

<u>Asset Code</u>	<u>Description</u>	<u>Original Cost</u>	<u>Current Value</u>	<u>Insurance Value</u>
<b>Fencing</b>				
WF001	Wooden Fencing	871.50	871.50	871.50
WF002	Wooden Fencing	11,791.68	11,791.68	11,791.68
WF003	Gate at Prestwell Field	883.20	883.20	883.20
<b>TOTAL FOR Fencing</b>		<b>13,546.38</b>	<b>13,546.38</b>	<b>13,546.38</b>
<b>Flood Defence</b>				
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
<b>TOTAL FOR Flood Defence</b>		<b>4,247.50</b>	<b>4,247.50</b>	<b>4,247.50</b>
<b>Land</b>				
VG001	Prestwell Field (Common Field)	1.00	1.00	1.00
VG002	Land along side of Compton Road	1.00	1.00	1.00
VG003	Pond and land surrounding it	1.00	1.00	1.00
VG004	Pit Meadow / Allotment Land	1.00	1.00	1.00
VG005	Recreation Ground (3.21 acres)	1.00	1.00	1.00
VG006	Church Green	1.00	1.00	1.00
VG007	Land along Broad Street	1.00	1.00	1.00
VG008	Land along High Street	1.00	1.00	1.00
<b>TOTAL FOR Land</b>		<b>8.00</b>	<b>8.00</b>	<b>8.00</b>
<b>Lighting</b>				
SL001	Street Lamp	800.33	800.33	800.33
SL002	Street Lamp	800.33	800.33	800.33
SL003	Street Lamp	800.33	800.33	800.33
<b>TOTAL FOR Lighting</b>		<b>2,400.99</b>	<b>2,400.99</b>	<b>2,400.99</b>
<b>Litter Facilities</b>				
LB001	Litter Bin	447.91	447.91	447.92
LB002	Litter Bin	447.91	447.91	447.91
<b>TOTAL FOR Litter Facilities</b>		<b>895.82</b>	<b>895.82</b>	<b>895.83</b>
<b>Miscellaneous</b>				
MC001	Defibrillator	1,775.00	1,775.00	1,775.00
MC002	Roll of Honour	222.85	222.85	222.85
MC003	War Memorial Plaque (Rex Wells)	665.00	665.00	665.00
MC004	Dog Waste Signage x 5	125.00	125.00	125.00
MC005	Salt Bin and Scoop x 2	235.64	235.64	235.64
SID001	Speed Indicator Device	1,605.50	1,605.50	1,605.50
<b>TOTAL FOR Miscellaneous</b>		<b>4,628.99</b>	<b>4,628.99</b>	<b>4,628.99</b>
<b>Notice Boards</b>				
NB001	Main Parish Noticeboard	1,525.00	1,525.00	1,525.00
NB002	Small Parish Noticeboard	275.00	275.00	275.00

## ASSET LIST BY GROUP NAME

Asset Code	Description	Original Cost	Current Value	Insurance Value
<b>TOTAL FOR Notice Boards</b>		1,800.00	1,800.00	1,800.00
<b>Office Equipment</b>				
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
OF006	Wireless Presentation Pointer	23.38	23.38	23.38
<b>TOTAL FOR Office Equipment</b>		1,538.91	1,538.91	1,538.91
<b>Playground</b>				
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
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
PG017	Jubilee Plaque for Jubilee Copse	144.99	144.99	144.99
PG018	Hurricane Swing	15,310.70	15,310.70	15,310.70
<b>TOTAL FOR Playground</b>		73,952.87	74,161.20	74,161.20
<b>Pond</b>				
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
<b>TOTAL FOR Pond</b>		817.61	817.58	817.58
<b>Seating</b>				
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
SB001	Single Bench Seat	318.00	318.00	318.00
SB002	Single Bench Seat	318.00	318.00	318.00
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
SB007	Single Bench Seat	318.00	318.00	318.00
SB008	Single Bench Seat	318.00	318.00	318.00
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

<u>Asset Code</u>	<u>Description</u>	<u>Original Cost</u>	<u>Current Value</u>	<u>Insurance Value</u>
<b>TOTAL FOR Seating</b>		6,452.00	6,452.00	6,452.00
<b>Small Buildings</b>				
BD001	Bus Shelter	8,000.00	8,000.00	8,000.00
BD002	Well	1,000.00	1,000.00	1,000.00
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
BD005	Red Phone Box	1.00	1.00	1.00
<b>TOTAL FOR Small Buildings</b>		12,570.00	12,570.00	12,570.00
<b>TOTAL</b>		122,859.07	123,067.37	123,067.38