

**Congleton Town Council**  
**Summary of Fixed Assets**

	MEMO COST	Life	Dep'n	C O S T				DEPRECIATION				N B VALUE			
				01/04/2021	Add	Disp	31/03/2022	01/04/2021	Prov	Disp	31/03/2022	01/04/2021	31/03/2022		
<b>Freehold Land and Buildings</b>															
Congleton Town Hall & Museum	2152966.00		50	2.00%	2,165,560.00				2,165,560.00	543,897.00	43,311.00		587,208.00	1,621,663.00	1,578,352.00
Hillary Avenue Allotments	56797.00	Land			65,000.00			65,000.00	0.00	0.00			0.00	65,000.00	65,000.00
Hillary Avenue Allotments Toilets	3425.00		50	2.00%	3,425.00			3,425.00	828.00	69.00		897.00	2,597.00	2,528.00	
								0.00		0.00			0.00	0.00	0.00
	2213188.00				2,233,985.00	0.00	0.00	2,233,985.00	544,725.00	43,380.00		0.00	588,105.00	1,689,260.00	1,645,880.00
<b>Leasehold Land and Buildings</b>															
Congleton Paddlingpool	95000.00			2.00%	95,000.00			95,000.00	24,700.00	1,900.00			26,600.00	70,300.00	68,400.00
								0.00		0.00			0.00	0.00	0.00
	95000.00				95,000.00	0.00	0.00	95,000.00	24,700.00	1,900.00		0.00	26,600.00	70,300.00	68,400.00
<b>Vehicles &amp; Equipment</b>															
Town Hall Furniture & Equipment	90412.00			20.00%	88,444.00	1,968.00	0.00	90,412.00	80,190.00	6,816.00	0.00	87,006.00	8,254.00	3,406.00	
Paddling Pool Plant Room Equipment	37746.00			20.00%	37,746.00			37,746.00	35,196.00	2,550.00		37,746.00	2,550.00	0.00	
Christmas Lights	31210.00			20.00%	31,210.00			31,210.00	20,888.00	2,580.00		23,468.00	10,322.00	7,742.00	
Cabinet, Mixer, Amplifier, CD, 6 Speakers	5000.00			20.00%	5,000.00			5,000.00	5,000.00	0.00		5,000.00	0.00	0.00	
Computer Equipment	433.00			25.00%	433.00			433.00	433.00	0.00		433.00	0.00	0.00	
Avaya VOIP Telephone System	4225.00			20.00%	4,225.00			4,225.00	4,225.00	0.00		4,225.00	0.00	0.00	
Bridestones Sound System	5597.00			20.00%	5,597.00			5,597.00	5,597.00	0.00		5,597.00	0.00	0.00	
Main sound system + gallery system	8155.00			20.00%	8,155.00			8,155.00	8,155.00	0.00		8,155.00	0.00	0.00	
Hearing Loop System	1925.00			20.00%	1,925.00			1,925.00	1,925.00	0.00		1,925.00	0.00	0.00	
New Computer Equipment (see below)	25059.00			20.00%	22,250.00	2,809.00	0.00	25,059.00	9,604.00	4,982.00	0.00	14,586.00	12,646.00	10,473.00	
2 pulleys for chandeliers	4950.00			5.00%	4,950.00			4,950.00	2,728.00	248.00		2,976.00	2,222.00	1,974.00	
Chandeliers	14106.00			5.00%	14,106.00			14,106.00	7,755.00	705.00		8,460.00	6,351.00	5,646.00	
Numatic Twintec TT Floor Scrubber 240v	1235.00			20.00%	1,235.00			1,235.00	1,235.00	0.00		1,235.00	0.00	0.00	
Mapping & Asset Manager Software	1067.00			20.00%	1,067.00			1,067.00	1,067.00	0.00		1,067.00	0.00	0.00	
Streetscape Equipment	68556.00			20.00%	79,136.00	27,365.00	-37945.00	68,556.00	68,131.00	9,470.00	-37943.00	39,658.00	11,005.00	28,898.00	
Combi Oven	12963.00			20.00%	12,963.00			12,963.00	10,372.00	2,591.00		12,963.00	2,591.00	0.00	
Stage Curtain & Skirts	2021.00			20.00%		2,021.00		2,021.00	0.00	404.00		404.00	0.00	1,617.00	
								0.00		0.00		0.00	0.00	0.00	0.00
	314660.00				318,442.00	34,163.00	-37945.00	314,660.00	262,501.00	30,346.00	-37943.00	254,904.00	55,941.00	59,756.00	
<b>Infrastructure Assets</b>															
Welcome to Congleton Roadsigns (7)	11200.00			10.00%	11,200.00			11,200.00	11,200.00	0.00		11,200.00	0.00	0.00	
Town Centre Pedestrian Fingerposts (3)	7800.00			10.00%	7,800.00			7,800.00	7,800.00	0.00		7,800.00	0.00	0.00	
Public Noticeboards (6)	6600.00			10.00%	6,600.00			6,600.00	6,600.00	0.00		6,600.00	0.00	0.00	
Gates & Fences - Riverside Walkway	35000.00			10.00%	35,000.00			35,000.00	35,000.00	0.00		35,000.00	0.00	0.00	
Allotment Path	5990.00			10.00%	5,990.00			5,990.00	5,990.00	0.00		5,990.00	0.00	0.00	
Jubilee Arches	4500.00			10.00%	4,500.00			4,500.00	4,050.00	450.00		4,500.00	450.00	0.00	
Planters & Benches	6553.00			10.00%	6,553.00			6,553.00	4,274.00	655.00		4,929.00	2,279.00	1,624.00	
Self Watering Planters & Baskets	2811.00			10.00%	2,811.00			2,811.00	1,124.00	281.00		1,405.00	1,687.00	1,406.00	
Roundabout Signs (12)	1716.00			10.00%	1,716.00			1,716.00	860.00	172.00		1,032.00	856.00	684.00	
Community Poytinnel in the Park	1898.00			20.00%	1,898.00			1,898.00	1,140.00	380.00		1,520.00	758.00	378.00	
Radnor Park Sign	4981.00			10.00%	4,981.00			4,981.00	3,984.00	498.00		4,482.00	997.00	499.00	
Railings around Treo Statue	1500.00			10.00%	1,500.00			1,500.00	600.00	150.00		750.00	900.00	750.00	
								0.00		0.00		0.00	0.00	0.00	
	90549.00				90,549.00	0.00	0.00	90,549.00	82,622.00	2,586.00	0.00	85,208.00	7,927.00	5,341.00	
<b>Community Assets</b>															
Council Artefacts & Regalia	94866.00			0.00%	94,866.00			94,866.00	0.00	0.00		0.00	94,866.00	94,866.00	
War Memorial	15000.00			2.00%	15,000.00			15,000.00	3,900.00	300.00		4,200.00	11,100.00	10,800.00	
Sergeant Eardley (VC) Statue (March 2003)	9967.00			0.00%	9,967.00			9,967.00	0.00	0.00		0.00	9,967.00	9,967.00	
Treo Statue (donated 2017/18)	0.00				0.00			0.00	0.00	0.00		0.00	0.00	0.00	
Ancient Records	10000.00			0.00%	10,000.00			10,000.00	0.00	0.00		0.00	10,000.00	10,000.00	
Tapestry	5000.00			0.00%	5,000.00			5,000.00	0.00	0.00		0.00	5,000.00	5,000.00	
Oil Paintings	1350.00			0.00%	1,350.00			1,350.00	0.00	0.00		0.00	1,350.00	1,350.00	
Market St Toilets	14212.00			2.00%	14,212.00			14,212.00	1,420.00	284.00		1,704.00	12,792.00	12,508.00	
Land by War Memorial	1.00			0.00%	1.00			1.00	0.00	0.00		0.00	1.00	1.00	
					0.00			0.00	0.00	0.00		0.00	0.00	0.00	
	150396.00				150,396.00	0.00	0.00	150,396.00	5,320.00	584.00	0.00	5,904.00	145,076.00	144,492.00	
<b>Total Fixed Assets</b>	<b>2863793.00</b>				<b>2,888,372.00</b>	<b>34,163.00</b>	<b>-37945.00</b>	<b>2,884,590.00</b>	<b>919,868.00</b>	<b>78,796.00</b>	<b>-37943.00</b>	<b>960,721.00</b>	<b>1,968,504.00</b>	<b>1,923,869.00</b>	
	939924.00							2,884,590.00							

	Dep'n	Grants Receivable				Grants Released to Offset Depreciation				Net	
		01/04/2021	Received	Returned	31/03/2022	01/04/2021	Released		31/03/2022	01/04/2021	31/03/2022
Congleton Town Hall & Museum	2.00%	1,553,619.00			1,553,619.00	403,936.00	31,072.00		435,008.00	1,149,683.00	1,118,611.00
Congleton Town Hall Equipment	20.00%	16,988.00			16,988.00	16,988.00	0.00		16,988.00	0.00	0.00
ITC Computer & Telephone System	20.00%	5,000.00			5,000.00	5,000.00	0.00		5,000.00	0.00	0.00
Tourist Information Kiosk & Softwar	20.00%	3,000.00			3,000.00	3,000.00	0.00		3,000.00	0.00	0.00
Community Assets	0.00%	6,350.00			6,350.00	0.00	0.00		0.00	6,350.00	6,350.00
Acoustic Equipment	20.00%	5,000.00			5,000.00	5,000.00	0.00		5,000.00	0.00	0.00
Congleton partnership - Jubilee Arches	10.00%	2,250.00			2,250.00	2,250.00	225.00		2,250.00	225.00	0.00
Cheshire East Council - Toilets + Streetscape - Gifted	0.00%	19.00			19.00	0.00	0.00		0.00	19.00	19.00
Cheshire East Council - Streetscape Startup	20.00%	50,000.00			50,000.00	50,000.00	0.00		50,000.00	0.00	0.00
					0.00	0.00	0.00		0.00	0.00	0.00
		1,642,226.00	0.00	0.00	1,642,226.00	485,949.00	31,297.00	0.00	517,246.00	1,156,277.00	1,124,980.00

	Grants Receivable			
	01/04/2021	Received	Applied	31/03/2022
Cheshire East Council - Toilets + Streetscape - Gifted		0.00		0.00
Cheshire East Council - Streetscape Startup		0.00		0.00
		0.00	0.00	0.00

Congleton Town Council  
Summary of Fixed Assets

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COST

C O S T				DEPRECIATION				N B VALUE	
01/04/2021	Add	Disp	31/03/2022	01/04/2021	Prov	Disp	31/03/2022	01/04/2021	31/03/2022

Vehicles & Equipment - Detailed	Dep'n	C O S T				DEPRECIATION				N B VALUE	
		01/04/2021	Add	Disp	31/03/2022	01/04/2021	Prov	Disp	31/03/2022	01/04/2021	31/03/2022
Stage Unit	20.00%	500.00			500.00		0.00		500.00	0.00	0.00
Piano - Schaeidmyer	20.00%	1,500.00			1,500.00		0.00		1,500.00	0.00	0.00
Aluminium Display Boards (2)	20.00%	500.00			500.00		0.00		500.00	0.00	0.00
Steel Frame Counter Chairs	10@£180	1,800.00			1,800.00		0.00		1,800.00	0.00	0.00
Cresenda Storage Cupboard	20.00%	580.00			580.00		0.00		580.00	0.00	0.00
Antique Mayors Chair	20.00%	500.00			500.00		0.00		500.00	0.00	0.00
Charity Boards (12)	20.00%	1,200.00			1,200.00		0.00		1,200.00	0.00	0.00
NEC M311W Projector	20.00%	463.00			463.00		0.00		463.00	0.00	0.00
Cantilever Universal Work Stations	4@£165	880.00			880.00		0.00		880.00	0.00	0.00
Filing Cabinets	20.00%	795.00			795.00		0.00		795.00	0.00	0.00
4 Draw Metal Cabinets	4@165	0.00			0.00		0.00				
2 Draw Metal Cabinets	3@100	0.00			0.00		0.00				
Office Blinds (12)	20.00%	397.00			397.00		0.00		397.00	0.00	0.00
1830mm x 762mm tables	6	20.00%	744.00		744.00		0.00		744.00	0.00	0.00
2130mm x 762mm tables	3	20.00%	402.00		402.00		0.00		402.00	0.00	0.00
1220mm x 762mm tables	2	20.00%	242.00		242.00		0.00		242.00	0.00	0.00
Beech Frame Conference chair	42	20.00%	3,318.00		3,318.00		0.00		3,318.00	0.00	0.00
Duel Height wheeling folding stage + steps	1	20.00%	752.00		752.00		0.00		752.00	0.00	0.00
Satin Brass Rectangular up/down lights	20.00%	4,269.00			4,269.00		0.00		4,269.00	0.00	0.00
Bar Cellar Cooler	20.00%	1,500.00			1,500.00		0.00		1,500.00	0.00	0.00
Display Cabinet	20.00%	2,200.00			2,200.00		0.00		2,200.00	0.00	0.00
Stage Unit	20.00%	916.00			916.00		0.00		916.00	0.00	0.00
New Tables	60	20.00%	4,952.00		4,952.00		0.00		4,952.00	0.00	0.00
New Chairs	300	20.00%	11,724.00		11,724.00		0.00		11,724.00	0.00	0.00
De Laceys Kitchen Equipment	20.00%	8,006.00			8,006.00		0.00		8,006.00	0.00	0.00
Fridge	20.00%	850.00			850.00		0.00		850.00	0.00	0.00
Chest Freezer	20.00%	389.00			389.00		0.00		389.00	0.00	0.00
Fire Alarm Control Panels	20.00%	3,627.00			3,627.00		0.00		3,627.00	0.00	0.00
Glasswasher	20.00%	1,350.00			1,350.00		0.00		1,350.00	0.00	0.00
Town Hall CCTV Cameras (13)	20.00%	7,000.00			7,000.00	1,400.00			7,000.00	1,400.00	0.00
2 door Fridge	20.00%	1,100.00			1,100.00		0.00		1,100.00	0.00	0.00
2 door W/top Fridge	20.00%	850.00			850.00		0.00		850.00	0.00	0.00
Conference System Bridgestones	20.00%	15,193.00			15,193.00	12,156.00	3,037.00		15,193.00	3,037.00	0.00
Round Tables	20.00%	1,639.00			1,639.00	1,312.00	327.00		1,639.00	327.00	0.00
LED Uplighters	20.00%	2,583.00			2,583.00	2,068.00	515.00		2,583.00	515.00	0.00
Minstrel Gallery Harness	20.00%	1,143.00			1,143.00	916.00	227.00		1,143.00	227.00	0.00
Storage shed for courtyard	20.00%	1,729.00			1,729.00	692.00	346.00		1,038.00	1,037.00	691.00
Ice Machine	20.00%	1,400.00			1,400.00	560.00	280.00		840.00	840.00	560.00
Pure AV 4 x hand held microphones	20.00%	1,051.00			1,051.00	420.00	210.00		630.00	631.00	421.00
Devonshire Wooden stacking armchairs x10	20.00%	400.00			400.00	160.00	80.00		240.00	240.00	160.00
Office Chairs and Desk Chairs	20.00%		1,968.00		1,968.00	0.00	394.00		394.00	0.00	1,574.00
	20.00%				0.00	0.00	0.00		0.00	0.00	0.00
		88,444.00	1,968.00	0.00	90,412.00	80,190.00	6,816.00	0.00	87,006.00	8,254.00	3,406.00

New Computer Equipment

New Comms Box	20.00%	2,545.00			2,545.00	1,527.00	509.00		2,036.00	1,018.00	509.00
Dell Optiplex 3020 (AMW)	20.00%	0.00			0.00	-1.00			-1.00	1.00	1.00
Dell Latitude E3440	20.00%	0.00			0.00	-1.00			-1.00	1.00	1.00
Dell Optiplex 3040 (JP) + Monitor	20.00%	131.00			131.00	130.00	0.00		130.00	1.00	1.00
Dell Inspiron 15 5000 (MH)	20.00%	1,463.00			1,463.00	879.00	293.00		1,172.00	584.00	291.00
Lenovo Thinkpad Edge E540 (spare)	20.00%	0.00			0.00	-1.00			-1.00	1.00	1.00
Dell Optiplex 3020 (LM)	20.00%	0.00			0.00	-1.00			-1.00	1.00	1.00
Dell Optiplex 3020 (MW)	20.00%	0.00			0.00	-1.00			-1.00	1.00	1.00
Dell Optiplex 3020 (MS)	20.00%	0.00			0.00	-1.00			-1.00	1.00	1.00
Avocor Touch Screen & Trolley	20.00%	1,854.00			1,854.00	1,484.00	369.00		1,853.00	370.00	1.00
Dell Optiplex 3050+ Monitor (ST)	20.00%	147.00			147.00	117.00	29.00		146.00	30.00	1.00
Dell Latitude E3380 (DM)	20.00%	1,170.00			1,170.00	936.00	233.00		1,169.00	234.00	1.00
Dell Latitude E3580 (JM)	20.00%	1,130.00			1,130.00	904.00	225.00		1,129.00	226.00	1.00
Lenovo Thinkcentre M635q (for TV in foyer)	20.00%	407.00			407.00	162.00	81.00		243.00	245.00	164.00
Dell Vostro 3580 (spare laptop)	20.00%	807.00			807.00	322.00	161.00		483.00	485.00	324.00
Dell Vostro 3470 (LM)	20.00%	725.00			725.00	290.00	145.00		435.00	435.00	290.00
Dell Vostro 3470 (AMW)	20.00%	816.00			816.00	326.00	163.00		489.00	490.00	327.00
Dell Vostro 3470 (MW)	20.00%	725.00			725.00	290.00	145.00		435.00	435.00	290.00
Dell Vostro 5568 Notebook (MS)	20.00%	879.00			879.00	352.00	176.00		528.00	527.00	351.00
Dell Vostro Laptop + Docking Station (ST)	20.00%	1,108.00			1,108.00	222.00	222.00		444.00	886.00	664.00
Dell Vostro Laptop + Docking Station (LM)	20.00%	1,108.00			1,108.00	222.00	222.00		444.00	886.00	664.00
Dell Vostro Laptop (AMW)	20.00%	886.00			886.00	177.00	177.00		354.00	709.00	532.00
Dell Vostro Laptop + Docking Station (JP)	20.00%	1,108.00			1,108.00	222.00	222.00		444.00	886.00	664.00
Dell Vostro Laptop + Docking Station (MW)	20.00%	1,440.00			1,440.00	288.00	288.00		576.00	1,152.00	864.00
Dell Vostro Laptop + Docking Station (RB)	20.00%	1,214.00			1,214.00	243.00	243.00		486.00	971.00	728.00
Dell Vostro Laptop (DC)	20.00%	1,070.00			1,070.00	214.00	214.00		428.00	856.00	642.00
Mobile Phones (5)	20.00%	1,517.00			1,517.00	303.00	303.00		606.00	1,214.00	911.00
Dell Laptop (SVS)	20.00%		886.00		886.00		177.00		177.00	0.00	709.00
Dell Laptop (CS)	20.00%		938.00		938.00		188.00		188.00	0.00	750.00
Del Vostro 3681 Server	20.00%		985.00		985.00		197.00		197.00	0.00	788.00
	20.00%				0.00	0.00	0.00		0.00	0.00	0.00
	20.00%				0.00	0.00	0.00		0.00	0.00	0.00
		22250.00	2809.00	0.00	25059.00	9604.00	4982.00	0.00	14586.00	12646.00	10473.00

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**MEMO  
COST**

		C O S T			DEPRECIATION				N B VALUE		
		01/04/2021	Add	Disp	31/03/2022	01/04/2021	Prov	Disp	31/03/2022	01/04/2021	31/03/2022
<b>Streetscape Equipment</b>											
Lawnflight Lawnmower 553HRSPROHS	20.00%	949.00			949.00	760.00	188.00		948.00	189.00	1.00
Lawnflight Lawnmower 553HRSPROHS	20.00%	949.00			949.00	760.00	188.00		948.00	189.00	1.00
Bowling Green Mower	20.00%	1.00			1.00	0.00	0.00		0.00	1.00	1.00
Strimmer	20.00%	1.00			1.00	0.00	0.00		0.00	1.00	1.00
Strimmer	20.00%	1.00			1.00	0.00	0.00		0.00	1.00	1.00
Blower Stihl BR350	20.00%	1.00			1.00	0.00	0.00		0.00	1.00	1.00
Hedgecutter	20.00%	1.00			1.00	0.00	0.00		0.00	1.00	1.00
Hedgecutter	20.00%	1.00			1.00	0.00	0.00		0.00	1.00	1.00
Flymo mower	20.00%	1.00			1.00	0.00	0.00		0.00	1.00	1.00
Hayter Harrier	20.00%	1.00			1.00	0.00	0.00		0.00	1.00	1.00
Trailer	20.00%	1.00			1.00	0.00	0.00		0.00	1.00	1.00
Williams Trailer	20.00%	2,975.00			2,975.00	1,785.00	595.00		2,380.00	1,190.00	595.00
Small Ford Tractor	20.00%	1.00			1.00	0.00	0.00		0.00	1.00	1.00
Hayter Condor Hydro with 5 blades	20.00%	5,315.00			5,315.00	5,314.00	0.00		5,314.00	1.00	1.00
Hayter Condor Hydro with 5 blades	20.00%	5,315.00			5,315.00	5,314.00	0.00		5,314.00	1.00	1.00
Honda HRH536HX 4 Wheel	20.00%	1,026.00			1,026.00	1,025.00	0.00		1,025.00	1.00	1.00
Honda HRH536HX 4 Wheel	20.00%	1,026.00			1,026.00	1,025.00	0.00		1,025.00	1.00	1.00
Honda HRH536HX 4 Wheel	20.00%	1,026.00			1,026.00	1,025.00	0.00		1,025.00	1.00	1.00
Striimer Stihl FS410 C-E	20.00%	707.00			707.00	706.00	0.00		706.00	1.00	1.00
Striimer Stihl FS410 C-E	20.00%	707.00			707.00	706.00	0.00		706.00	1.00	1.00
Striimer Stihl FS410 C-E	20.00%	707.00			707.00	706.00	0.00		706.00	1.00	1.00
Blower Stihl BR350	20.00%	356.00			356.00	355.00	0.00		355.00	1.00	1.00
Long Reach Hedge Cutter	20.00%	338.00			338.00	337.00	0.00		337.00	1.00	1.00
Long Reach Hedge Cutter	20.00%	338.00			338.00	337.00	0.00		337.00	1.00	1.00
Ride On Mower Toro LT3340 - Cylinder	20.00%	24,950.00	-24950.00		0.00	24,949.00	0.00	-24949.00	0.00	1.00	0.00
Ride On Mower Toro LT3340 - Rotary	20.00%	12,995.00	-12995.00		0.00	12,994.00	0.00	-12994.00	0.00	1.00	0.00
Back Pack Vacuum	20.00%	994.00			994.00	993.00	0.00		993.00	1.00	1.00
Blower Stihl BR600	20.00%	371.00			371.00	370.00	0.00		370.00	1.00	1.00
Petrol Rotovator	20.00%	308.00			308.00	307.00	0.00		307.00	1.00	1.00
Honda HRX527HY Lawnmower	20.00%	797.00			797.00	796.00	0.00		796.00	1.00	1.00
Honda HHH25S75E Strimmer	20.00%	0.00			0.00	0.00	0.00		0.00	0.00	0.00
Honda HHH25S75E Strimmer	20.00%	0.00			0.00	0.00	0.00		0.00	0.00	0.00
S/H Pressure washer with trailer	20.00%	1,500.00			1,500.00	1,499.00	0.00		1,499.00	1.00	1.00
Apache SC42 Scarifier	20.00%	349.00			349.00	348.00	0.00		348.00	1.00	1.00
Stihl MS180 14" Chainsaw	20.00%	172.00			172.00	136.00	35.00		171.00	36.00	1.00
Stihl HS87T Hedgecutter	20.00%	351.00			351.00	280.00	70.00		350.00	71.00	1.00
Echo ES-250ES Leaf Blower	20.00%	196.00			196.00	156.00	39.00		195.00	40.00	1.00
Ransome Super Certex LDFC604	20.00%	3,735.00			3,735.00	2,241.00	747.00		2,988.00	1,494.00	747.00
Black Bins 50" HSL x 6	20.00%	1,097.00			1,097.00	438.00	219.00		657.00	659.00	440.00
Solar Assisted SID	20.00%	1,422.00			1,422.00	568.00	284.00		852.00	854.00	570.00
Stihl KM131R combi engine x 3	20.00%	1,345.00			1,345.00	538.00	269.00		807.00	807.00	538.00
2 x Lawnmowers	20.00%	1,350.00			1,350.00	270.00	270.00		540.00	1,080.00	810.00
ESPA Pump	20.00%	827.00			827.00	165.00	165.00		330.00	662.00	497.00
Pressure Washer	20.00%	199.00			199.00	40.00	40.00		80.00	159.00	119.00
2 x Lawnmowers	20.00%	2,500.00			2,500.00	500.00	500.00		1,000.00	2,000.00	1,500.00
Turf Cutte	20.00%	763.00			763.00	153.00	153.00		306.00	610.00	457.00
2 x Stih; FS-KM Kombitool	20.00%	234.00			234.00	47.00	47.00		94.00	187.00	140.00
Angle Grinder	20.00%	106.00			106.00	21.00	21.00		42.00	85.00	64.00
Petrol Generator	20.00%	433.00			433.00	87.00	87.00		174.00	346.00	259.00
Hedgetrimmer	20.00%	398.00			398.00	80.00	80.00		160.00	318.00	238.00
Honda Mowers	20.00%		2,890.00		2,890.00		578.00		578.00	0.00	2,312.00
Rotavator	20.00%		1,475.00		1,475.00		295.00		295.00	0.00	1,180.00
Ransome Mowers (2)	20.00%		23,000.00		23,000.00		4,600.00		4,600.00	0.00	18,400.00
	20.00%										
		79,136.00	27,365.00	-37945.00	68,556.00	68,131.00	9,470.00	-37943.00	39,658.00	11,005.00	28,898.00