

ASSET LIST BY GROUP AND LOCATION

<u>Asset Code</u>	<u>Description</u>	<u>Original Cost</u>	<u>Current Value</u>	<u>Insurance Value</u>
Fencing - Millennium Green				
WF001	Wooden Fencing	871.50	871.50	871.50
TOTAL FOR Fencing - Millennium Green		871.50	871.50	871.50
Fencing - Prestwell Field				
WF002	Wooden Fencing	11,791.68	11,791.68	11,791.68
TOTAL FOR Fencing - Prestwell Field		11,791.68	11,791.68	11,791.68
Flood Defence - Small Storage Container				
FD001	Petrol Generator	531.44	531.44	531.44
FD002	Petrol Generator	531.44	531.44	531.44
FD003	Petrol Generator	531.44	531.44	531.44
FD004	Salt Spreader	580.00	580.00	580.00
FD005	Hi-Vis Jackets (5) Hi -Vis Vests (20)	276.36	276.36	276.36
FD006	Dirty Water Pump x 2	198.35	198.35	198.35
FD007	Brush Cutter	498.00	498.00	498.00
FD008	Various Smaller Items	900.00	900.00	900.00
FD009	Gazebo	89.00	89.00	89.00
FD010	Gazebo	89.00	89.00	89.00
FD011	First Aid Kit	13.98	13.98	13.98
FD012	Rope	8.49	8.49	8.49
TOTAL FOR Flood Defence - Small Storage Container		4,247.50	4,247.50	4,247.50
Land - Allotments				
VG001	Prestwell Field (Common Field)	1.00	1.00	1.00
VG002	Land along side of Compton Road	1.00	1.00	1.00
VG004	Pit Meadow / Allotment Land	1.00	1.00	1.00
TOTAL FOR Land - Allotments		3.00	3.00	3.00
Land - Broad Street				
VG007	Land along Broad Street	1.00	1.00	1.00
TOTAL FOR Land - Broad Street		1.00	1.00	1.00
Land - Church Hill				
VG003	Pond and land surrounding it	1.00	1.00	1.00
VG006	Church Green	1.00	1.00	1.00
TOTAL FOR Land - Church Hill		2.00	2.00	2.00
Land - High Street				
VG008	Land along High Street	1.00	1.00	1.00
TOTAL FOR Land - High Street		1.00	1.00	1.00
Land - Top of Churchside				
VG005	Recreation Ground (3.21 acres)	1.00	1.00	1.00
TOTAL FOR Land - Top of Churchside		1.00	1.00	1.00
Lighting - Broad Street				
SL002	Street Lamp	800.33	800.33	800.33
TOTAL FOR Lighting - Broad Street		800.33	800.33	800.33
Lighting - Church Hill				
SL003	Street Lamp	800.33	800.33	800.33
TOTAL FOR Lighting - Church Hill		800.33	800.33	800.33
Lighting - Top of Churchside				

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SL001	Street Lamp	800.33	800.33	800.33
TOTAL FOR Lighting - Top of Churchside		800.33	800.33	800.33
Miscellaneous - Broad Street				
MC004	Dog Waste Signage x 5	125.00	125.00	125.00
TOTAL FOR Miscellaneous - Broad Street		125.00	125.00	125.00
Miscellaneous - Church hill, by School				
MC005	Salt Bin and Scoop x 2	235.64	235.64	235.64
TOTAL FOR Miscellaneous - Church hill, by School		235.64	235.64	235.64
Miscellaneous - Red Phone box on Broad Street				
MC001	Defibrillator	1,775.00	1,775.00	1,775.00
TOTAL FOR Miscellaneous - Red Phone box on Broad Street		1,775.00	1,775.00	1,775.00
Miscellaneous - St Mary's Church				
MC002	Roll of Honour	222.85	222.85	222.85
MC003	War Memorial Plaque (Rex Wells)	665.00	665.00	665.00
TOTAL FOR Miscellaneous - St Mary's Church		887.85	887.85	887.85
Notice Boards - Broad Street				
NB001	Main Parish Noticeboard	1,525.00	1,525.00	1,525.00
TOTAL FOR Notice Boards - Broad Street		1,525.00	1,525.00	1,525.00
Notice Boards - Church hill, by School				
NB002	Small Parish Noticeboard	275.00	275.00	275.00
TOTAL FOR Notice Boards - Church hill, by School		275.00	275.00	275.00
Office Equipment - Clerks's Home				
OF001	Old Clerk Laptop (back up)	394.00	394.00	394.00
OF002	New Clerk Laptop	823.53	823.53	823.53
OF003	4 Drawer Filing Cabinet	148.00	148.00	148.00
OF004	Monitor	100.00	100.00	100.00
OF005	Wireless Keyboard & Mouse	50.00	50.00	50.00
TOTAL FOR Office Equipment - Clerks's Home		1,515.53	1,515.53	1,515.53
Playground - Recreation Ground				
PG001	Aerial Run / Swing	3,325.00	3,325.00	3,325.00
PG002	Junior Swings	1,300.00	1,300.00	1,300.00
PG003	Basketball Post / Net / Board	1,383.00	1,383.00	1,383.00
PG004	Nest Rotator	6,000.00	6,000.00	6,000.00
PG005	Bollards / Stepping Stones	359.10	359.10	359.10
PG006	Welcome Sign	750.59	750.59	750.59
PG007	Train & Carriages	6,018.00	6,018.00	6,018.00
PG008	2 Goal Posts & Nets	440.00	440.00	440.00
PG009	Toddler Multi Play Centre	15,530.00	15,530.00	15,530.00
PG010	Baby Swings	3,790.00	3,790.00	3,790.00
PG011	5m Pyramid Skynet	17,540.40	17,540.40	17,540.40
PG012	Table Tennis Table	1,291.63	1,499.96	1,499.96
PG013	Table Tennis Bats x 4	49.83	49.83	49.83
PG014	Table Tennis Balls	7.46	7.46	7.46
PG015	Junior Gaelic Goal Posts x 2	1,098.00	1,098.00	1,098.00
PG016	Nets for Gaelic Goals x 2	54.17	54.17	54.17
TOTAL FOR Playground - Recreation Ground		58,937.18	59,145.51	59,145.51
Pond - Pond				

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Asset Code	Description	Original Cost	Current Value	Insurance Value
PD001	Spring Bulbs	429.89	429.86	429.86
PD002	Danger Signs for Pond Area	32.26	32.26	32.26
PD003	Lifebuoy	355.46	355.46	355.46
TOTAL FOR Pond - Pond		817.61	817.58	817.58
Seating - High Street				
SB001	Single Bench Seat	318.00	318.00	318.00
TOTAL FOR Seating - High Street		318.00	318.00	318.00
Seating - Millennium Green				
SB009	Single Bench Seat	318.00	318.00	318.00
SB010	Single Bench Seat	318.00	318.00	318.00
SB011	Single Bench Seat	318.00	318.00	318.00
SB012	Single Bench Seat	318.00	318.00	318.00
SB013	Single Bench Seat	318.00	318.00	318.00
SB014	Single Bench Seat	318.00	318.00	318.00
TOTAL FOR Seating - Millennium Green		1,908.00	1,908.00	1,908.00
Seating - Pond				
SB003	Single Bench Seat	318.00	318.00	318.00
SB004	Single Bench Seat	318.00	318.00	318.00
SB005	Single Bench Seat	318.00	318.00	318.00
SB006	Single Bench Seat	318.00	318.00	318.00
TOTAL FOR Seating - Pond		1,272.00	1,272.00	1,272.00
Seating - Recreation Ground				
PB001	Picnic Bench	500.00	500.00	500.00
PB002	Picnic Bench	500.00	500.00	500.00
PB003	Picnic Bench	500.00	500.00	500.00
PB004	Picnic Bench	500.00	500.00	500.00
SB007	Single Bench Seat	318.00	318.00	318.00
SB008	Single Bench Seat	318.00	318.00	318.00
TOTAL FOR Seating - Recreation Ground		2,636.00	2,636.00	2,636.00
Seating - St Mary's Church				
SB002	Single Bench Seat	318.00	318.00	318.00
TOTAL FOR Seating - St Mary's Church		318.00	318.00	318.00
Small Buildings - Allotments				
BD003	Large Storage Container	1,415.00	1,415.00	1,415.00
BD004	Small Storage Container	2,154.00	2,154.00	2,154.00
TOTAL FOR Small Buildings - Allotments		3,569.00	3,569.00	3,569.00
Small Buildings - Broad Street				
BD001	Bus Shelter	8,000.00	8,000.00	8,000.00
BD005	Red Phone Box	1.00	1.00	1.00
TOTAL FOR Small Buildings - Broad Street		8,001.00	8,001.00	8,001.00
Small Buildings - Pond				
BD002	Well	1,000.00	1,000.00	1,000.00
TOTAL FOR Small Buildings - Pond		1,000.00	1,000.00	1,000.00
TOTAL		104,435.48	104,643.78	104,643.78