

| Llangurig Community Council - Asset Register |                 |             |                     |                 |                     |                 |                     |
|--|-----------------|-------------|---------------------|-----------------|---------------------|-----------------|---------------------|
| <u>Item</u>                                  | <u>Purchase</u> | <u>Cost</u> | <u>Depreciation</u> | <u>Years of</u> | <u>Depreciation</u> | <u>Years of</u> | <u>Depreciation</u> |
|  | <u>Date</u>     |             | <u>Rate</u>         |                 |                     |                 |                     |
|  | Current Year    |             |                     |                 |                     | 2024            |                     |
| Village Green                                | 1980's          | £1,000      | Nil                 |                 |                     | Nil             |                     |
| Benches 2                                    | 2013            | £1,000      | 5%                  |                 |                     | 11              |                     |
| Bus Shelter                                  | 2013            | £6,021      | 5%                  |                 |                     | 11              |                     |
| Fence  | 2021            | £2,502      | 5%                  |                 |                     | 3               |                     |
| Computer                                     | 2021 ??         | £453        | 20%                 |                 |                     | 3               |                     |
|  |                 |             |                     |                 |                     |                 |                     |
|  |                 |             |                     |                 |                     |                 |                     |
| Total  |                 | £10,976     |                     |                 |                     |                 |                     |

| <u>Accumulated</u>  | <u>Current</u> |
|---------------------|----------------|
| <u>Depreciation</u> | <u>Value</u>   |
|                     |                |
|                     |                |
|                     |                |
| £0                  | £1,000         |
| £550                | £450           |
| £3,312              | £2,709         |
| £375                | £2,127         |
| £272                | £181           |
|                     |                |
| £4,509              | £6,467         |
|                     |                |



