Bradley Stoke Town Council
SUMMARY OF FIXED ASSETS

			Land	Buildings	COST 01/04/2012	Add	Disp	Reallocate	31/03/2013	DEPRECIATION 01/04/2012	Prov	Disp	Rev'n	31/03/2013	N B VALUE 01/04/2012	31/03/2013	Depreciation £	Centres	
Leasehold Land and Buildings																			
Jubilee Main Building	56/7	2.00%	322000.00		1366166.00				1366166.00	83532.00	20883.00			104415.00	1282634.00	1261751.00	20883	16999	Jubilee Centre
Brookway Activity Centre	114	2.50%	215000.00		645000.00				645000.00	43000.00	10750.00			53750.00	602000.00	591250.00	10750	17999	Brookway
Baileys Crt Activity Centre	148	2.50%	258000.00		1165905.00				1165905.00	90792.00	22698.00			113490.00	1075113.00	1052415.00	22698	18999	Baileys Court
Garage for Van			0.00		8300.00				8300.00	920.00	0.00			920.00	7380.00	7380.00	0	15999/4	
Jubilee Offices		2.00%	0.00					295697.00	295697.00		5914.00			5914.00	0.00	289783.00	5914	15999/4	Play Areas
					0.00				0.00	0.00	0.00			0.00	0.00	0.00	0		Open Spaces
					3185371.00	0.00	0.00	295697.00	3481068.00	218244.00	60245.00	0.00	0.00	278489.00	2967127.00	3202579.00			
Vehicles & Equipment	Add'n Code	Dep'n																	
Office Computers	9015/9029	25.00%			23303.00	2410.00	-2262.00		23451.00	21260.00	761.00	-2262.00		19759.00	2043.00	3692.00	761	15999/4	
Other Office Furniture & Equipment		10.00%			24327.00	639.00	-679.00		24287.00	19319.00	2429.00	-679.00		21069.00	5008.00	3218.00	2429	15999/4	
Jubilee Centre Equipment	9030	10.00%			58970.00	325.00			59295.00	40793.00	5930.00			46723.00	18177.00	12572.00	5930	16999	Roads
Grass Pitches		10.00%			3506.00				3506.00	3157.00	349.00			3506.00	349.00	0.00	349	16999	
Hardcourts		10.00%			1983.00				1983.00	1783.00	200.00			1983.00	200.00	0.00	200	16999	Admin
Brook Way Centre Equipment	9031	10.00%			14114.00	130.00			14244.00	8781.00	1424.00			10205.00	5333.00	4039.00	1424	17999	
Brook Way CCTV Equipment		25.00%			4310.00				4310.00	3784.00	184.00			3968.00	526.00	342.00	184	16999	Democratic
Brook Way Hardcourts Equipment		10.00%			478.00				478.00	430.00	48.00			478.00	48.00	0.00	48	17999	
Baileys Court Equipment	9027	10.00%			35338.00	103.00	-100.00		35341.00	18125.00	3534.00	-100.00		21559.00	17213.00	13782.00	3534	18999	Civic
Baileys Court CCTV Equipment		25.00%			1698.00				1698.00	1461.00	79.00			1540.00	237.00	158.00	79	18999	
Baileys Court Cricket Pitch		10.00%			265.00				265.00	52.00	27.00			79.00	213.00	186.00	27	18999	
Baileys Court Mower	9032	10.00%				2350.00			2350.00		27.00			27.00	0.00	2323.00	27	18999	
Baileys Court Roller	9032	10.00%				5920.00			5920.00		27.00			27.00	0.00	5893.00	27	18999	
Baileys Storage Container	9027	10.00%				550.00			550.00		27.00			27.00	0.00	523.00	27	18999	
Baileys Court Play Equipment		20.00%			14185.00				14185.00	14185.00	0.00			14185.00	0.00	0.00	0	15999/1	
Brook Way Play Equipment		20.00%			11701.00				11701.00	11701.00	0.00			11701.00	0.00	0.00	0	15999/1	
Foxborough Play Equipment		20.00%			8160.00				8160.00	8160.00	0.00			8160.00	0.00	0.00	0	15999/1	
Paddock Close Play Equipment		20.00%			11912.00				11912.00	11912.00	0.00			11912.00	0.00	0.00	0	15999/1	
Rosemary Close Play Equipment		20.00%			32412.00				32412.00	0.00	0.00			0.00	32412.00	32412.00	0	15999/1	
Brook Way Basketball Wall		20.00%			2387.00				2387.00	2387.00	0.00			2387.00	0.00	0.00	0	15999/1	
Village Green Play Area Equipment	9038	10.00%			64875.00				64875.00	19464.00	6488.00			25952.00	45411.00	38923.00	6488	15999/1	
Piaggio 3-Wheeler Van (9054)	HX 59 FHA	20.00%			5420.00				5420.00	3252.00	1084.00			4336.00	2168.00	1084.00	1084	15999/4	
Street Cleansing Eqpt	9033	20.00%			400.00				400.00	240.00	80.00			320.00	160.00	80.00	80	15999/3	
Skate Park		20.00%			59821.00				59821.00	59821.00	0.00			59821.00	0.00	0.00	0	15999/1	
Baileys Court Playpitch Play Eqpt	9020	10.00%			0.00	26000.00			26000.00	0.00	2600.00			2600.00	0.00	23400.00	2600	15999/1	
Astra Van Street Cleanser	WU 09 JVO	20.00%			0.00	4950.00			4950.00	0.00	990.00			990.00	0.00	3960.00	990	15999/3	
					0.00				0.00	0.00	0.00			0.00	0.00	0.00	0		
					0.00				0.00	0.00	0.00			0.00	0.00	0.00	0		
					0.00				0.00	0.00	0.00			0.00	0.00	0.00	0		
					379565.00	43377.00	-3041.00	0.00	419901.00	250067.00	26288.00	-3041.00	0.00	273314.00	129498.00	146587.00			
Infrastructure Assets																			
Notice Boards	47-49	10.00%			5786.00				5786.00	5211.00	575.00			5786.00	575.00	0.00	575	15999/5	
Baileys Court Fencing		10.00%			0.00				0.00	0.00	0.00			0.00	0.00	0.00	0	18999	
Baileys Court Litter Bins		10.00%			378.00				378.00	341.00	37.00			378.00	37.00	0.00	37	18999	
Benches-outside play areas	196	10.00%			4600.00				4600.00	4140.00	460.00			4600.00	460.00	0.00	460	15999/1	
Benches-play areas	197-198	10.00%			4239.00				4239.00	3816.00	423.00			4239.00	423.00	0.00	423	15999/1	
Boundary Signs	200	10.00%			3090.00				3090.00	2781.00	309.00			3090.00	309.00	0.00	309	15999/3	
Bus Shelters (38-1-6-20)	201-205	10.00%			33227.00				33227.00	26584.00	3323.00			29907.00	6643.00	3320.00	3323	15999/3	
Dog Bins (9022-£249), £620 Grant	207-208	10.00%			6114.00				6114.00	4511.00	611.00			5122.00	1603.00	992.00	611	15999/3	
Dog Fouling Signs (5)		10.00%			507.00				507.00	102.00	51.00			153.00	405.00	354.00	51	15999/3	
Litter Bins	9022	10.00%			7219.00	155.00	-487.00		6887.00	5767.00	689.00	-487.00		5969.00	1452.00	918.00	689	15999/3	
Play Area Signs		10.00%			690.00				690.00	462.00	69.00			531.00	228.00	159.00	69	15999/1	
Baileys Crt P A Fencing & Gates	222	10.00%			4864.00				4864.00	4374.00	490.00			4864.00	490.00	0.00	490	15999/1	
Baileys Crt P A Litter Bins	223	10.00%			497.00				497.00	100.00	50.00			150.00	397.00	347.00	50	15999/1	
Cransley Seats	226	10.00%			1125.00				1125.00	1017.00	108.00			1125.00	108.00	0.00	108	15999/1	
Brook way fencing & Gates	230	10.00%			2156.00				2156.00	1944.00	212.00			2156.00	212.00	0.00	212	15999/1	
Cransley Seats-Brookway	231	10.00%			750.00				750.00	675.00	75.00			750.00	75.00	0.00	75	15999/1	
Foxborough Fencing & Gates	235	10.00%			6193.00				6193.00	5571.00	622.00			6193.00	622.00	0.00	622	15999/1	
Cransley Seats-Foxborough	236	10.00%			750.00				750.00	675.00	75.00			750.00	75.00	0.00	75	15999/1	
Sign	238	10.00%			85.00				85.00	81.00	4.00			85.00	4.00	0.00	4	15999/1	
Paddock Close Fencing & Gates	248	10.00%			3777.00				3777.00	3402.00	375.00			3777.00	375.00	0.00	375	15999/1	
Cransley Seats	249	10.00%			750.00				750.00	675.00	75.00			750.00	75.00	0.00	75	15999/1	
Litter Bins	250	10.00%			272.00				272.00	243.00	29.00			272.00	29.00	0.00	29	15999/1	
Sign	251	10.00%			213.00				213.00	189.00	24.00			213.00	24.00	0.00	24	15999/1	
Rosemary Close Fencing & Gates	255	10.00%			2024.00				2024.00	1818.00	206.00			2024.00	206.00	0.00	206	15999/1	
Litter Bin	256	10.00%			177.00				177.00	72.00	18.00			90.00	105.00	87.00	18	15999/1	
Benches	257	10.00%			375.00				375.00	342.00	33.00			375.00	33.00	0.00	33	15999/1	
Sign	258	10.00%			213.00				213.00	189.00	24.00			213.00	24.00	0.00	24	15999/1	
Village Green Play Area Litter Bins		10.00%			2056.00				2056.00	618.00	206.00			824.00	1438.00	1232.00	206	15999/1	
Village Green Fencing etc	269	10.00%			12609.00				12609.00	10205.00	1261.00			11466.00	2404.00	1143.00	1261	15999/2	
Village Green Footpaths etc		10.00%			6853.00				6853.00	4795.00	685.00			5480.00	2058.00	1373.00	685	15999/2	
					0.00					0.00									
					0.00					0.00									
					111589.00	155.00	-487.00	0.00	111257.00	90700.00	11119.00	-487.00	0.00	101332.00	20889.00	9925.00			
Community Assets		0.00%													1247.00	1247.00	0	15999/5	
Civic Regalia & Artefacts		0.00%	1750.00		1247.00				1247.00	0.00	0.00			0.00	1750.00	1750.00	0	15999/2	
Primrose Cottage Land	267	0.00%	20000.00		1750.00				1750.00	0.00	0.00			0.00	20000.00	20000.00	0	15999/2	
Village Green		0.00%			20000.00				20000.00	0.00	0.00			0.00	0.00	1.00	0	15999/2	
Jordan Walk Grassed Area		0.00%			0.00	1.00			1.00	0.00	0.00			0.00	0.00	0.00	0		
					0.00				0.00	0.00	0.00			0.00	0.00	0.00			
					22997.00	1.00	0.00	0.00	22998.00	0.00	0.00	0.00	0.00	0.00	22997.00	22998.00			
Capital Work in Progress														0.00	99124.00	0.00			
Jubilee Offices	9034				99124.00	196573.00		-295697.00	0.00										
					3798646.00	240106.00	-3528.00	0.00	4035224.00	559011.00	97652.00	-3528.00	0.00	653135.00	3239635.00	3382089.00	97652		
Total Fixed Assets																			
Deferred Grants Applied					01/04/2012	Applied			31/03/2013	01/04/2012	Released			31/03/2013	01/04/2012	31/03/2013			
Village Green Play Area	South Glos	10.00%			12551.00				12551.00	3765.00	1255.00			5020.00	8786.00	7531.00	1255	16000/1	
Baileys Court Playpitch Play Eqpt	Playpitch	10.00%				26000.00			26000.00		2600.00			2600.00	0.00	23400.00	2600	16000/1	
					12551.00	26000.00	0.00	0.00	38551.00	3765.00	3855.00	0.00	0.00	7620.00	8786.00	30931.00			

Summary

	Depreciation
Jubilee Centre	27546
Brookway	12222
Baileys Court	26456
Play Areas	12666
Open Spaces	1946
	0
	0
Roads	6053
Admin	10188
Democratic	575
Civic	0
	97652
	Check