Repps with Bastwick

Fixed Assets and Long Term Investments

Asset Description	Date Acquired	Purchase Value	Current Value	Location /Responsibility	Estimated Life	Prvsn from b/f reserves	Annual Provision	Used during 2019/20	31.03.20 c/f	Annual Provision	Used during 2020/21	31.03.21 c/f
Concurrent												
Bus Stop	1971	180.00	4,501.00	A149 nr Grove Road FP/PC	2035	900.00	225		1,125.00	225		1,350.00
Triangle of land A149/Tower Road	23.4.1936	1.00	1.00	PC								
Footpath	19.6.1956	1.00	1.00	A149 to Grove Road								
		182.00	**4,503.00**									
Other Income												
Playing Field	5.6.1933	1.00	1.00	Village Hall Committee								
Village Hall	1944	12,010.00		Village Hall and Playing Field committee	Indefinite							
Waste Bins x 3	2016	1,200.00	360.00	Tower road Junction	2026	480.00	120		600.00	120		720.00
Planters x 4			800.00		2026	320.00	80		400.00	80		480.00
		13,211.00	**1,161.00**									
Precept												
War Memorial	1919	1.00	7,501.00	Church Yard/Parish Council	Indefinite	150.00			150.00	50		200.00
Village Sign		3,000.00	7,651.00	Green opp Methodist Chapel/PC	2035	1,532.00	383		1,915.00	383		2,298.00
Jubilee Seat written off 2015	1955	500.00		A149/Tower Road/PC	2025	0.00			0.00			0.00
Garden Seat and Rubbish Container		700.00	718.00	Low Road/Jubilee Close	2025	140.00	35		175.00	35		210.00
Notice Board	2001	153.00	206.00	A149/Low road/PC	2025	80.00	20		100.00	20		120.00
Notice Board	2007	100.00	206.00	Village Hall/PC	2025	80.00	20		100.00	20		120.00
Notice Board	2013	70.00	206.00	Manor Farm, Staithe Road	2025	80.00	20		100.00	20		120.00
Jubilee seat (replacement)	2015	448.00	448.00	Tower Road junction	2026	180.00	45		225.00	45		270.00
BT phone box	2017	1.00	400.00	Church Road	2032	30.00	30		60.00	30		90.00
Defibrillator	2018	1,995.00	1,995.00	BT phone box, Church Road	2025	285.00	285		570.00	285		855.00
Garden Seat	2019	245.00	245.00	Churchyard	2034		20		20.00	20		40.00
Garden Seat	2019	245.00	245.00	Allotments	2034		20		20.00	20		40.00
Pugg Street Staithe				Pugg Street	Indefinite		200		200.00	800		1,000.00
		7,458.00	**19,821.00**			**4,257.00**	**1,503.00**	**0.00**	**5,760.00**	**2,153.00**	**0.00**	**7,913.00**
Grand Total:		**20,851.00**	**25,485.00**									