

BRIZE NORTON PARISH COUNCIL
FIXED ASSET REGISTER
For 2020/2021

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

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

	Apr-19	Dep %	Apr-20
£	38,509.00	0%	£ 38,509.00
£	1.00	0%	£ 1.00
£	1.00	0%	£ 1.00
£	115,635.79	0%	£ 115,635.79
£	294,993.87	0%	£ 294,993.87
£	14,275.46	5%	£ 13,561.69
£	11,782.66	5%	£ 11,193.53
£	412.20	5%	£ 391.59
£	69.66	5%	£ 66.18
£	1,705.00	0%	£ 1,705.00
£	1,384.20	10%	£ 1,245.78
£	101.16	10%	£ 91.04
£	21.60	10%	£ 19.44
£	254.70	5%	£ 241.96
£	823.01	5%	£ 781.86
£	1,959.80	2%	£ 1,920.61
£	36.48	5%	£ 34.66
£	89.20	10%	£ 80.28
£	218.40	10%	£ 196.56
£	297.20	10%	£ 267.48
£	1,279.20	20%	£ 1,023.36
£	483,850.58	0%	£ 481,961.66