

Broughton Parish Council

Fixed Asset Register

Date of purchase	Item	Cost	Depreciation 2012/13	w/d value 31/3/13	Depreciation 13/14	w/d value 31/3/14	Depreciation 14/15	W/d Value 31/3/15
Play equipment - (10% reducing)								
	1994 Banana slide	1742	0		0	Written off asset long disposed of		
	1994 Balance beam	177	0		0	Written off asset long disposed of		
	1994 Chain walk	362	0		0	Written off asset long disposed of		
	1994 Balance walk	344	0		0	Written off asset long disposed of		
	1994 Balance beam	177	0		0	Written off asset long disposed of		
	1994 Log walk	141	0		0	Written off asset long disposed of		
	1994 Swinging steps	903	0		0	Written off asset long disposed of		
	1994 Burma bridge	750	0		0	Written off asset long disposed of		
	1994 Mini suspension bridge	839	0		0	Written off asset long disposed of		
	1994 Cradle swing	1006	0		0	Written off asset long disposed of		
	1994 Junior swing	872	0		0	Written off asset long disposed of		
	1994 Spring rooster	503	0		0	Written off asset long disposed of		
	1994 Spring horse	503	0		0	Written off asset long disposed of		
	2011 Inclusive orbit	2694	269	2155	269	1886	269.4	1616
	2011 Rythm & Blues (red and green)	7212	721	5770	721	5048	721.2	4327
	2011 Little Hamlets (blue and red)	4141	414	3313	414	2899	414.1	2485
	2011 Timber team swing	1605	161	1284	161	1124	160.5	963
	2011 City spinner	789	79	631	79	552	78.9	473
	2011 Safety surfaces (x3)	8828	883	7062	883	6180	882.8	5297
	Sub total	33588	2527	20215	2527	17688	2527	15161
Handyman equipment (20% reducing)								
	2003 Branch cutter	311	0		0	Written off asset long disposed of		
	2003 Hedge cutter	264	0		0	Written off asset long disposed of		
	2003 Lawnmower	291	0		0	Written off asset long disposed of		
	2003 Backpack sprayer	100	0		0	Written off asset long disposed of		
	2003 Storage container	1075	0		0	Written off asset long disposed of		
	2003 Blower/vac	150	0		0	Written off asset long disposed of		
	2003 Trailer	736	0		0	Written off asset long disposed of		
	2003 Strimmer	259	0		0	Written off asset long disposed of		
	Sub total	3186	0		0	Written off asset long disposed of		
Other								
	Public seats (16)	270	0	0	0	0	0	0
	Cricket field cabin	480	0	0	0	0	0	0
	2010 Grit bins (6) - 15% straight	405	52	241	51.6375	189	51.6375	137.7
	2007 Allotments (see note a) - 0%	28835	0	28835	0	28,835	0	28835
	Sub total	29990	52	29076	52	29,024	52	28972.7
	Total	69908	2579	49291	2579	46,713	2579	44134

Note a - Allotments bought in 2007 for £28,000 and legal costs £2,235. Sale of land raised £1,400 leaving value £28,835 (0% depreciation)

add goalposts?