

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	
<u>Infrastructure Assets</u>												
Bus Shelters (20)	5.00%	67,823				67,823	47,659	3,391			51,050	16,773
Seats (5)	5.00%	3,000				3,000	2,250	150			2,400	600
Hanging Basket Posts	5.00%	7,500				7,500	5,625	375			6,000	1,500
Other Street Furniture	5.00%	20,000				20,000	15,000	1,000			16,000	4,000
Christmas Lights	5.00%	8,201				8,201	6,150	410			6,560	1,641
Foot Path Cemetery	5.00%	14,378				14,378	10,784	719			11,503	2,875
CCTV Installation	5.00%	107,289				107,289	74,433	5,364			79,797	27,492
Notice Boards	5.00%	7,702				7,702	5,776	385			6,161	1,541
Cemetery Quiet Area	5.00%	3,946				3,946	2,957	197			3,154	792
Cemetery Paths	5.00%	3,992				3,992	2,997	200			3,197	795
Bench Seats	5.00%	2,936				2,936	1,762	147			1,909	1,027
Bench	5.00%	1,143				1,143	685	57			742	401
Litter Bins	5.00%	4,413				4,413	2,201	221			2,422	1,991
Notice Boards	5.00%	2,861				2,861	1,144	143			1,287	1,574
New Fence at New Road	5.00%	12,958				12,958	4,536	648			5,184	7,774
Litter Bins	5.00%	2,283				2,283	799	114			913	1,370
Boroughfield Toilets	5.00%		64,212			64,212		3,211			3,211	61,001
						-		-			-	-
		270,425	64,212	-	-	334,637	184,758	16,732	-	-	201,490	133,147
<u>Community Assets</u>												
Community Land												
Land on the South-West of Swindon Road				-		-					-	-
Land at Showfield				-		-					-	-
Land at Hunts Mill Road/Lyneham Road				-		-					-	-
Land on the South Side of Downs View				-		-					-	-
Otter Way Play Area				-		-					-	-
Land Lying to West of Noremarsh Road				-		-					-	-
Land at Old Court				-		-					-	-
Land at Noremarsh Road				-		-					-	-
Poets Field				-		-					-	-
New Road Playing Field				-		-					-	-
Girl Guide Hut				-		-					-	-
Jacqui Woolford Memorial Park				-		-					-	-
The Green Woodshaw				-		-					-	-
Canal Land				-		-					-	-
New Road/Muddy Lane Bus Shelter				-		-					-	-
Land at Sparrow Lane		26,373				26,373	-				-	26,373
Lake-Army Cadet Compound		1				1	-				-	1
Lake-Sea Cadet Compound		1				1	-				-	1
Cemetery South		1				1	-				-	1
Cemetery North		-				-	-				-	-
Cemetery Road + Memorial Hall Car Park		1				1	-				-	1
Artefacts		18,300				18,300	-				-	18,300
Jubilee Lake	5.00%	299,014	397,678			696,692	149,430	34,835			184,265	512,428
Jubilee Lake Car Park	5.00%	23,677				23,677	5,921	1,184			7,105	16,572
Stone Poppy	5.00%	112,439				112,439	11,244	5,622			16,866	95,573
						-		-			-	-
						-		-			-	-
		479,807	397,678	-	-	877,485	166,595	41,641	-	-	208,236	669,249
Total Fixed Assets		2,679,560	570,002	(307,231)	-	2,942,331	1,225,664	113,108	(280,138)	-	1,058,633	1,883,697