



USK BRASS BAND

USK BRASS BAND FIXED ASSET SCHEDULE 2025

| | <u>Instruments/ Equipment</u> | <u>Uniform</u> | <u>Music</u> | <u>Total</u> |
|------------------------|-----------------------------------|----------------|--------------|--------------|
| Balance as at 31/03/24 | £123,932.70 | £3,740.51 | £14,372.75 | £142,045.96 |
| Additional | £1,431.42 | £562.97 | £464.97 | £2,459.36 |
| Totals | £125,364.12 | £4,303.48 | £14,837.72 | £144,505.32 |
| Depreciation @10% | £12,536.41 | £430.35 | £1,483.77 | £14,450.53 |
| Current Value 31/03/25 | £112,827.71 | £3,873.13 | £13,353.95 | £130,054.79 |