

## ASSET LIST BY GROUP NAME

<u>Asset Code</u>	<u>Description</u>	<u>Original Cost</u>	<u>Current Value</u>	<u>Insurance Value</u>
<b>Bus Shelter</b>				
BS01	Brick Bus Shelter	1,623.00	1,623.00	0.00
BS02	Brick Bus Shelter	1,623.00	1,623.00	0.00
BS03	Brick Bus Shelter	1,623.00	1,623.00	0.00
BS04	Brick Bus Shelter	1,623.00	1,623.00	0.00
BS05	Brick Bus Shelter	1,623.00	1,623.00	0.00
<b>TOTAL FOR Bus Shelter</b>		<b>8,115.00</b>	<b>8,115.00</b>	<b>0.00</b>
<b>Contents</b>				
CON3	Hotpoint - DSC60P.1 60 cm Electric Ceramic Cooker - White	399.00	399.00	0.00
CON4	Essentials - CDW60W18 Full-size Dishwasher - White	169.00	169.00	0.00
CON6	Henry Eco HVR160 Vacuum Cleaner	99.00	99.00	0.00
CON7	24 Minnesota Chairs - Black	479.76	479.76	0.00
CON12	Fridge	419.00	419.00	0.00
<b>TOTAL FOR Contents</b>		<b>1,565.76</b>	<b>1,565.76</b>	<b>0.00</b>
<b>Infrastructure</b>				
INF03	Bench	1,050.00	1,050.00	0.00
INF05	Height Barrier	5,814.00	5,814.00	0.00
INF06	Noticeboard	1,421.00	1,421.00	0.00
INF07	Notice board	800.00	800.00	0.00
INF08	Notice board	800.00	800.00	0.00
INF09	Jubilee seat	2,480.00	2,480.00	0.00
INF10	Memorial Seat	3,500.00	3,500.00	0.00
INF11	Dog waste stations x 4	1,238.00	1,238.00	0.00
INF12	Various gates & fences	12,000.00	12,000.00	0.00
INF13	Flag Pole	115.00	115.00	115.00
INF14	CCTV Cameras	1,425.00	1,425.00	1,425.00
INF16	Lowther Bench	547.00	547.00	0.00
INF17	Lowther Bench	800.00	931.59	800.00
INF18	Phoenix Bench	702.00	702.00	702.00
INF19	Phoenix Bench	800.00	702.00	800.00
INF20	Concrete and Wooden Bench	544.00	544.00	0.00
INF21	Concrete and Wooden Bench	544.00	544.00	0.00
INF22	Concrete and Wooden Bench	544.00	544.00	0.00
INF23	Concrete and Wooden Bench	544.00	544.00	0.00
INF24	Concrete and Wooden Bench	544.00	544.00	0.00
INF25	Concrete and Wooden Bench	544.00	544.00	0.00
INF26	Concrete and Wooden Bench	544.00	544.00	0.00
INF27	Concrete and wooden Bench	544.00	544.00	0.00
INF28	Concrete and Wooden Bench	544.00	544.00	0.00
INF29	Concrete and Wooden Bench	544.00	544.00	0.00
INF30	Lowther Bench	810.00	810.00	0.00
INF31	Lowther Bench	733.16	733.16	0.00
INF32	Phoenix Bench	701.41	701.41	0.00
INF33	Noticeboard	989.00	989.00	989.00
INF34	SID	3,783.00	3,783.00	3,783.00
INF35	Lowther Bench	732.00	732.00	732.00
INF36	Lowther Bench	732.00	732.00	732.00
INF37	Lowther Bench	732.00	732.00	732.00
<b>TOTAL FOR Infrastructure</b>		<b>48,144.57</b>	<b>48,178.16</b>	<b>10,810.00</b>
<b>Land &amp; Buildings</b>				
LB01	Football Pavillion	1.00	1.00	0.00
LB02	Cricket Pavillion	1.00	1.00	86,528.00
LB03	Burial Ground Shelter	13,000.00	13,000.00	33,745.92

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Asset Code	Description	Original Cost	Current Value	Insurance Value
LB04	Allotment Toilet	8,000.00	8,000.00	0.00
LB05	Community shed	900.00	900.00	0.00
LB06	Storage Facility	5,000.00	5,000.00	8,000.00
LB07	Burial Ground	1.00	1.00	0.00
LB08	Allotments	1.00	1.00	0.00
LB09	Village Green	1.00	1.00	0.00
LB10	Woodland	1.00	1.00	0.00
LB11	Footpath from Northfield Road leading to Reading Road	1.00	1.00	1.00
LB13	Tennis Courts	1.00	1.00	0.00
LB14	War Memorial	1.00	1.00	0.00
LB15	Liddell Stone	1.00	1.00	0.00
<b>TOTAL FOR Land &amp; Buildings</b>		<b>26,910.00</b>	<b>26,910.00</b>	<b>128,274.92</b>
<b>Machinery</b>				
CON10	AED Defibrillator	1,490.00	1,490.00	0.00
MACH1	Stihl combi tool/pruner	365.00	365.00	365.00
MACH2	Strimmer	133.00	133.00	133.00
MACH3	Chipper	6,000.00	6,000.00	6,000.00
MACH4	Stihl MS215 Chainsaw	485.00	485.00	485.00
MACH5	Chainsaw	166.00	166.00	166.00
MACH6	Echo Brushcutter	458.00	458.00	458.00
<b>TOTAL FOR Machinery</b>		<b>9,097.00</b>	<b>9,097.00</b>	<b>7,607.00</b>
<b>Office</b>				
OFF1	Burial Register Book	204.00	204.00	0.00
OFF4	TP LINK Router	120.00	120.00	0.00
OFF5	HP Laptop	604.00	604.00	0.00
OFF6	HP Laptop	604.00	604.00	0.00
OFF9	128GB (A16 Wi-Fi) Ipad	265.00	265.00	265.00
OFF10	128GB (A16 Wi-Fi) Ipad	265.00	265.00	265.00
OFF11	128GB (A16 Wi-Fi) Ipad	265.00	265.00	265.00
OFF12	128GB (A16 Wi-Fi) Ipad	265.00	265.00	265.00
OFF13	128GB (A16 Wi-Fi) Ipad	265.00	265.00	265.00
OFF14	128GB (A16 Wi-Fi) Ipad	265.00	265.00	265.00
OFF15	128GB (A16 Wi-Fi) Ipad	265.00	265.00	265.00
OFF16	128GB (A16 Wi-Fi) Ipad	265.00	265.00	265.00
<b>TOTAL FOR Office</b>		<b>3,652.00</b>	<b>3,652.00</b>	<b>2,120.00</b>
<b>Play Equipment</b>				
PLAY01	Log cabin slide	7,116.00	7,116.00	0.00
PLAY02	4 seat swing unit	3,332.00	3,332.00	0.00
PLAY03	Camelot unit	20,361.00	20,361.00	0.00
PLAY05	Combat cable way	6,459.00	6,459.00	0.00
PLAY06	Huck climbing whirl	8,033.00	8,033.00	0.00
PLAY07	2 basket goalmouths	8,676.00	8,676.00	0.00
PLAY08	Safety surfaces	30,834.00	30,834.00	0.00
PLAY09	MUGA surfacing	28,751.00	28,751.00	0.00
PLAY10	2 nets & posts	40.00	120.00	0.00
PLAY11	Neat swing	2,536.00	2,536.00	0.00
PLAY12	Rota Roka spinney bowl	2,500.00	2,500.00	0.00
PLAY13	Fencing and Gate	1,000.00	1,000.00	0.00
PLAY14	Companion Swing	1,680.00	1,680.00	0.00
PLAY15	Toddler Timber Unit	2,352.00	2,352.00	0.00
PLAY16	Pirate Play Station	26,000.00	26,000.00	0.00
<b>TOTAL FOR Play Equipment</b>		<b>149,670.00</b>	<b>149,750.00</b>	<b>0.00</b>

<u>Asset Code</u>	<u>Description</u>	<u>Original Cost</u>	<u>Current Value</u>	<u>Insurance Value</u>
		<u>247,154.33</u>	<u>247,267.92</u>	<u>148,811.92</u>
	<b>TOTAL</b>			