

CLAVERTON PC
FIXED ASSET RECORD

31/03/2025

Description	Cost	Depn Method	Useful Life (years)	Depn b/f for year	Charge	Depn c/f	NBV
Pavillion	150000	SL	20	22500	7500	30000	120000
Playground	64000	SL	10	6400	6400	12800	51200
Village Signs	1200	SL	20	180	60	240	960
Website	1000	SL	5	800	100	900	100
Apple Pro Computer	1200	SL	5	240	120	360	840
HP Officejet Printer	600	SL	5	120	60	180	420
Telephone Box	3000	SL	30	200	100	300	2700
Notice Boards	3000	SL	10	600	300	900	2100
	224000			31040	14640	45680	178320