

**Warminster Town Council**  
**Summary of Fixed Assets**

	Dep'n	COST					DEPRECIATION					N B VALUE		Dep'n £	Cost Centre	Allocation		
		01/04/2022	Add	Disp	Impairt	Rev'n	31/03/2023	01/04/2022	Prov	Disp	Rev'n	31/03/2023	01/04/2022			31/03/2023	Centre	Dep'n
<b>Freehold Land and Buildings</b>																		
Dewey House	2.00%	621,016.00					621,016.00	173,880.00	12,420.00			186,300.00	447,136.00	434,716.00	12,420	202	101	6,480
Civic Centre	2.00%	888,531.00	2,700.00				891,231.00	195,481.00	17,825.00			213,306.00	693,050.00	677,925.00	17,825	301	107	-
Town Park Depot		1.00					1.00	-	-			1.00	1.00	1.00		210	201	588
Town Park Pavilion Café	2.00%	13,448.00					13,448.00	740.00	269.00			1,009.00	12,708.00	12,439.00	269	210	202	12,816
Town Park Bandstand		1.00					1.00	-	-			1.00	1.00	1.00		210	209	8,069
Town Park Boathouse		1.00					1.00	-	-			1.00	1.00	1.00		210	210	71,926
Water Meadow - Leased to Wilts Wildlife		1.00					1.00	-	-			1.00	1.00	1.00		210	211	-
Scout Hut - Timber Building Leased to Scouts		1.00					1.00	-	-			1.00	1.00	1.00		210	215	447
Town Park - 23 Weymouth Sleet (Tfr from WCC Jan 16)	2.00%	5,041.00					5,041.00	202.00	101.00			303.00	4,839.00	4,738.00	101	210	217	9,059
		1,528,041.00	2,700.00	-	-	-	1,530,741.00	370,303.00	30,615.00	-	-	400,918.00	1,157,738.00	1,129,823.00			301	18,956
<b>Leasehold Land and Buildings</b>																		
Depot Unit 2, Swan Business Park - Improvements (I	10.00%	4,835.00	3,066.00				7,901.00	968.00	790.00			1,758.00	3,867.00	6,143.00	790	220		130,057
		4,835.00	3,066.00	-	-	-	7,901.00	968.00	790.00	-	-	1,758.00	3,867.00	6,143.00				Check
<b>Vehicles &amp; Equipment</b>																		
Civic Centre Furniture & Equip																		
Civic Centre Contents	10.00%	-					-	-	-			-	-	-		301		
Tables & Chairs	10.00%	19,523.00					19,523.00	19,523.00	-			19,523.00	-	-		301		
Microphone sound system	10.00%	18,673.00					18,673.00	933.00	311.00			1,244.00	17,740.00	17,429.00	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%	14,815.00					14,815.00	14,815.00	-			14,815.00	-	-		201		
Air Con Equipment	10.00%	3,266.00					3,266.00	3,266.00	-			3,266.00	-	-		201		
Matrix & Keyboards	10.00%	10,900.00					10,900.00	10,900.00	-			10,900.00	-	-		201		
Real Time Quad Display	10.00%	468.00					468.00	468.00	-			468.00	-	-		201		
New Camera & Controls	10.00%	2,236.00					2,236.00	2,236.00	-			2,236.00	-	-		201		
LCD Monitors (21)	10.00%	7,316.00					7,316.00	7,316.00	-			7,316.00	-	-		201		
CCTV: 15 x Handheld radios	10.00%	1,935.00					1,935.00	1,552.00	194.00			1,746.00	383.00	189.00	194	201		
CCTV: 11 x Handheld radios	10.00%	1,424.00					1,424.00	142.00	142.00			284.00	1,282.00	1,140.00	142	201		
CCTV Cameras																		
Weymouth Street	10.00%	-					-	-	-			-	-	-		201		
Ermswell 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%	7,152.00					7,152.00	7,152.00	-			7,152.00	-	-		201		
Camera FW	10.00%	-					-	-	-			-	-	-		201		
Digital Cameras (16)	10.00%	31,288.00					31,288.00	31,288.00	-			31,288.00	-	-		201		
New Monitors (5) & Hard Drive	10.00%	2,493.00					2,493.00	2,241.00	252.00			2,493.00	252.00	-	252	201		
CCTV: External Cameras	10.00%	-					-	-	-			-	-	-		201		
Catenary Cables	10.00%	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		
Ricoh 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		
Dalaplus 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	802.00	-			802.00	-	-		101		
Acer Laptop	20.00%	393.00					393.00	393.00	-			393.00	-	-		101		
Acer Tower	20.00%	427.00					427.00	427.00	-			427.00	-	-		101		
Server & Software	20.00%	3,702.00					3,702.00	3,702.00	-			3,702.00	-	-		101		
Phone System	Admin	20.00%	3,563.00				3,563.00	2,139.00	713.00			2,852.00	1,424.00	711.00	713	101		
Personal Care Equipment	CC	10.00%	15,163.00				15,163.00	15,163.00	-			15,163.00	-	-		301		
Hand Held Radios	CC	20.00%	1,620.00				1,620.00	1,620.00	-			1,620.00	-	-		301		
Citr Laptops	20.00%	7,931.00					7,931.00	3,172.00	1,586.00			4,758.00	4,759.00	3,173.00	1,586	101		
Civic Centre Equipment	CC	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%	1,298.00					1,298.00	910.00	130.00			1,040.00	388.00	258.00	130	220		
Trailer	20.00%	1,000.00					1,000.00	1,000.00	-			1,000.00	-	-		209		
VW Transporter - 4 yr Lease	20.00%	3,572.00					3,572.00	3,572.00	-			3,572.00	-	-		209		
Town Park Café Equipment	20.00%	6,000.00	760.00				6,760.00	6,000.00	552.00			6,552.00	-	208.00	552	210		
Town Park Café - Bean to Cup Coffee Machine	20.00%	-	6,525.00				6,525.00	-	505.00			505.00	-	6,020.00	505	210		
Town Park Skatepark		-					-	-	-			-	-	-		210		
Town Park Equipment																		
Benches & Seats	20.00%	5,629.00					5,629.00	5,406.00	223.00			5,629.00	223.00	-	223	210		
Bins	20.00%	3,490.00					3,490.00	3,490.00	-			3,490.00	-	-		210		
Flag Pole	20.00%	905.00					905.00	905.00	-			905.00						

