

ALDWARK AREA PARISH COUNCIL: Asset register at 31 March 2024

Item	Asset description	Amortisation period from purchase (yrs)	Amortisation financial year end date	Purchase price/Value	Annual amortisation amount	Depreciated asset value in last year's accounts	Fixed asset value after depreciation according to remaining term	Date purchased
1	Aldwark village sign	n/a	n/a	£ 26.85	£ -	£ 26.85	£ 26.85	01/01/2006
2	Youlton village sign	n/a	n/a	£ 46.80	£ -	£ 46.80	£ 46.80	07/05/2022
3	Flawith village sign	n/a	n/a	£ 40.46	£ -	£ 40.46	£ -	01/04/2006
4	Play equipment Aldwark Play Area (original)	25	31/03/2035	£ 9,859.00	£ 394.36	£ 4,732.28	£ 4,337.92	01/07/2009
5	Aldwark telephone box	n/a	n/a	£ 1.00	£ -	£ 1.00	£ 1.00	01/07/2013
6	Flawith telephone box	n/a	n/a	£ 1.00	£ -	£ 1.00	£ 1.00	01/01/2012
7	Youlton Bench	10	31/03/2024	£ 158.00	£ 15.80	£ 15.80	£ -	01/03/2014
8	Play Area Title No NYK279715 Transferred from Official Custodian of Charities	n/a	n/a	£ 1,222.00	£ -	£ 1,222.00	£ 1,222.00	01/01/2003
9	Aldwark village noticeboard	15	31/03/2027	£ 660.00	£ 44.00	£ 176.00	£ 132.00	01/01/2012
10	Public access defibrillator & heated storage (Aldwark)	10	31/03/2028	£ 840.00	£ 84.00	£ 420.00	£ 336.00	27/05/2017
11	Public access defibrillator & heated storage (Flawith)	10	31/03/2028	£ 1,225.00	£ 122.50	£ 612.50	£ 490.00	23/01/2018
12	Vehicle activated speed sign (Flawith)	10	31/03/2030	£ 3,972.00	£ 397.20	£ 2,780.40	£ 2,383.20	31/01/2020
13	Bench with inscription (Flawith)	25	31/03/2046	£ 475.00	£ 19.00	£ 437.00	£ 418.00	10/11/2020
14	Play equipment Aldwark Play Area (2021 additions)	25	31/03/2047	£ 13,790.50	£ 551.62	£ 13,238.88	£ 12,687.26	01/11/2021
15	Flawith noticeboard	15	31/03/2036	£ 685.00	£ 45.67	£ 593.66	£ 547.99	12/08/2020
16	Youlton Bench	25	31/03/2049	£ 200.00	£ 8.00	£ -	£ 200.00	09/09/2023
17	Flawith village sign	n/a	n/a	£ 46.20	£ -	£ -	£ 46.20	17/11/2023

£33,248.81 £ 1,682.15 £ 24,344.63 £ 22,876.22

Notes:

Amortisations done by financial year count from financial year of purchase

Item 3 Flawith sign was damaged and item 17 replaces it, item 3 set to zero therefore

Item 7 now fully amortised

Rounded to £24,345 in accounts for y/e 31/3/23

Rounded to £22,876 in accounts for y/e 31/3/24

Check: Last year value 24344.63 plus 2 new purchases 246.20 less amortisation amounts 1682.15 less broken sign 40.46 plus 8 as the 8 in column of amortisation amounts (for new Youlton bench) hasn't kicked in yet = 2.