

Warminster Town Council
Summary of Fixed Assets

	Dep'n	C O S T					DEPRECIATION					N B VALUE		Dep'n £	Cost Centre	Allocation		
		01/04/2019	Add	Disp	Impair't	Rev'n	30/03/2020	01/04/2019	Prov	Disp	Rev'n	30/03/2020	01/04/2019			30/03/2020	Centre	Dep'n
Freehold Land and Buildings																		
Dewey House	2.00% Insurance	621,016.00					621,016.00	136,620.00	12,420.00			149,040.00	484,396.00	471,976.00	12,420	202	101	4,313
Civic Centre	2.00% Insurance	888,531.00					888,531.00	142,168.00	17,771.00			159,939.00	746,363.00	728,592.00	17,771	301	107	-
Town Park Depot		1.00					1.00	-	-			-	-	1.00	-	210	201	5,889
Town Park Pavillion Café		1.00					1.00	-	-			-	-	1.00	-	210	202	12,816
Town Park Bandstand		1.00					1.00	-	-			-	-	1.00	-	210	209	914
Town Park Boathouse		1.00					1.00	-	-			-	-	1.00	-	210	210	32,415
Water Meadow - Leased to Wilts Wildlife		1.00					1.00	-	-			-	-	1.00	-	210	211	512
Scout Hut - Timber Building Leased to Scouts		1.00					1.00	-	-			-	-	1.00	-	210	215	1,965
																	301	20,507
		1,509,553.00	-	-	-	-	1,509,553.00	278,788.00	30,191.00	-	-	308,979.00	1,230,759.00	1,200,574.00				
																		79,331
																		Check
Vehicles & Equipment																		
Civic Centre Furniture & Equip																		
Civic Centre Contents	10.00%	-					-	-	-			-	-	-	-			301
Tables & Chairs	10.00% Cost	19,523.00					19,523.00	19,523.00	-			19,523.00	-	-	-			301
Microphone sound system	10.00%	-	18,673.00				18,673.00	-	311.00			311.00	-	18,362.00	311			301
Office Furniture & Equipment																		
General Contents	10.00%	51,680.00					51,680.00	51,680.00	-			51,680.00	-	-	-			101
CCTV Control Room Equip																		
Control Room Equipment	10.00%	49,454.00					49,454.00	49,454.00	-			49,454.00	-	-	-			201
Control Room Furniture	10.00% Cost	14,815.00					14,815.00	14,815.00	-			14,815.00	-	-	-			201
Air Con Equipment	10.00% Cost	3,266.00					3,266.00	3,266.00	-			3,266.00	-	-	-			201
Matrix & Keyboards	10.00%	10,900.00					10,900.00	9,810.00	1,090.00			10,900.00	1,090.00	-	1,090			201
Real Time Quad Display	10.00%	468.00					468.00	329.00	47.00			376.00	139.00	92.00	47			201
New Camera & Controls	10.00%	2,236.00					2,236.00	1,568.00	224.00			1,792.00	668.00	444.00	224			201
LCD Monitors (21)	10.00%	7,316.00					7,316.00	5,124.00	732.00			5,856.00	2,192.00	1,460.00	732			201
CCTV: 15 x Handheld radios	10.00% Cost	1,935.00					1,935.00	970.00	194.00			1,164.00	965.00	771.00	194			201
CCTV Cameras																		
Weymouth Street	10.00%	-					-	-	-			-	-	-	-			201
Emwell Street	10.00%	-					-	-	-			-	-	-	-			201
Mobile CCTV	10.00%	-					-	-	-			-	-	-	-			201
CCTV Camera & Equip	10.00%	-					-	-	-			-	-	-	-			201
External Cameras (3)	10.00%	-					-	-	-			-	-	-	-			201
MICI Camera	10.00% Cost	7,152.00					7,152.00	7,152.00	-			7,152.00	-	-	-			201
Camera PW	10.00% Cost	-					-	-	-			-	-	-	-			201
Digital Cameras (16)	10.00%	31,288.00					31,288.00	21,903.00	3,129.00			25,032.00	9,385.00	6,256.00	3,129			201
New Monitors (5) & Hard Drive	10.00%	2,493.00					2,493.00	1,494.00	249.00			1,743.00	999.00	750.00	249			201
CCTV: External Cameras	10.00%	-					-	-	-			-	-	-	-			201
Catenary Cables	10.00% Insurance	9,385.00					9,385.00	9,385.00	-			9,385.00	-	-	-			107
Computer Equipment																		
Hearing Loop	Admin 20.00%	1,075.00					1,075.00	1,075.00	-			1,075.00	-	-	-			101
2 Computers & Peripherals	Admin 20.00%	4,000.00					4,000.00	4,000.00	-			4,000.00	-	-	-			101
Dell Printer	Admin 20.00%	500.00					500.00	500.00	-			500.00	-	-	-			101
Laptop Computer	Admin 20.00%	1,000.00					1,000.00	1,000.00	-			1,000.00	-	-	-			101
Epson Printer	CC 20.00%	200.00					200.00	200.00	-			200.00	-	-	-			301
Rioch Photocopier	CC 20.00%	450.00					450.00	450.00	-			450.00	-	-	-			301
Packard Bell Computer	CC 20.00%	500.00					500.00	500.00	-			500.00	-	-	-			301
17" Flat Screen Monitor	A/R 20.00%	200.00					200.00	200.00	-			200.00	-	-	-			301
Dataplus Computer	CCTV 20.00%	350.00					350.00	350.00	-			350.00	-	-	-			201
Epson Printer	CCTV 20.00%	150.00					150.00	150.00	-			150.00	-	-	-			201
Computer Equipment	CC 20.00%	1,428.00					1,428.00	1,428.00	-			1,428.00	-	-	-			301
Computer Equipment	Admin 20.00%	1,121.00					1,121.00	1,121.00	-			1,121.00	-	-	-			101
IT Infrastructure	20.00%	802.00					802.00	642.00	160.00			802.00	160.00	-	160			101
Acer Laptop	20.00%	393.00					393.00	318.00	75.00			393.00	75.00	-	75			101
Acer Tower	20.00%	427.00					427.00	342.00	85.00			427.00	85.00	-	85			101
Server & Software	20.00%	3,702.00					3,702.00	2,962.00	740.00			3,702.00	740.00	-	740			101
Phone System	Admin 20.00%	3,425.00	3,563.00	3,425.00			3,563.00	3,425.00	713.00	3,425.00		713.00	2,850.00	713				101
Personal Care Equipment	CC 10.00%	15,163.00					15,163.00	12,128.00	1,516.00			13,644.00	3,035.00	1,519.00	1,516			301
Hand Held Radios	CC 20.00% Cost	1,620.00					1,620.00	1,296.00	324.00			1,620.00	324.00	-	324			301
Civic Centre Equipment	20.00%	10,289.00					10,289.00	10,289.00	-			10,289.00	-	-	-			301
Civic Centre CCTV System	20.00%	2,062.00					2,062.00	2,062.00	-			2,062.00	-	-	-			301
Civic Centre Sound System	20.00%	8,458.00					8,458.00	8,458.00	-			8,458.00	-	-	-			301
Civic Centre Cellar Aircon	20.00%	3,142.00					3,142.00	3,142.00	-			3,142.00	-	-	-			301
Civic Centre Tablecloths	20.00%	2,554.00					2,554.00	2,554.00	-			2,554.00	-	-	-			301
Civic Centre Air Curtain	20.00%	721.00					721.00	721.00	-			721.00	-	-	-			301
Traffic Cones x 200	10.00% Cost	1,298.00					1,298.00	520.00	130.00			650.00	778.00	648.00	130			211
Trailer	20.00% Cost	1,000.00					1,000.00	600.00	200.00			800.00	400.00	200.00	200			209
VW Trasporter - 4 yr Lease	20.00% Cost	3,572.00					3,572.00	2,142.00	714.00			2,856.00	1,430.00	716.00	714			209
Town Park Café Equipment	20.00% Cost	6,000.00					6,000.00	3,200.00	1,200.00			4,400.00	2,800.00	1,600.00	1,200			210
Town Park Skatepark		1.00	1.00				-	-	-			-	1.00	-	-			210
Town Park Equipment																		
Benches & Seats	20.00%	5,629.00					5,629.00	2,028.00	1,126.00			3,154.00	3,601.00	2,475.00	1,126			210
Bins	20.00%	3,490.00					3,490.00	1,396.00	698.00			2,094.00	2,094.00	1,396.00	698			210
Flag Pole	20.00%	905.00					905.00	362.00	181.00			543.00	362.00	181				210
Canoes, Paddles, Lifevests	20.00%	3,085.00					3,085.00	1,234.00	617.00			1,851.00	1,851.00	1,234.00	617			210
4 x Rowing Boats	20.00%	6,570.00					6,570.00	1,314.00	1,314.00			2,628.00	5,256.00	3,942.00	1,314			210
Town Park CCTV Camera	20.00%	639.00																

