

ROYAL WOOTTON BASSET TOWN COUNCIL
SUMMARY OF FIXED ASSETS 31 March 2018

9	Dep'n %	COST					DEPRECIATION					NBV 31/03/2018
		01/04/2017	Add	Disp	Rev'n	31/03/2018	01/04/2017	Prov	Disp	Rev'n	31/03/2018	
Land and Buildings												
Land												
Lake Toilets	2%	79,650				79,650	26,936	1,593			28,529	51,121
117 High Street	2%	231,160				231,160	30,360	1,600			31,960	199,200
Merchant House, 34 High St	2%						-				-	-
Merchant House, Car Park												
Cost (Land £200,000) Estimate	600,000											
Bevirs Fees	5,267											
Loveday Fees	6,000											
Land Registry Fee and Search Fees	1,035											
Stamp Duty	24,000											
BACS and Guarantee fees	140											
		636,442				636,442	17,458	8,729			26,187	610,255
		947,252	-	-	-	947,252	74,754	11,922	-	-	86,676	860,576
Vehicles & Equipment												
Workshop Contents	0.00%	16,500				16,500	-	-			-	16,500
Office Contents	0.00%	31,139				31,139	-	-			-	31,139
117 High Street Contents	0.00%	13,756				13,756	-	-			-	13,756
CCTV Suite Equipment	10.00%	241,157	44,266	(241,157)		44,266	241,156	4,427	(241,156)		4,427	39,839
CCTV Radio Camera-Otter Way Play Area	10.00%	17,976				17,976	14,384	1,798			16,182	1,794
CCTV Radio Camera-Showfield	10.00%	16,868				16,868	13,496	1,687			15,183	1,685
CCTV Radio Camera - Stone Poppy	10.00%		8,109			8,109		811			811	7,298
CCTV Radio Camers - B'Field Toilets	10.00%		8,875			8,875		888			888	7,987
TIP Gondola	20.00%	1,038				1,038	1,037	-			1,037	1
Pop-up Shelters	10.00%	2,033				2,033	2,032	-			2,032	1
Woodchipper	10.00%	7,690				7,690	7,689	-			7,689	1
Grave Shoring Equipment	10.00%	4,124				4,124	4,123	-			4,123	1
Pop-up Shelter & Cover	10.00%	8,710				8,710	8,709	-			8,709	1
Pop up Shelter	10.00%	1,400				1,400	1,399	-			1,399	1
Mower	20.00%	2,800				2,800	2,799	-			2,799	1
Tank	20.00%	2,920				2,920	2,919	-			2,919	1
Football Goal Test Device	25.00%	1,853				1,853	1,852	-			1,852	1
Display Cabinet	25.00%	3,493				3,493	3,492	-			3,492	1
LG IPECS 50 Telephone System	20.00%	2,690				2,690	2,689	-			2,689	1
8 Mac Computer System and Server	25.00%	18,000				18,000	17,999	-			17,999	1
Dell Computer (next to Kalpesh)	25.00%	1,065				1,065	1,061	3			1,064	1
Mac Book Air 13" (JDB)	25.00%	984				984	738	245			983	1
Street Lighting at Otter Way Play Area	10.00%	7,450				7,450	5,960	745			6,705	745
Play Area - New Road	12.50%	47,298				47,298	29,560	5,912			35,472	11,826
Play Area - Poets Field	12.50%	66,074	46,862	(66,074)		46,862	38,982	5,858	(38,982)		5,858	41,004
New Fencing at Poets Field Play Area	12.50%	8,338				8,338	4,171	1,042			5,213	3,125
Play Area - Old Court	12.50%	42,517				42,517	42,516	-			42,516	1
Play Area - Jubilee Lake	12.50%	85,226				85,226	85,225	-			85,225	1
Play Area - Otter Way	12.50%	128,291				128,291	125,474	2,816			128,290	1
Play Area - Showfield	12.50%	14,000				14,000	14,000	(1)			13,999	1
Play Area - Otter Way	12.50%	49,996				49,996	49,995	-			49,995	1
Play Areas - Woodshaw	12.50%	19,910				19,910	4,978	2,489			7,467	12,443
Trailer	20.00%	1,350				1,350	1,349	-			1,349	1
Front Loader	20.00%	7,106				7,106	7,105	-			7,105	1
New Holland Tractor - WU52GYN	10.00%	15,771				15,771	15,770	-			15,770	1
Ride on Mower - Topper WX12FSU	20.00%	22,090				22,090	22,089	-			22,089	1
Ford Ranger - KW15UUVB	2015	16,910				16,910	6,764	3,382			10,146	6,764
Polaris - BT15AYF	2015	10,985				10,985	4,394	2,197			6,591	4,394
Mercedes 313 cdi Tipper -WM65DHV	2015	23,884				23,884	9,554	4,777			14,331	9,553
63 4T Brushcutter	2016	1,800				1,800	720	360			1,080	720
ISUZU Pick up WU66ZWB	2016	16,884				16,884	3,377	3,377			6,754	10,130
		982,076	108,112	(307,231)	-	782,957	799,557	42,813	(280,138)	-	562,232	220,725