

Broughton Parish Council

Fixed Asset Register 2017

Date of purchase	Item	Cost	Depreciation 14/15	W/d Value 31/3/15	Depreciation 15/16	W/D Value 31/3/16	Depreciation 16/17	W/D Value 31/3/17	
Play equipment - (10% reducing)									
2011	Inclusive orbit	2694	269.4	1616	269.4		1347	269.4	1078
2011	Rythym & Blues (red and green)	7212	721.2	4327	721.2		3606	721.2	2885
2011	Little Hamlets (blue and red)	4141	414.1	2485	414.1		2071	414.1	1656
2011	Timber team swing	1605	160.5	963	160.5		803	160.5	642
2011	City spinner	789	78.9	473	78.9		395	78.9	316
2011	Safety surfaces (x3)	8828	882.8	5297	882.8		4414	882.8	3531
2017	New Gates							0	0
								0	0
	Sub total	33588	2527	15161	2527		12635	3358.8	9276
Other									
	Allotment Boundaries (Walls, Hedges & Fences)	760						76	684
	Noticeboards (Allotments 1 each)	561						56.1	505
	Noticeboards (old) Little Broughton Welfare Field Entrance, & Great Broughton PO.							0	0
	Public seats (26)- No idea of purchase cost	270	0	0	0		0	27	-27
2010	Grit bins (6) - 15% straight	405	51.6375	137.7	43.891875		93.808125	40.5	53
2007	Allotments (see note a) - 0%	28835	0	28835	0		28835	2883.5	25952
	Sub total	29990	52	28972.7			28928.80813	3131.1	27119
	Total	69908	2579	44134	2527		41563	6490	36394