

Castle Acre Parish Council

Year Ended 31/03/2021

Client Ref: C33

Fixed Asset Register

	Cost B/fwd	Additions	Disposals	Cost C/fwd	Depn B/fwd	Depn Disposal	Depn Charge	Depn C/fwd	NBV 2021	NBV 2020	Sales Proceeds	Profit/(Loss) on disposal
<b>All Assets</b>												
31/03/2012 Balance B/Fwd	6,993.00			6,993.00	-	-	-	-	6,993.00	6,993.00		-
12/11/2015 Salt Bin	309.60			309.60	-	-	-	-	309.60	309.60		-
08/10/2015 SAM2 (75%)	2,527.50			2,527.50	-	-	-	-	2,527.50	2,527.50		-
13/07/2016 Litter bin	435.95			435.95	-	-	-	-	435.95	435.95		-
15/09/2016 Defibrillator	200.00			200.00	-	-	79.80	-	200.00	200.00		-
16/12/2020 Traffic mirror		399.02		399.02	-	-	-	79.80	319.22	-		-
	10,466.05	399.02	-	10,865.07	-	-	79.80	79.80	10,785.27	10,466.05		-