

Essa Foundation Academies Trust

Summary Fixed Asset Register

Category	Cost	Accumulated Depreciation	Net Book Value
Furniture, Fixtures and Fittings	306,110	155,982	150,128
ICT equipment and infrastructure	828,191	446,537	381,654
Land and buildings	24,105,176	1,720,013	22,385,162
Motor Vehicles	22,000	8,000	14,000
Plant and Equipment	23,574	13,586	9,988
Total	25,285,050	2,344,119	22,940,932