

ROYAL WOOTTON BASSET TOWN COUNCIL
SUMMARY OF FIXED ASSETS 31 March 2023

9	Land and Buildings	Land	Dep'n %	COST				DEPRECIATION					NBV 31/03/2023		
				01/04/2022	Add	Disp	Rev'n	31/03/2023	01/04/2022	Prov	Disp	Rev'n		31/03/2023	
	Lake Toilets		2%	79,650				79,650	34,901	1,593			36,494	43,156	WT252887
	117 High Street	10000	2%	231,160				231,160	38,360	1,600			39,960	191,200	WT165719
	Merchant House, 34 High St		2%						-				-	-	
	Merchant House, Car Park														WT181072
	Cost (Land £200,000) Estimate	600,000							-				-		
	Bevirs Fees	5,267							-				-		
	Loveday Fees	6,000							-				-		
	Land Registry Fee and Search Fees	1,035							-				-		
	Stamp Duty	24,000							-				-		
	BACS and Guarantee fees	140							-				-		
				636,442				636,442	61,102	8,729			69,831	566,611	WT101134
	Manor House, Lime Kiln		2%												
	Cost (Land £275,000) Estimate	550,000													
	Bevirs Fees	2,250													
	Loveday Fees	8,250													
	Various report Fees	12,410													
	Land Registry Fee and Search Fees	954													
	Stamp Duty	17,000													
	BACS, Ins and Guarantee fees	155													
				591,019				591,019	12,641	6,320			18,961	572,057	WT271548
	Church Street, Allotments														
	Land	140,000													
	Drainage Search	281													
	Due Dillgence	461													
	Legal Cost - Sellers	1,000													
	Agent Buyer Fee	1,200													
	Legal Cost - Purchasers	1,250													
	Agent - Loveday Advice	3,500													
	Land Registry Fee	95													
	BACS Fee	60													
				147,847				147,847						147,847	WT274375
				1,686,118	-	-	-	1,686,118	147,003	18,242	-	-	165,246	1,520,872	
	Vehicles & Equipment														
	Workshop Contents		0.00%	16,500				16,500	-	-			-	16,500	
	Office Contents		0.00%	31,139				31,139	-	-			-	31,139	
	117 High Street Contents		0.00%	13,756				13,756	-	-			-	13,756	
	CCTV Suite Improvement	2018	10.00%	44,266				44,266	22,135	4,427			26,562	17,704	
	CCTV Radio Camera-Otter Way Play Area - 201	2018	10.00%	17,976				17,976	17,975	-			17,975	1	Camera 19
	CCTV Radio Camera-Showfield	2018	10.00%	19,183				19,183	19,182	-			19,182	1	Camera 18
	CCTV Radio Camera - Stone Pop	2018	10.00%	8,109				8,109	4,055	811			4,866	3,243	Camera 7
	CCTV Radio Camera - B'Field Toil	2018	10.00%	8,875				8,875	4,440	888			5,328	3,547	Camera 13
	CCTV Camers - Poets Field	2018	10.00%	2,315	3,157	(2,315)		3,157	928	316	(928)		316	2,841	Camera 20 Bosch HD
	CCTV Radio Camera - Coped Hall	2018	10.00%	2,315				2,315	928	232			1,160	1,155	Camera 8
	CCTV Camera - Whitehill Crossrc	2023	10.00%		3,157			3,157		316			316	2,841	Camera 1 Bosch HD
	CCTV Camera - Top of the hill Hig	2023	10.00%		3,157			3,157		316			316	2,841	Camera 2 Bosch HD
	CCTV Camera - Cenotaph	2023	10.00%		3,157			3,157		316			316	2,841	Camera 3 Bosch HD
	CCTV Camera - Coxstalls	2023	10.00%		3,157			3,157		316			316	2,841	Camera 5 Bosch HD
	CCTV Camera - The Avenue	2023	10.00%		3,157			3,157		316			316	2,841	Camera 10 Bosch HD
	CCTV Camera - Plaza (Costa)	2023	10.00%		3,157			3,157		316			316	2,841	Camera 11 Bosch HD
	CCTV Camera - Iceland Carpark	2023	10.00%		3,157			3,157		316			316	2,841	Camera 15 Bosch HD
	CCTV Camera - New Road Park	2023	10.00%		3,157			3,157		316			316	2,841	Camera 21 Bosch HD
	CCTV Camera - Near Arcade	2023	10.00%		2,848			2,848		285			285	2,563	Camera 4 Bosch HD

