

**BRIZE NORTON PARISH COUNCIL  
FIXED ASSET REGISTER  
FOR 2019/20**

Item	Date	Description	Value	Depreciation	Dep		
			Apr-17	%	Apr-18	%	Apr-19
1		War Memorial	£ 38,509.00	0%	£ 38,509.00	0%	£ 38,509.00
2		3 Parcels of Land - Chestnut Close	£ 1.00	0%	£ 1.00	0%	£ 1.00
3		Elder Bank Recreation Ground	£ 1.00	0%	£ 1.00	0%	£ 1.00
4	1970	Sports Pavilion & Contents	£ 124,206.00	5%	£ 117,995.70	2%	£ 115,635.79
5	1980	Elder Bank Hall & Ground	£ 316,857.00	5%	£ 301,014.15	2%	£ 294,993.87
6	Aug-06	Play Park Equipment	£ 37,567.00	60%	£ 15,026.80	5%	£ 14,275.46
7		Street Furniture	£ 14,338.00	13%	£ 12,402.80	5%	£ 11,782.66
8		Bench Play Park	£ 916.00	50%	£ 458.00	10%	£ 412.20
9	Feb-08	Tennis Nets & Posts	£ 387.00	80%	£ 77.40	10%	£ 69.66
10	Jul-08	Chains of Office	£ 1,705.00	0%	£ 1,705.00	0%	£ 1,705.00
11	Jun-12	Diamond Jubilee Commemorative Bench	£ 1,538.00	0%	£ 1,538.00	10%	£ 1,384.20
12	Jul-13	Brush Cutter & Helmet	£ 281.00	60%	£ 112.40	10%	£ 101.16
13	Sep-13	Telescopic Pruner	£ 60.00	60%	£ 24.00	10%	£ 21.60
14	Nov-13	Memorial Bench - Brownies	£ 383.00	30%	£ 268.10	5%	£ 254.70
15	Oct-14	Mower & Equipment (inc McCulloch Petrol Mower)	£ 3,873.00	75%	£ 968.25	15%	£ 823.01
16	Nov-14	WW1 Memorial - 18 Trees & Stone	£ 2,222.00	10%	£ 1,999.80	2%	£ 1,959.80
17	Aug-15	6 x Herras Fencing Panels	£ 228.00	80%	£ 45.60	20%	£ 36.48
18	Feb-16	HS45 Hedge 24" Trimmer	£ 223.00	50%	£ 111.50	20%	£ 89.20
19	Dec-16	Stihl KM94 RC Kombi Engine/Pole Pruner/Trim	£ 546.00	50%	£ 273.00	20%	£ 218.40
20	Mar-17	Desktop Computer/Office SW/Monitor/Scanner	£ 743.00	50%	£ 371.50	20%	£ 297.20
21	Jan-18	Billy Goat MU650SPH	£ 1,599.00	0%	£ 1,599.00	20%	£ 1,279.20
			<u>£ 546,183.00</u>	9%	£ 494,502.00	2%	£ 483,850.58

Notes Items 2 & 3 - Covenanted to PC for £1