

**Bottesford Town Council**  
**Summary of Fixed Assets**

		C O S T					INSURANCE VALUE		
		31/03/2018	Add	Disp	Impair't	Rev'n	31/03/2019	1.8.18	1.8.19
<b>Freehold Land and Buildings</b>									
Life	Dep'n	£ 562,882.00					£ 562,882.00	£ 626,273.00	£ 729,521.00
		£ 336,573.00					£ 336,573.00	£ 268,320.00	£ 284,660.00
		£ 167,000.00					£ 167,000.00	£ 180,610.00	£ 191,609.00
							£ -		
		<b>£ 1,140,910.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>£ 1,066,455.00</b>	<b>£ 1,075,203.00</b>	<b>£ 1,205,790.00</b>
<b>Contents</b>									
	Dep'n	£ 9,820.00	200.00				£ 10,020.00	£ 20,468.00	£ 25,750.00
		£ 4,140.00	95.00				£ 4,235.00	£ 5,100.00	£ 5,100.00
		£ 5,760.00					£ 5,760.00	£ 6,449.00	£ 6,842.00
		£ 3,093.00					£ 3,093.00	£ 3,401.00	£ 3,608.00
		£ 4,171.00					£ 4,171.00	£ 2,080.00	£ 6,220.00
		<b>£ 26,984.00</b>	<b>£ 295.00</b>	<b>£ -</b>	<b>0.00</b>	<b>0.00</b>	<b>£ 27,279.00</b>	<b>£ 37,498.00</b>	<b>£ 47,520.00</b>
<b>Infrastructure Assets</b>									
	Dep'n	£ 7,000.00							
		£ 3,306.00	£ 2,655.00				£ 5,961.00	£ 3,434.00	£ 3,643.00
		£ 174,797.00	£ 4,781.00				£ 179,578.00	£ 211,300.00	£ 224,168.00
		<b>£ 178,103.00</b>	<b>£ 7,436.00</b>	<b>£ -</b>	<b>0.00</b>	<b>0.00</b>	<b>£ 185,539.00</b>	<b>£ 214,734.00</b>	<b>£ 227,811.00</b>
<b>Community Assets</b>									
	Dep'n	£ 7,700.00					£ 7,700.00	£ 8,001.00	£ 8,498.00
		£ 7,676.00					£ 7,676.00	£ 5,050.00	£ 5,357.00
		£ -					£ -		
		<b>£ 15,376.00</b>	<b>£ -</b>	<b>£ -</b>	<b>0.00</b>	<b>0.00</b>	<b>£ 15,376.00</b>	<b>£ 13,051.00</b>	<b>£ 13,855.00</b>
<b>Civic Hall Contents</b>									
		£ 2,860.00					£ 2,860.00		
		£ 1,480.00	£ 200.00				£ 1,680.00		
		£ 550.00					£ 550.00		
		£ 1,000.00					£ 1,000.00		
		£ 2,000.00					£ 2,000.00		
		£ 1,140.00					£ 1,140.00		
		£ 200.00					£ 200.00		
		£ 540.00					£ 540.00		
		£ 50.00					£ 50.00		
		<b>£ 9,820.00</b>					<b>£ 10,020.00</b>		
<b>Pavilion Contents</b>									
		£ 2,240.00					£ 2,240.00		
		£ 700.00					£ 700.00		
		£ 100.00					£ 100.00		
		£ 550.00					£ 550.00		
		£ 1,020.00					£ 1,020.00		
		£ 1,150.00					£ 1,150.00		
		<b>£ 5,760.00</b>	<b>£ 200.00</b>	<b>£ -</b>	<b>0.00</b>	<b>0.00</b>	<b>£ 5,760.00</b>		
<b>Office Contents</b>									
		£ 1,300.00					£ 1,300.00		
		£ 50.00		£ 50.00			£ -		
		£ 50.00					£ 50.00		
		£ 600.00					£ 600.00		
		£ 150.00					£ 150.00		
		£ 220.00					£ 220.00		
		£ 1,200.00					£ 1,200.00		
		£ 150.00	£ 95.00				£ 245.00		
		£ 60.00					£ 60.00		
		£ 360.00					£ 360.00		
		<b>£ 4,140.00</b>	<b>£ 95.00</b>	<b>£ 50.00</b>	<b>0.00</b>	<b>0.00</b>	<b>£ 4,185.00</b>		
<b>Garage Equipment</b>									
		£ 3,093.00					£ 3,093.00	£ 642.00	£ 682.00
		<b>£ 3,093.00</b>	<b>£ -</b>	<b>£ -</b>	<b>0.00</b>	<b>0.00</b>	<b>£ 3,093.00</b>	<b>£ 642.00</b>	<b>£ 682.00</b>
		<b>£ 4,171.00</b>	<b>£ -</b>	<b>£ -</b>	<b>0.00</b>	<b>0.00</b>	<b>£ 4,171.00</b>	<b>£ 7,865.00</b>	<b>£ 7,865.00</b>
<b>Infrastructure Assets</b>									
			£ 650.00						
			£ 530.00						
			£ 271.00						£ 4,524.00
		<b>£ 26,747.00</b>					<b>£ 26,747.00</b>		
<b>TOTAL</b>		<b>£ 1,417,516.00</b>					<b>£ 1,348,625.00</b>	<b>£ 2,690,121.00</b>	<b>£ 3,003,705.00</b>