

2021 FAR

AUCKLAND BLOKART CLUB INC

ASSET REGISTER AS AT 31 MARCH 2021

Description of Asset	Date Acquired	Cost	Acc Depn	Book Value
		31-Mar-21	31-Mar-21	31-Mar-21
Leasehold Improvements				
Blokart Track Corner Works		3,402	3,203	198
Blokart Track Upgrade		48,891	44,172	4,719
Track Resurface ASCO		9,315	155	9,160
Total Leasehold Improvements		61,608	47,530	14,078
Fixed Assets Timing				
Timing Trailer		14,811	14,811	0
Timing system		10,039	10,039	0
Transponders x8		1,021	1,021	0
Battery, Charger, Inverter		860	860	0
Timing Travel Kit		355	355	0
Timing Loop Orange		343	343	0
Computer -Surface Pro and Excel		2,914	2,668	246
Total Timing		30,343	30,098	245
Fixed Assets Karts & Equipment				
Road Cones (medium)		90	90	0
Road Cones (large)		90	90	0
Demo Blokart		2,000	2,000	0
Blokart Sails		2,700	2,700	0
Flagz Flags		1,980	1,980	0
2 * SS Sports Blokarts & Sails		6,286	6,286	0
Sports Blokart & Sails		2,500	2,500	0
Donated Training Sails		1,500	1,500	0
Blokart (McDonald)		1,542	1,542	0
Sail 5.5m (Nick)		400	400	0
Sail 5.5m Red (John)		500	500	0
Gazebo Walls		200	200	0
Uniden 2 Way Radios (2)		149	149	0
Shade Tent		1,599	1,199	400
Tarpaulin		297	272	25
Trailer Signwriting		300	250	50
Storage Container 20Ft		618	247	371
Total Karts and Equipment		22,750	21,904	846
Total Fixed Assets		53,093	52,002	1,091
TOTAL LEASEHOLD & FIXED ASSETS 31		114,701	99,532	15,169