

NEDGING WITH NAUGHTON PARISH COUNCIL  
FIXED ASSET REGISTER

Item/description	Date acquired	Location	2016/17		2017/18		2018/19	
			Cost	Value	Cost	Value	Cost	Value
Bus shelter (Ipswich Road)		Ipswich Road	£1 *	£ 3,000.00	£1 *	£ 3,000.00	£1 *	3000
Noticeboard (Naughton)		Naughton	£1 *	£ 500.00	£1 *	£ 500.00	£1 *	500
Noticeboard (Nedging Church)		Nedging Church	£1 *	£ 500.00	£1 *	£ 500.00	£1 *	500
Noticeboard (Village Hall)		Village Hall	£1 *	£ 500.00	£1 *	£ 500.00	£1 *	500
Noticeboard (Crowcroft Road)	Apr-16	Crowcroft Rd	£ 1,000.00	£ 1,000.00	£ 1,000.00	£ 1,000.00	£ 1,000.00	£ 1,000.00
Laminator	Sep-15	Chairman's residence	£ 70.00	£ 70.00	£ 70.00	£ 70.00	£ 70.00	£ 70.00
Laptop HP15ay069sa	Mar-17	Clerk's residence	£ 379.99	£ 379.99	£ 379.99	£ 379.99	£ 379.99	£ 379.99
Printer/Scanner	Mar-17	Clerk's residence	£ 69.99	£ 69.99	£ 69.99	£ 69.99	£ 69.99	£ 69.99
Defibrillator	Jan-17	Village Hall	£ 1,638.00	£ 1,638.00	£ 1,638.00	£ 1,638.00	£ 1,638.00	£ 1,638.00
Radar Speed Gun, 2 signs, 12 Tabbards	Mar-17	Community Speed Watch Co-ordinators residence			£ 1,248.00	£ 1,248.00	£ 1,248.00	£ 1,248.00
Total			£ 3,157.98	£ 7,657.98	£ 4,405.98	£ 8,905.98	£ 4,405.98	£ 8,905.98

\* = items acquired for a nominal value.

Once recorded on the asset and investments register, the recorded value of assets and investments must not change from year to year until disposal. Commercial concepts of depreciation, impairment adjustments, etc are not appropriate for Local Councils. For reporting purposes therefore, the 'book' value of fixed assets will stay constant throughout their life until disposal.