

Castle Acre Parish Council

Year Ended 31/03/2020

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 2019	NBV 2018	Sales Proceeds	Profit/(Loss) on disposal
All Assets												
31/3/2012 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		-
8/10/2015 SAM2 (75%)	2,527.50			2,527.50	-			-	2,527.50	2,527.50		-
13/7/2016 Litter bin	435.95			435.95	-			-	435.95	435.95		-
15/9/2016 Defibrillator	200.00			200.00	-			-	200.00	200.00		-
				-	-		-	-	-	-		-
				-	-		-	-	-	-		-
				-	-		-	-	-	-		-
	10,466.05	-	-	10,466.05	-	-	-	-	10,466.05	10,466.05	-	-