

NEDGING WITH NAUGHTON PARISH COUNCIL
FIXED ASSET REGISTER

Item/description	Date acquired	Location	2016/17		2017/18		2018/19		2019/20		2020/21		2021/22	
			Cost	Value	Cost	Value	Cost	Value	Cost	Value	Cost	Value	Cost	Value
Bus shelter (Ipswich Road)		Ipswich Road	£1 *	£ 3,000.00	£1 *	£ 3,000.00	£1 *	£ 3,000.00	£1 *	£ 3,000.00	£1 *	£ 3,000.00	£1 *	£ 3,000.00
Noticeboard (Naughton)		Naughton	£1 *	£ 500.00	£1 *	£ 500.00	£1 *	£ 500.00	£1 *	£ 500.00	£1 *	£ 500.00	£1 *	£ 500.00
Noticeboard (Nedging Church)		Nedging Church	£1 *	£ 500.00	£1 *	£ 500.00	£1 *	£ 500.00	£1 *	£ 500.00	£1 *	£ 500.00	£1 *	£ 500.00
Noticeboard (Village Hall)		Village Hall	£1 *	£ 500.00	£1 *	£ 500.00	£1 *	£ 500.00	£1 *	£ 500.00	£1 *	£ 500.00	£1 *	£ 500.00
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	£ 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	£ -	£ -	£ -	£ -	£ -	£ -	£ -	£ -
Laptop HP15ay069sa	Mar-17	Clerk's residence	£ 379.99	£ 379.99	£ 379.99	£ 379.99	£ 379.99	£ 379.99	£ 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	£ 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	£ 1,638.00	£ 1,638.00	£ 1,638.00	£ 1,638.00	£ 1,638.00	£ 1,638.00
Radar Speed Gun, 2 signs, 12 Tabboards	Mar-17	Community Speed Watch Co-ordinators residence			£ 1,248.00	£ 1,248.00	£ 1,248.00	£ 1,248.00	£ 1,248.00	£ 1,248.00	£ 1,248.00	£ 1,248.00	£ 1,248.00	£ 1,248.00
New Laminator	Sep-18	Chairman's residence					£ 30.03	£ 30.03	£ 30.03	£ 30.03	£ 30.03	£ 30.03	£ 30.03	£ 30.03
Dog Litter Bin		Village Hall IP7 7BW	£1*	£ 134.24	£1*	£134	£1*	£134	£1*	£134	£1*	£134	£1*	£134
Dog Litter Bin	Aug-19	Nedging Road IP7 7HW							£ 134.24	£ 134.24	£ 134.24	£ 134.24	£ 134.24	£ 134.24
Total			£ 3,157.98	£ 7,657.98	£ 4,405.98	£ 8,905.98	£ 4,366.01	£ 9,000.25	£ 4,366.01	£ 8,866.01	£ 4,366.01	£ 8,866.01	£ 4,366.01	£ 8,866.01

* = 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.