

Asset Register

| Item | 2016-2017 | 2017-2018 | 2018-2019 | 2019-2020 | 2020-2021 | 2021-2022 |
|---|-----------|-----------|-----------|-----------|-----------|-----------|
| Defibrillator purchased in 2016-2017, useful life 5-8yrs, depreciation £1812/8 = £226.50/yr | £1,812.00 | £1,585.50 | £1,359.00 | £1,132.50 | £906.00 | £679.50 |
| Macbook purchased in 2018-2019 @ 20% depreciation (HMRC) £798*20% = £159.60/yr | | | £798.00 | £638.40 | £478.80 | £319.20 |
| Dog Pound (Valuation 26 May 2017) | Gifted | - | - | - | - | - |
| | £1,812.00 | £1,585.50 | £2,157.00 | £1,770.90 | £1,384.80 | £998.70 |