

## Fixed Asset Register

| Description                 | Site                                 | Supplier          | Original Purchase Price | Year purchased | Current estimated value | Totals      |
|-----------------------------|--------------------------------------|-------------------|-------------------------|----------------|-------------------------|-------------|
| Garage                      | Bancroft Road                        |                   | ?                       |                | £12,500.00              |             |
| 10 Benches £500 each        | Various village sites                |                   | ?                       |                | £5,000.00               |             |
| 2 Bus Shelters              | Corby Road/Bury Road                 |                   | ?                       |                | £2,000.00               |             |
| Village notice board        | Rockingham Road                      |                   | ?                       |                | £2,200.00               |             |
| War Memorial                | Mill Road                            |                   | ?                       |                | £9,300.00               |             |
| Civic Regalia               | With current Chairman                |                   | ?                       |                | £700.00                 |             |
| Flag pole and Flower trough | Corby Road/Rockingham Road junction. |                   |                         |                | ?                       |             |
| 2 Radar Cameras             | Rockingham Road                      | Elan City         | £2,200.00               | 2020           | £2,200.00               |             |
|                             | Corby Road                           | Elan City         | £2,200.00               | 2020           | £2,200.00               |             |
| Telephone box               | Rockingham Road                      |                   | £1.00                   |                | £1,000.00               |             |
| Defib                       | Corby Road                           |                   |                         | 2021           | £1,350.00               |             |
| Grit Bins                   | 4 x Various village sites            | Gritbins. Net     | £66.00                  | 2021           | £265.00                 |             |
| Clerks Laptop               | Clerks office                        |                   | £618.00                 | 2022           | £618.00                 | **New**     |
| Clerks Printer              | Clerks office                        |                   | £239.00                 | 2022           | £239.00                 | **New**     |
| School Speed Warnig Sign    | Mill Road                            |                   | £3,730.00               | 2023           | £3,730.00               | **New**     |
|                             |                                      |                   |                         |                | £43,302.00              | £43,302.00  |
| Land                        |                                      |                   |                         |                |                         |             |
| 2/3 Recreation Ground       | Behind Village School                |                   |                         |                | £1,140.00               |             |
| The Dale 15 acres           | The Dale                             |                   |                         |                | £90,000.00              |             |
| Bancroft Road 0.135 acres   | Behind Council garage                | Transfer from B C |                         | 1988           | £0.00                   |             |
| Windmill Close              |                                      |                   |                         |                | £81.00                  |             |
|                             |                                      |                   |                         |                | £91,221.00              | £91,221.00  |
|                             |                                      |                   |                         |                | Total                   | £134,523.00 |

\* Calculated as Purchase price/No of useful years  
Assumption that equipment will not be capable of re-sale.