

South Swindon Parish Council
Summary of Fixed Assets

				C O S T				DEPRECIATION				N B VALUE	
Purchase/ Lease Date				01/04/2022	Add	Disp	31/03/2023	01/04/2022	Prov	Disp	31/03/2023	01/04/2022	31/03/2023
Freehold Land and Buildings				Dep'n									
Allotment - Bisley Close	Freehold	0.00%	05/05/2017	1.00			1.00	-	-	-		1.00	1.00
Allotment - Broome Manor	Freehold	0.00%	05/05/2017	1.00			1.00	-	-	-		1.00	1.00
Allotment - Broome Manor Extension	Freehold	0.00%	05/05/2017	1.00			1.00	-	-	-		1.00	1.00
Allotment - Burghley Close	Freehold	0.00%	05/05/2017	1.00			1.00	-	-	-		1.00	1.00
Allotment - Cranmore Avenue	Freehold	0.00%	05/05/2017	1.00			1.00	-	-	-		1.00	1.00
Allotment - Dawlish Road	Freehold	0.00%	05/05/2017	1.00			1.00	-	-	-		1.00	1.00
Allotment - Glenwood Close	Freehold	0.00%	05/05/2017	1.00			1.00	-	-	-		1.00	1.00
Allotment - Greyweathers Avenue	Freehold	0.00%	05/05/2017	1.00			1.00	-	-	-		1.00	1.00
Allotment - Hatton Grove	Freehold	0.00%	05/05/2017	1.00			1.00	-	-	-		1.00	1.00
Allotment - Monkton Close	Freehold	0.00%	05/05/2017	1.00			1.00	-	-	-		1.00	1.00
Allotment - Parklands	Freehold	0.00%	05/05/2017	1.00			1.00	-	-	-		1.00	1.00
Allotment - Rushey Platt	Freehold	0.00%	05/05/2017	1.00			1.00	-	-	-		1.00	1.00
Allotment - Shrivenham Road	Freehold	0.00%	05/05/2017	1.00			1.00	-	-	-		1.00	1.00
Allotment - Westcott	Freehold	0.00%	05/05/2017	1.00			1.00	-	-	-		1.00	1.00
				14.00	-	-	14.00	-	-	-	-	14.00	14.00
Vehicles & Equipment				Dep'n									
Ford Tipper - WX19 WTO		20.00%	01/05/2019	30,370.00			30,370.00	18,222.00	6,074.00		24,296.00	12,148.00	6,074.00
Nissan E-NV200 -		20.00%	17/12/2019	20,531.27			20,531.27	12,318.76	4,106.25		16,425.02	8,212.51	4,106.25
Broadgreen Open Space		10.00%	01/04/2019	55,966.33			55,966.33	16,789.90	5,596.63		22,386.53	39,176.43	33,579.80
Play Equipment - Hesketh Crescent		10.00%	24/07/2019	40,248.00			40,248.00	12,074.40	4,024.80		16,099.20	28,173.60	24,148.80
Play Equipment - Savernake Street		10.00%	24/07/2019	55,156.56			55,156.56	16,546.97	5,515.66		22,062.62	38,609.59	33,093.94
Play Equipment - Savernake Street		10.00%	01/04/2021	19,057.00			19,057.00	1,905.70	1,905.70		3,811.40	17,151.30	15,245.60
Play Equipment - Lordsmith Green		10.00%	24/07/2019	42,020.00			42,020.00	12,606.00	4,202.00		16,808.00	29,414.00	25,212.00
Play Equipment - Rushey Platt		10.00%	24/07/2019	24,117.00			24,117.00	7,235.10	2,411.70		9,646.80	16,881.90	14,470.20
Play Equipment - Munro Close		10.00%	24/07/2019	21,623.00			21,623.00	6,486.90	2,162.30		8,649.20	15,136.10	12,973.80
Play Equipment - GWR Park		10.00%	27/03/2020	52,075.00			52,075.00	15,622.50	5,207.50		20,830.00	36,452.50	31,245.00
Play Equipment - Buckhurst		10.00%	05/03/2020	4,415.00			4,415.00	1,324.50	441.50		1,766.00	3,090.50	2,649.00
Play Equipment - Cambria Bridge		10.00%	15/05/2020	66,101.00			66,101.00	13,220.20	6,610.10		19,830.30	52,880.80	46,270.70
Play Equipment - East Wichel		10.00%	28/08/2020	62,332.00			62,332.00	12,466.40	6,233.20		18,699.60	49,865.60	43,632.40
Play Equipment - Westcott		10.00%	16/04/2021	31,612.00			31,612.00	3,161.20	3,161.20		6,322.40	28,450.80	25,289.60
Play Equipment - Quarry Road		10.00%	10/05/2022	-	14,995.00		14,995.00	-	1,499.50		1,499.50	-	13,495.50
Play Equipment - S/Steel Plaques		10.00%	19/07/2022	-	2,333.33		2,333.33	-	233.33		233.33	-	2,100.00
Tools & Machinery (TG)		20.00%	01/07/2019	5,312.17			5,312.17	3,187.30	1,062.43		4,249.74	2,124.87	1,062.43
Tools & Machinery Extras (TG)		20.00%	01/07/2019	1,850.00			1,850.00	1,110.00	370.00		1,480.00	740.00	370.00
Hand Tools (TG)		20.00%	01/07/2019	1,789.88			1,789.88	1,073.93	357.98		1,431.90	715.95	357.98
Wessex Flail Collector (TG)		20.00%	01/07/2019	7,920.00			7,920.00	4,752.00	1,584.00		6,336.00	3,168.00	1,584.00
Wessex Tipping Trailer (TG)		20.00%	01/07/2019	2,875.00			2,875.00	1,725.00	575.00		2,300.00	1,150.00	575.00
Iseki SX326 54" Mower (TG)		20.00%	01/07/2019	12,950.00			12,950.00	7,770.00	2,590.00		10,360.00	5,180.00	2,590.00
Eliet FSA90 Shredder (TG)		20.00%	01/07/2019	5,272.46			5,272.46	3,163.48	1,054.49		4,217.97	2,108.98	1,054.49
Billy Goat F1002V Blower (TG)		20.00%	01/07/2019	1,116.65			1,116.65	669.99	223.33		893.32	446.66	223.33
Stihl Batteries & Charger (TG)		20.00%	01/07/2019	854.00			854.00	512.40	170.80		683.20	341.60	170.80
John Deere Tractor 2036R (TG)		20.00%	01/07/2019	20,335.00			20,335.00	12,201.00	4,067.00		16,268.00	8,134.00	4,067.00
Tools & Machinery (QP)		20.00%	01/07/2019	3,914.17			3,914.17	2,348.50	782.83		3,131.34	1,565.67	782.83
Hand Tools (QP)		20.00%	01/07/2019	1,832.08			1,832.08	1,099.25	366.42		1,465.66	732.83	366.42
Billy Goat F1002V Blower (QP)		20.00%	01/07/2019	1,116.65			1,116.65	669.99	223.33		893.32	446.66	223.33
Stihl Batteries & Charger (QP)		20.00%	01/07/2019	854.00			854.00	512.40	170.80		683.20	341.60	170.80
Husqvarna Batteries		20.00%	13/06/2022	-	2,630.00		2,630.00	-	526.00		526.00	-	2,104.00
Terex HD1000 Dumper (Used) (QP)		20.00%	01/07/2019	-			-	-	-		-	-	-
Temared Tipper Trailer (QP)		20.00%	05/08/2019	3,600.00			3,600.00	2,160.00	720.00		2,880.00	1,440.00	720.00
Enduramax Water Bowser 500L		20.00%	17/05/2019	1,540.00			1,540.00	924.00	308.00		1,232.00	616.00	308.00
Forest Master 13HP Chipper (QP)		20.00%	28/08/2019	1,040.83			1,040.83	624.50	208.17		832.66	416.33	208.17
Kubota M5111 Tractor		20.00%	30/06/2020	43,661.00			43,661.00	17,464.40	8,732.20		26,196.60	26,196.60	17,464.40
Kubota ST371 Cab Tractor		20.00%	30/06/2020	24,790.00			24,790.00	9,916.00	4,958.00		14,874.00	14,874.00	9,916.00
Bomford Kestrel Side Arm		20.00%	30/06/2020	17,249.00			17,249.00	6,899.60	3,449.80		10,349.40	10,349.40	6,899.60
Bomford Robin Side Arm		20.00%	30/06/2020	11,000.00			11,000.00	4,400.00	2,200.00		6,600.00	6,600.00	4,400.00
Trimax Pegasus Trailer		20.00%	30/06/2020	22,649.00			22,649.00	9,059.60	4,529.80		13,589.40	13,589.40	9,059.60
Kubota F3890 Mower		33.33%	30/06/2020	18,112.00			18,112.00	12,073.46	6,038.54		18,112.00	6,038.54	0.00
Kubota F3890 Mower		33.33%	30/06/2020	18,112.00			18,112.00	12,073.46	6,038.54		18,112.00	6,038.54	0.00
Kubota F3890 Mower		33.33%	30/06/2020	18,112.00			18,112.00	12,073.46	6,038.54		18,112.00	6,038.54	0.00
Kubota F3890 Mower		33.33%	30/06/2020	18,112.00			18,112.00	12,073.46	6,038.54		18,112.00	6,038.54	0.00
Kubota F3890 Mower		33.33%	30/06/2020	18,112.00			18,112.00	12,073.46	6,038.54		18,112.00	6,038.54	0.00
Kubota F3890 Mower		33.33%	30/06/2020	18,112.00			18,112.00	12,073.46	6,038.54		18,112.00	6,038.54	0.00
Kubota F3890 Mower		33.33%	30/06/2020	18,112.00			18,112.00	12,073.46	6,038.54		18,112.00	6,038.54	0.00
Kubota F3890 Mower		33.33%	30/06/2020	18,112.00			18,112.00	12,073.46	6,038.54		18,112.00	6,038.54	0.00
Hako City Master 1600		33.33%	28/08/2020	64,333.03			64,333.03	42,884.40	21,448.63		64,333.03	21,448.63	0.00
Hako City Master 1600		33.33%	28/08/2020	64,333.03			64,333.03	42,884.40	21,448.63		64,333.03	21,448.63	0.00
Renault Trafic		20.00%	23/10/2020	20,338.32			20,338.32	8,135.33	4,067.66		12,202.99	12,202.99	8,135.33
Renault Flatbed Tipper		20.00%	30/10/2020	24,814.95			24,814.95	9,925.98	4,962.99		14,888.97	14,888.97	9,925.98
Renault Flatbed Tipper		20.00%	30/10/2020	24,814.95			24,814.95	9,925.98	4,962.99		14,888.97	14,888.97	9,925.98
Renault Flatbed Tipper		20.00%	30/10/2020	24,814.95			24,814.95	9,925.98	4,962.99		14,888.97	14,888.97	9,925.98
Renault Flatbed Tipper		20.00%	30/10/2020	24,814.95			24,814.95	9,925.98	4,962.99		14,888.97	14,888.97	9,925.98
Renault Flatbed Tipper		20.00%	30/10/2020	24,814.95			24,814.95	9,925.98	4,962.99		14,888.97	14,888.97	9,925.98
Renault Caged Tipper		20.00%	01/12/2020	24,956.40			24,956.40	9,982.56	4,991.28		14,973.84	14,973.84	9,982.56
Renault Caged Tipper		20.00%	01/12/2020	24,956.40			24,956.40	9,982.56	4,991.28		14,973.84	14,973.84	9,982.56
Renault Caged Tipper		20.00%	01/12/2020	24,956.40			24,956.40	9,982.56	4,991.28		14,973.84	14,973.84	9,982.56
Honda Izzy Mowers x 6		20.00%	31/07/2020	1,650.00			1,650.00	660.00	330.00		990.00	990.00	660.00
Ford Transit (Play)		20.00%	04/06/2021	9,995.00			9,995.00	1,999.00	3,998.00		7,996.00	7,996.00	5,997.00
Daihatsu (QP)		20.00%	16/07/2021	5,000.00			5,000.00	1,000.00	1,000.00		2,000.00	4,000.00	3,000.00
Cioren Berlingo (TG)		20.00%	09/11/2022	-	4,125.00		4,125.00	-	825.00		825.00	-	3,300.00
Ford Transit (TG)		20.00%	07/02/2023	-	15,500.00		15,500.00	-	3,100.00		3,100.00	-	12,400.00
Kersten Sweeper Brush for Kubota		20.00%	26/02/2021	3,995.00			3,995.00	1,598.00	799.00		2,397.00	2,397.00	1,598.00
Husqvarna Handtools		20.00%		21,076.02			21,076.02	8,430.41	4,215.20		12,645.61	12,645.61	8,430.41
Cultivator		20.00%	27/10/2020	1,103.09			1,103.09	441.24	220.62		661.85	661.85	441.24

South Swindon Parish Council
Summary of Fixed Assets

		Purchase/ Lease Date	C O S T				DEPRECIATION				N B VALUE	
			01/04/2022	Add	Disp	31/03/2023	01/04/2022	Prov	Disp	31/03/2023	01/04/2022	31/03/2023
Timberwolf Chipper (TG)	20.00%	22/03/2022	14,950.00			14,950.00	2,990.00	2,990.00		5,980.00	11,960.00	8,970.00
Bomford Flail Turbo Elite 270	20.00%	01/04/2021	4,600.00	-	4,600.00	-	920.00	-	920.00	-	3,680.00	-
MX Compact C2 Micro Loader (TG)	20.00%	25/05/2021	5,780.00			5,780.00	1,156.00	1,156.00		2,312.00	4,624.00	3,468.00
Kubota Flail Deck	20.00%	11/06/2021	4,500.00			4,500.00	900.00	900.00		1,800.00	3,600.00	2,700.00
Dog Bins (5)	10.00%	24/06/2019	1,032.85			1,032.85	309.86	103.29		413.14	723.00	619.71
Dog Bins (5)	10.00%	23/10/2020	1,124.39			1,124.39	224.88	112.44		337.32	899.51	787.07
Street Bins (15)	10.00%	07/06/2019	5,560.85			5,560.85	1,668.26	556.09		2,224.34	3,892.60	3,336.51
Street Bins (11)	10.00%	11/08/2020	3,278.44			3,278.44	655.69	327.84		983.53	2,622.75	2,294.91
Street Bins (6)	10.00%	23/10/2020	1,853.17			1,853.17	370.63	185.32		555.95	1,482.54	1,297.22
Street Bins (10)	10.00%	16/07/2021	4,646.34			4,646.34	464.63	464.63		929.27	4,181.71	3,717.07
Street Bins (12)	10.00%	29/10/2021	3,715.50			3,715.50	371.55	371.55		743.10	3,343.95	2,972.40
Street Bins (24)	10.00%	20/05/2022		3,022.80		3,022.80	-	302.28		302.28	-	2,720.52
Street Bins (12)	10.00%	14/09/2023		2,607.40		2,607.40	-	260.74		260.74	-	2,346.66
Picnic Benches (2) (Broadgreen)	10.00%	30/06/2019	1,398.00			1,398.00	419.40	139.80		559.20	978.60	838.80
IT Equipment - Server Installation	20.00%	20/11/2019	4,485.20			4,485.20	2,691.12	897.04		3,588.16	1,794.08	897.04
IT Equipment - Laptops	20.00%	11/02/2020	3,045.86			3,045.86	1,827.52	609.17		2,436.69	1,218.34	609.17
IT Equipment - Laptops	20.00%		3,436.50			3,436.50	1,374.60	687.30		2,061.90	2,061.90	1,374.60
IT Equipment - Laptops	20.00%	22/04/2022	1,977.51			1,977.51	395.50	395.50		791.00	1,582.01	1,186.51
IT Equipment - Laptops	20.00%	07/02/2023	-	1,540.83		1,540.83	-	308.17		308.17	-	1,232.66
Parish Office Blinds	20.00%		1,305.00			1,305.00	522.00	261.00		783.00	783.00	522.00
Welding Equipment (Depot)	33.33%	31/03/2021	5,565.81			5,565.81	3,711.17	1,854.64		5,565.81	1,854.64	- 0.00
CAT & Genny (Depot)	33.33%	30/09/2020	1,248.00			1,248.00	833.92	414.08		1,248.00	414.08	0.00
Temporary Fence Kit (Depot)	33.33%	06/11/2020	1,037.61			1,037.61	691.67	345.94		1,037.61	345.94	0.00
Chapter 8 Road Signage	33.33%	30/11/2020	2,840.90			2,840.90	1,893.74	947.15		2,840.90	947.16	0.00
Depot Fit Out Costs	20.00%	31/03/2021	53,944.74			53,944.74	21,327.90	10,788.95		32,116.84	32,616.84	21,827.90
Event Chairs for TG	20.00%	30/06/2021	2,688.51			2,688.51	537.70	537.70		1,075.40	2,150.81	1,613.11
Air Conditioning - Depot	20.00%	30/06/2021	6,260.00			6,260.00	1,252.00	1,252.00		2,504.00	5,008.00	3,756.00
Roller Shutter Door @ TG	20.00%	02/09/2021	1,834.00			1,834.00	366.80	366.80		733.60	1,467.20	1,100.40
Noticeboard (12)	20.00%	17/06/2021	8,790.00			8,790.00	1,758.00	1,758.00		3,516.00	7,032.00	5,274.00
New Furniture - OTL	20.00%	30/11/2021	1,200.00			1,200.00	240.00	240.00		480.00	960.00	720.00
IT Equipment - OTL	20.00%	30/11/2021	1,410.00			1,410.00	282.00	282.00		564.00	1,128.00	846.00
Youth Club Equipment	20.00%	01/10/2021	1,647.36			1,647.36	329.47	329.47		658.94	1,317.89	988.42
QP Planters x 3 (Amberol)	20.00%	02/10/2021	2,131.24			2,131.24	426.25	426.25		852.50	1,704.99	1,278.74
New Website	20.00%	28/02/2022	2,280.00	1,640.00		3,920.00	456.00	784.00		1,240.00	1,824.00	2,680.00
Parish Office AirConditioning	10.00%		-	17,530.00		17,530.00	-	1,753.00		1,753.00	-	15,777.00
Parish Office CCTV	20.00%	06/08/2022	-	4,068.36		4,068.36	-	813.67		813.67	-	3,254.69
Parish Office LED Lighting Upgrade	10.00%	12/10/2022	-	2,612.53		2,612.53	-	261.25		261.25	-	2,351.28
Depot Vehicle Lift	20.00%	04/05/2022	-	4,250.00		4,250.00	-	850.00		850.00	-	3,400.00
Depot Tyre Changer	20.00%	30/01/2023	-	3,850.00		3,850.00	-	770.00		770.00	-	3,080.00
Overton 2 Bin Street Barrow	20.00%	22/07/2022	-	1,800.00		1,800.00	-	360.00		360.00	-	1,440.00
Polytunnel (TG)	10.00%	17/05/2022	-	1,799.25		1,799.25	-	179.93		179.93	-	1,619.33
Events Floodlights (6)	20.00%	17/05/2022	-	3,300.00		3,300.00	-	660.00		660.00	-	2,640.00
Outdoor Bar (TG)	20.00%	01/07/2022	-	1,203.33		1,203.33	-	240.67		240.67	-	962.66
Fridge/Freezer for Bar (TG)	20.00%	23/05/2022	-	1,450.06		1,450.06	-	290.01		290.01	-	1,160.05
Event Gazebos (2)	33.00%	20/03/2023	-	3,306.00		3,306.00	-	1,090.98		1,090.98	-	2,215.02
Floating Aerator (QP)	33.00%	12/09/2022	-	1,650.00		1,650.00	-	544.50		544.50	-	1,105.50
			1,421,221.67	95,213.89	- 4,600.00	1,511,835.56	575,699.24	284,288.49	- 920.00	859,067.72	845,522.43	652,767.84

Infrastructure Assets		Dep'n									
Allotment Fencing at Broome Manor			5,600.00		5,600.00	-		-	5,600.00	5,600.00	
Shaftesbury Lake Path and Platforms	31/05/2019		51,095.90		51,095.90	-		-	51,095.90	51,095.90	
Town Garden Gates Refurb			86,473.69		86,473.69	-		-	86,473.69	86,473.69	
Town Garden Gates Groundworks	11/05/2021		4,140.00		4,140.00	-		-	4,140.00	4,140.00	
TG Gate Light	16/06/2021		1,750.00		1,750.00	-		-	1,750.00	1,750.00	
Town Gardens Fencing	17/02/2020		19,774.17		19,774.17	-		-	19,774.17	19,774.17	
Cavendish Green Refurb	09/04/2020		25,950.00		25,950.00	-		-	25,950.00	25,950.00	
East Wichel Drainage Works	04/11/2020		20,021.68		20,021.68	-		-	20,021.68	20,021.68	
Wichelstow Drainage Works Phase 2	13/05/2021		8,480.00		8,480.00	-		-	8,480.00	8,480.00	
Town Gardens Gate Signs	24/08/2020		3,092.00		3,092.00	-		-	3,092.00	3,092.00	
Queens Park Gate Signs	22/09/2020		3,072.00		3,072.00	-		-	3,072.00	3,072.00	
Queens Park Hot House Works	19/05/2020		31,521.88		31,521.88	-		-	31,521.88	31,521.88	
QP Mesothelioma Garden			875.00		875.00	-		-	875.00	875.00	
GWR Park Resin (Sundial/WWI Memorial	03/06/2020		8,700.00		8,700.00	-		-	8,700.00	8,700.00	
Westcott Allotments Track Improvements	23/11/2020		24,557.00		24,557.00	-		-	24,557.00	24,557.00	
Shrivenham Rd Allotment Track Improvements	14/12/2020		4,286.00		4,286.00	-		-	4,286.00	4,286.00	
Glenwood Allotment Track Improvements	10/01/2021		9,216.90		9,216.90	-		-	9,216.90	9,216.90	
Broome Manor Allotment Track Improvements	07/03/2021		4,377.64		4,377.64	-		-	4,377.64	4,377.64	
Westcott Allotment Security Fencing	19/02/2021		10,545.00		10,545.00	-		-	10,545.00	10,545.00	
South Swindon Wildlife Walk (Green Corridor)	31/03/2021		21,596.67		21,596.67	-		-	21,596.67	21,596.67	
Queens Park Depot Roller Door	09/03/2021		6,138.00		6,138.00	-		-	6,138.00	6,138.00	
Hesketh Play Area Steps	05/05/2021		2,250.00		2,250.00	-		-	2,250.00	2,250.00	
Cambria Bridge Play Area Resurfacing	18/08/2021		34,095.00		34,095.00	-		-	34,095.00	34,095.00	
Durham Street Wall @ QP Entrance	06/08/2021		18,820.00		18,820.00	-		-	18,820.00	18,820.00	
Allotment Path Works (Various Sites)	25/04/2021		15,850.00		15,850.00	-		-	15,850.00	15,850.00	
Security Fencing - Shrivenham Allotments	18/06/2021		10,450.00		10,450.00	-		-	10,450.00	10,450.00	
Allotment Path Works - Broome Manor	01/07/2021		8,310.00		8,310.00	-		-	8,310.00	8,310.00	
Work on Green Trail Footpath	13/07/2021		19,180.00		19,180.00	-		-	19,180.00	19,180.00	
Green Trail Map	16/03/2022		4,220.00		4,220.00	-		-	4,220.00	4,220.00	
Fingerpost Installation TG	04/10/2021		6,400.00		6,400.00	-		-	6,400.00	6,400.00	
TG Security Fencing & Gates	05/10/2021		8,450.00		8,450.00	-		-	8,450.00	8,450.00	
QP Rose Garden Ramp	05/11/2021		7,700.00		7,700.00	-		-	7,700.00	7,700.00	
Secret Garden Ramps	05/11/2021		8,360.00		8,360.00	-		-	8,360.00	8,360.00	
TG Café Refurbishment	11/05/2021		5,520.00		5,520.00	-		-	5,520.00	5,520.00	
TG Café Electrical Upgrade	28/04/2022		-	7,002.29	7,002.29	-		-	-	-	7,002.29

South Swindon Parish Council
Summary of Fixed Assets

			C O S T				DEPRECIATION				N B VALUE			
Purchase/ Lease Date			01/04/2022	Add	Disp	31/03/2023	01/04/2022	Prov	Disp	31/03/2023	01/04/2022	31/03/2023		
TG Café Drainage Upgrade		30/06/2022	-	19,150.00		19,150.00	-			-	-	19,150.00		
TG Car Port		18/11/2021	1,831.53			1,831.53	-			-	1,831.53	1,831.53		
Glenwood Allotment Road Access		21/10/2022	-	10,700.00		10,700.00	-			-	-	10,700.00		
Richard Jefferies Tree Sculpture		12/09/2022	-	1,500.00		1,500.00	-			-	-	1,500.00		
County Ground Depot		31/03/2023	-	19,329.12		19,329.12	-			-	-	19,329.12		
			502,700.06	57,681.41	-	560,381.47	-	-	-	-	502,700.06	560,381.47		
Community Assets			Dep'n											
Formal Park - Town Gardens	99 Yrs	0.00%	01/04/2019	1.00		1.00	-			-	1.00	1.00		
Formal Park - Queens Park	99 Yrs	0.00%	01/04/2019	1.00		1.00	-			-	1.00	1.00		
Recreation Ground - GWR Park	99 Yrs	0.00%	22/07/2019	1.00		1.00	-			-	1.00	1.00		
Broadgreen Community Centre	99 Yrs	0.00%	16/10/2019	1.00		1.00	-			-	1.00	1.00		
Parish Council Offices	99 Yrs	0.00%		1.00		1.00	-			-	1.00	1.00		
Play Area - Angel Ridge	99 Yrs	0.00%	24/04/2019	1.00		1.00	-			-	1.00	1.00		
Play Area - Buckhurst	99 Yrs	0.00%	24/04/2019	1.00		1.00	-			-	1.00	1.00		
Play Area - Cambria Bridghe Road	99 Yrs	0.00%	24/04/2019	1.00		1.00	-			-	1.00	1.00		
Play Area - Cavendish Green	99 Yrs	0.00%	24/04/2019	1.00		1.00	-			-	1.00	1.00		
Play Area - Culverhouse Road	99 Yrs	0.00%	24/04/2019	1.00		1.00	-			-	1.00	1.00		
Play Area - Dudmore Road	99 Yrs	0.00%	24/04/2019	1.00		1.00	-			-	1.00	1.00		
Play Area - Eastern Avenue	99 Yrs	0.00%	24/04/2019	1.00		1.00	-			-	1.00	1.00		
Play Area - Staldon Road	99 Yrs	0.00%	24/04/2019	1.00		1.00	-			-	1.00	1.00		
Play Area - Hesketh Crescent	99 Yrs	0.00%	24/04/2019	1.00		1.00	-			-	1.00	1.00		
Play Area - Huntley Close	99 Yrs	0.00%	24/04/2019	1.00		1.00	-			-	1.00	1.00		
Play Area - Lordsmiths Green	99 Yrs	0.00%	24/04/2019	1.00		1.00	-			-	1.00	1.00		
Play Area - Quarry Road	99 Yrs	0.00%	24/04/2019	1.00		1.00	-			-	1.00	1.00		
Play Area - Royal Mead	99 Yrs	0.00%	24/04/2019	1.00		1.00	-			-	1.00	1.00		
Play Area - Savernake Street	99 Yrs	0.00%	24/04/2019	1.00		1.00	-			-	1.00	1.00		
Play Area - Utah Close	99 Yrs	0.00%	24/04/2019	1.00		1.00	-			-	1.00	1.00		
Play Area - Westcott Rec	99 Yrs	0.00%	24/04/2019	1.00		1.00	-			-	1.00	1.00		
Play Area - Willis Avenue	99 Yrs	0.00%	24/04/2019	1.00		1.00	-			-	1.00	1.00		
WWI Memorial GWR Park		0.00%	28/11/2019	24,491.00		24,491.00	-			-	24,491.00	24,491.00		
VE/VJ Day Memorial (QP)		0.00%	24/08/2020	6,200.00		6,200.00	-			-	6,200.00	6,200.00		
WWII Mural (QP)		0.00%	22/07/2020	2,765.00		2,765.00	-			-	2,765.00	2,765.00		
Broadgreen Community Centre Refurbishment		0.00%		-	155,178.10	155,178.10	-			-	-	155,178.10		
Queens Park Mural		0.00%	30/06/2022	-	2,530.00	2,530.00	-			-	-	2,530.00		
GWR Park HAZ & Blossom Circle		0.00%	31/03/2023	-	101,893.55	101,893.55	-			-	-	101,893.55		
The Bowl Refurbishment		0.00%	31/03/2023	-	27,162.65	27,162.65	-			-	-	27,162.65		
			33,478.00	286,764.30	-	320,242.30	-	-	-	-	33,478.00	320,242.30		
Total Fixed Assets			1,957,413.73	439,659.60	-	4,600.00	2,392,473.33	575,699.24	284,288.49	-	920.00	859,067.72	1,381,714.49	1,533,405.61