

Sustainable Calne - Inventory

Fiscal Year **2020/2021**

An Inventory of Equipment, Services and Consumables

Asset categorisation based on durability of item rather than value as follows:

Electrical or Electronic Equipment	CAP1	10	year life	Capital Item
Mechanical Equipment	CAP2	5	year life	Capital Item
Advertising Materials (Durable Reusable Banners/Posters, etc)	CAP3	3	year life	Capital Item
Advertising Materials (Banners/Posters, etc)	CON1	0	year life	Consumable Item
Consumable items	CON2	0	year life	Consumable Item
Consumable items (Software)	SWR	0	year life	Consumable Item
Consumable items (Services)	SVC	0	year life	Consumable Item

AAID	Description of Asset	Qty	Unit	Asset Category	License Term (Years)	Initial Cost including VAT	Replacement Value	Supplier	Acquired Date	Funded By	Asset Life (Years)	Current Book Value	Located	Status	Additional Info
CFT001	Ali "A" frame for advertising outside venues incl shipping	1		CAP2		£71.94	£74.69	Snapframes.com	12-Aug-20	CTC	5	£60.95	Calne Baptist Church SC Store	Available	
CFT002	SC Roller banner for inside venues 2mx850mm (Create own artwork) shipping FOC	1		CAP2		£62.34	£64.70	JamPrint	15-Aug-20	CTC	5	£52.92	Calne Baptist Church SC Store	Available	
CFT003	"Sustainable Calne" Printed Hi-Vis vests - printed Sizes S,M,L,XL	10		CAP3		£47.50	£49.31	WithStyle	12-Aug-20	CTC	3	£35.41	Calne Baptist Church SC Store	Available	
CFT004	Sustainable Calne Banner 3mx750mm for outside venues Event	1		CAP3		60.00	£62.27	JamPrint	15-Aug-20	CTC	3	£44.89	Calne Baptist Church SC Store	Available	
CFT005	White space stockover (reusable)	1		CAP3		72.00	£75.38	Weebly.com	09-Jun-20	General Fund	0	£0.00	Online	Active	
CFT006	SC Website Hosting Charge ('Connect' level) 2years	1		SVC	2	126.35	£132.61	Fasthosts.co.uk	21-May-20	General Fund	0	£0.00	Online	Active	
CFT007	SC Website Domain Name Renewal Charge ('Connect' level) 5years	1		SVC	5										
CFT008															
CFT009															
CFT010															
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CFT038															

Replacement TOTAL Value of Capital (FIXED) Assets:	£0.00	Current TOTAL Book Value:	£194.17
Current Value based on Current Date - Acquired Date	Current Date	17/05/21	

Asset Depreciation & Writeoff rules	
1 Consumable	Write off at purchase
2 Capital Asset	Depreciate by an equal amount(%) per year over the life of the item.