagpole                                     | ACTIVE |             |               | £0.00          | £332.64       |                         |                |                |         |
| 2 flags                                      | ACTIVE |             |               | £0.00          | £166.91       |                         |                |                |         |
| filing cupboard                              | ACTIVE |             | 2002          | £143.00        | £0.00         |                         |                |                |         |
| minute book/discs                            | ACTIVE |             |               | £0.00          | £1,207.10     |                         |                |                |         |
| laptop and software                          | ACTIVE |             | 2016          | £329.17        | £329.17       |                         |                |                |         |
| Glebe Drive parking area                     | ACTIVE |             | 2008/9        | £1.00          | £1.00         |                         |                |                |         |
| Grit spinner                                 | ACTIVE |             | 2011(used)    | £100.00        | £1.00         |                         |                |                |         |
| Hand push salt spinner                       | ACTIVE |             |               | £150.00        | £1.00         |                         |                |                |         |
| Cannon printer                               | ACTIVE |             |               | £29.00         | £29.00        |                         |                |                |         |
| Platinum Jubilee flags x 3                   | ACTIVE |             | 2022          | £141.88        | £141.88       |                         |                |                |         |
| Street road name signs x 5 in various places | ACTIVE |             | 2014          | £655.86        | £655.86       |                         |                |                |         |
| Old Fox & Hounds car park (Surgery car park) | ACTIVE |             | 2017          | £80,000.00     | £100,000.00   |                         |                |                |         |
| Silent Soldiers x 2                          | ACTIVE |             | 2018/19       | £316.00        | £316.00       |                         |                |                |         |



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| Defibrillators - Dr's Surgery, Stottesdon         | ACTIVE |             | 2019          | £1,644.00      | £1,644.00     |                         |                |                |         |
| Defib - Chorley Village Hall                      | ACTIVE |             | 2019          | £1,756.80      | £1,756.80     |                         |                |                |         |
| Defib - Sidbury                                   | ACTIVE |             | 2019          | £1,756.80      | £1,756.80     |                         |                |                |         |
| Brother MFCJ6930DW printer                        | ACTIVE |             | 2021          | £290.35        | £290.35       |                         |                |                |         |
| RBL lampost poppies x12                           | ACTIVE |             | 2020          | £36.00         | £36.00        |                         |                |                |         |
| 3 Notice boards - Stottesdon, Chorley and Sidbury | ACTIVE |             | 2006          | £2,000.00      | £2,000.00     |                         |                |                |         |
| NOTICE BOARD                                      | ACTIVE |             | 2006          | £399.04        | £361.03       |                         |                |                |         |
|                                                   | ACTIVE |             |               |                |               |                         |                |                |         |