

## **The National Biodiversity Network Trust**

# **Assets of the Trust and memoranda concerning them**

Last updated July 2016

Approved at AGM July 2016

### Fixed Assets of the NBN Trust

This document will be subject to review and revision following the NBN Trust annual financial statements

Date: April 2016

<b>Land and buildings</b>	Description	Date of ownership	Purchase price	Resell Value
1.	None at this time			
2.	None at this time			

<b>Fixtures and fittings</b>	Description	Date of ownership	Purchase price	Resell Value
1.	Tinkertonk swivel executive chair – Jo Judge	24.04.2016	42.50	42.50
2.	Office chair – Ella Vogel	23.05.2016	39.20	39.20

<b>Motor Vehicles</b>	Description	Date of ownership	Purchase price	Resell Value
1.	None at this time			
2.				

<b>Machinery and Equipment</b>	Description	Date of ownership	Purchase price	Resell Value
1.	None at this time			
2.				
3.				

<b>IT Hardware and Software</b>	Description	Date of ownership	Purchase price	Net Book Value
1. BioD owned	Microsoft Surface RT	20.02.2013	£559	£139.75
2. NBN owned	Lenovo IdeaPad Notebook	18.02.2014	£430	£215
3. NBN owned	Macbook Pro	27.02.2014	£896	£448
4. NBN owned	HP Pro Desk PC	14.01.2015	£595	£446
5. NBN owned	HP Pro Desk PC	14.01.2015	£595	£446
6. NBN owned	Lenovo G50-30	28.05.2015	£239	£239
7. NBN owned	HP Pro Desk PC	22.08.2015	£1305	£1305
8. NBN owned	HP 400 PC	29.02.2016	£1394	£1394
9. NBN owned	Microsoft Surface laptop	07.04.2016	£1058	£1058

Above IT hardware is depreciating at 25% straight line which means anything older than 4 years will not be included. After that time the assets will be written off. Equipment may still be being used but their net book value will be nil.