

ASSET LIST BY GROUP NAME

Asset Code	Description	Original Cost	Current Value	Insurance Value
Additional Assets				
AA001	Village Hall Station Road	950,000.00	950,000.00	1,122,695.04
AA008	3G All Weather Pitch	667,906.00	667,906.00	667,906.00
AA007	Leisure Centre	3,638,513.00	3,638,513.00	5,000,000.00
AA009	War Memorial	40,000.00	40,000.00	0.00
AA003	Recreation Grd - Frolesworth Road Toilet Block	8,000.00	8,000.00	105,575.00
AA004	Recreation Grd - Frolesworth Road Grounds store	2,500.00	2,500.00	15,450.00
AA006	Recreation Grd - Frolesworth Road - Changing Rooms	46,500.00	46,500.00	151,925.00
AA005	Recreation Grd - Frolesworth Road Maintenance equipment store paths/fencing	107,898.00	107,898.00	97,850.00
AA010	Frolesworth Road Cemetery	21,500.00	21,500.00	0.00
AA002	The Cottage Station Road	95,000.00	95,000.00	112,269.51
TOTAL FOR Additional Assets		5,577,817.00	5,577,817.00	7,273,670.55
Allotments				
ALL001	2 no. concrete water troughs	300.00	300.00	300.00
ALL006	3 no galvanised water troughs	300.00	300.00	300.00
ALL002	3 no. galvanised water troughs	300.00	300.00	300.00
ALL008	6.5m Wide x 2.1m High Steel Height Barrier	980.00	980.00	980.00
ALL004	Garage store	600.00	600.00	600.00
ALL005	Wildlife Garden store	650.00	650.00	650.00
ALL009	Allotment banner	80.00	80.00	80.00
ALL003	Groundsman's store	1,500.00	1,500.00	1,500.00
ALL007	Public toilet	1,950.00	1,950.00	1,950.00
ALL010	Stop Tap	67.80	67.80	67.80
TOTAL FOR Allotments		6,727.80	6,727.80	6,727.80
Bus Shelters				
BS002	Bus Shelter	500.00	500.00	500.00
BS006	Bus Shelter	500.00	500.00	500.00
BS004	Bus Shelter	500.00	500.00	500.00
BS009	Bus Shelter	895.00	895.00	500.00
BS003	Bus Shelter	500.00	500.00	500.00
BS001	Bus Shelter	500.00	500.00	500.00
BS013	Bus Shelter	3,250.00	3,250.00	500.00
BS011	Bus Shelter	500.00	500.00	500.00
BS012	Bus Shelter	1,200.00	1,200.00	500.00
TOTAL FOR Bus Shelters		8,345.00	8,345.00	4,500.00
Christmas Illuminations				
CI006	18 x LED Christmas Tree Lights	358.00	358.00	358.00
CI005	LED Lights War Memorial Tree	327.00	327.00	327.00
CI004	Santa and Reindeer	100.00	100.00	100.00
CI009	Icicle lights x2	134.00	134.00	134.00
CI008	Icicle lights x3	712.00	712.00	712.00
CI010	Icicle lights x 2 3 x garland strands, 200 bulbs, 2 tree lights	723.00	723.00	723.00
CI011	Weatherproof wall sockets	76.00	76.00	76.00
CI007	Christmas Tree World - 30 Christmas trees	688.00	688.00	688.00
CI001	Timers and electrical wiring and connections	3,349.00	3,349.00	3,349.00
CI012	Flicker led-128 Pure white lights	87.00	87.00	87.00
CI002	Sockets, spur units and timers	2,379.00	2,379.00	2,379.00
CI003	Sockets, spur units and timers	800.00	800.00	800.00
CI013	Christmas Illuminations	442.80	442.80	442.80
TOTAL FOR Christmas Illuminations		10,175.80	10,175.80	10,175.80
Community Assets				

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Asset Code	Description	Original Cost	Current Value	Insurance Value
CA003	Collapsible litter bins	125.00	125.00	125.00
CA001	Traffic Cones	290.00	290.00	290.00
CA004	Clock mechanism, new hands and master clock control	535.00	535.00	535.00
CA002	Bunting	99.00	99.00	99.00
CA005	Self watering planters x 3	1,207.00	1,207.00	1,207.00
CA006	Wording for planters x 3	169.00	169.00	169.00
CA10	BT Phone Box	1.00	1.00	0.00
CA008	Union Jack Flags x 2	144.84	144.84	144.84
CA011	BT Phone Box	1.00	1.00	0.00
CA009	Broxap Derby Slim E Litter Bin 10	1,990.00	1,990.00	1,990.00
TOTAL FOR Community Assets		4,561.84	4,561.84	4,559.84
Dog and litter Bin				
LB003	Broughton Way	52.00	52.00	52.00
LB002	Gorham Rise	53.00	53.00	53.00
LB001	Litter bin Memorial Grounds	518.00	518.00	518.00
LB007	Pickering Road - Near to Hallbrook Road	52.00	52.00	52.00
LB004	Coventry Road/Soar Mill Lane	52.00	52.00	52.00
LB006	Cottage Lane - Grange Road Farm Path	52.00	52.00	52.00
LB008	Foxglove Close - Footpath to fields	52.00	52.00	52.00
LB005	Broughton Way - Junction off Peregrine Road	52.00	52.00	52.00
TOTAL FOR Dog and litter Bin		883.00	883.00	883.00
Frolesworth Rd Recreation Ground				
RG025	Mast Front Til Windsurfer	175.00	175.00	175.00
RG007	Scooter Springer	495.00	495.00	495.00
RG024	Childrens cradle seat	130.00	130.00	130.00
RG005	Thunder Inclusive Roundabout	7,977.00	7,977.00	7,977.00
RG020	Dibond signs 800mm x 600mm - Gym signs/warning signs	178.00	178.00	178.00
RG004	High Cone Climber	5,173.00	5,173.00	5,173.00
RG006	Windsurfer Springer	1,045.00	1,045.00	1,045.00
RG017	Wicksteed Cradle Swing Seat	150.00	150.00	150.00
RG021	Skate park renewals	13,530.00	13,530.00	13,530.00
RG001	Playground Equipment Pre-2012	179,885.00	179,885.00	179,885.00
RG018	Anti vandrel toilet seat x 5	72.00	72.00	72.00
RG016	Ford Transit Van	9,799.00	9,799.00	9,799.00
RG002	Rocking Horse	2,580.00	2,580.00	2,580.00
RG003	Vortex Rotator	1,381.00	1,381.00	1,381.00
RG015	Drill and Drill Bit Set	108.00	108.00	108.00
RG019	Grass trimmer	141.00	141.00	141.00
RG023	Full colour dibond signs x 8 Opening times, 4 x Parking notices	252.00	252.00	252.00
RG014	Outdoor Gym - Rower	875.00	875.00	875.00
RG008	Outdoor Gym - Air Walker	765.00	765.00	765.00
RG012	Outdoor Gym -Training Bars	588.00	588.00	588.00
RG013	Outdoor Gym - Double Leg Press	840.00	840.00	840.00
RG010	Outdoor Gym - Gymnastic Triangle	395.00	395.00	395.00
RG011	Outdoor Gym - Twister Ski Trainer	750.00	750.00	750.00
RG009	Outdoor Gym - Pull Down & Chest Press	1,475.00	1,475.00	1,475.00
RG022	Tyre	58.00	58.00	58.00
RG028	Pulley Ass - Drive Wheel	154.80	154.80	154.80
RG026	Dog Bag Dispenser	162.41	162.41	162.41
TOTAL FOR Frolesworth Rd Recreation Ground		229,134.21	229,134.21	229,134.21
Lighting columns				
LC001	Purchase cost	1,684.00	1,684.00	1,684.00

<u>Asset Code</u>	<u>Description</u>	<u>Original Cost</u>	<u>Current Value</u>	<u>Insurance Value</u>
TOTAL FOR Lighting columns		1,684.00	1,684.00	1,684.00
Noticeboards				
NB014	Notice Boards	1,038.00	1,038.00	1,038.00
NB002	Notice Boards	300.00	300.00	300.00
NB010	Notice Boards	915.00	915.00	915.00
NB003	Notice Boards	803.00	803.00	803.00
NB004	Notice Boards	803.00	803.00	803.00
NB009	Notice Boards	844.00	844.00	844.00
NB007	Notice Boards	1,187.00	1,187.00	1,187.00
NB001	Notice Boards	300.00	300.00	300.00
NB006	Notice Boards	1,124.00	1,124.00	1,124.00
NB013	Notice Boards	1,500.00	1,500.00	1,500.00
NB008	Notice Boards	844.00	844.00	844.00
NB011	Notice Boards	1,117.00	1,117.00	1,117.00
NB005	Notice Boards	1,124.00	1,124.00	1,124.00
NB012	Notice Boards	803.00	803.00	803.00
TOTAL FOR Noticeboards		12,702.00	12,702.00	12,702.00
Parish Office Equipment				
POE008	1 filing cabinet	75.00	75.00	75.00
POE003	2 no. cupboards	200.00	200.00	200.00
POE031	2 Tambour Cupboards Grey	374.00	374.00	374.00
POE006	3 no. storage racks	30.00	30.00	30.00
POE001	3 no. desks and chairs	200.00	200.00	200.00
POE047	D-link DNR-322L Network video recorder	192.00	192.00	192.00
POE038	D-Link vandalproof POE network Camera & 32Gb SD card	193.00	193.00	193.00
POE004	2 no. filing cabinets	200.00	200.00	200.00
POE032	16 x Linx 10 Tablet PC	2,000.00	2,000.00	2,000.00
POE040	CAT5 Networking	1,386.00	1,386.00	1,386.00
POE037	CCTV Camera	524.00	524.00	524.00
POE005	CCTV cameras (5 no.), VCR, controller and monitor	2,500.00	2,500.00	2,500.00
POE050	LED Light fittings	790.00	790.00	790.00
POE029	UPS for Server	226.00	226.00	226.00
POE048	4Tb WD Red NAS hard disks x 2	292.00	292.00	292.00
POE028	Laptop computer	709.00	709.00	709.00
POE019	Laptop computer	512.00	512.00	512.00
POE025	Radarlux Vehicle Activated Sign	2,722.00	2,722.00	2,722.00
POE011	Desks	530.00	530.00	530.00
POE034	Desk Screen	61.00	61.00	61.00
POE020	Key Safe	61.00	61.00	61.00
POE035	Meeting Table and 8 chairs	692.00	692.00	692.00
POE041	Netgear 24 port POE Gigabit Switch (Rack Mount) x 2	653.00	653.00	653.00
POE030	Register of Burials	170.00	170.00	170.00
POE024	Register of Disinterments	160.00	160.00	160.00
POE023	Security Camera	948.00	948.00	948.00
POE012	pedestals	451.00	451.00	451.00
POE045	Displayport cable x 4	100.00	100.00	100.00
POE014	Filing Unit	205.00	205.00	205.00
POE049	Fire Cabinet	351.00	351.00	351.00
POE017	Filing unit and 4 shelves	296.00	296.00	296.00
POE033	High Back Black Office Chair	77.00	77.00	77.00
POE022	Nikon C/Pix Camera	124.00	124.00	124.00
POE026	Wireless Gateway Router	70.00	70.00	70.00
POE013	filing cabinets	276.00	276.00	276.00
POE043	liyama 24" led Monitor x 4	438.00	438.00	438.00
POE018	Door Mats	80.00	80.00	80.00

Asset Code	Description	Original Cost	Current Value	Insurance Value
POE015	Low office chairs & table and racking	317.00	317.00	317.00
POE016	Portable ramp	174.00	174.00	174.00
POE007	Sony digital camera	136.00	136.00	136.00
POE027	Optima projector	275.00	275.00	275.00
POE021	Operator armchair	87.00	87.00	87.00
POE044	Ergotron display stand x 4	276.00	276.00	276.00
POE036	Fridge	120.00	120.00	120.00
POE002	Steel cabinet	14.00	14.00	14.00
POE009	Fuji Digital Camera	100.00	100.00	100.00
POE039	Fujitsu TX1330 server and power supply	3,969.00	3,969.00	3,969.00
POE042	Fujitsu Business Desktop computers, core 13 processor 8Gb RAM x 4	1,607.00	1,607.00	1,607.00
POE046	Aviglon 4 channel POE H.264 analog encoder x 2	568.00	568.00	568.00
POE010	Typist chair	88.00	88.00	88.00
POE053	2 x laptops, mice and bags	1,208.00	1,208.00	1,208.00
POE051	Parish Manager new mobile phone	140.00	140.00	140.00
POE052	Webcam - Parish Manager Computer	50.00	50.00	50.00
TOTAL FOR Parish Office Equipment		27,997.00	27,997.00	27,997.00
Seats and Benches				
SB002	Concrete bench between Cemetery and Recreation Ground	79.00	79.00	79.00
SB004	1 X Picnic Bench (Disabled Access)	446.00	446.00	446.00
SB007	1 x Heavy Duty Wooden Bench (War Memorial)	350.00	350.00	350.00
SB008	1 X Heavy Duty Plastic 3 Seater Bench (Cemetery)	289.00	289.00	289.00
SB005	1 X Picnic Bench & Extended Legs (Blue coloured)	510.00	510.00	510.00
SB006	1 X Picnic Bench & Extended Legs (Blue coloured)	279.00	279.00	279.00
SB011	2 x Commemorative Bences	1,250.00	1,250.00	1,250.00
SB010	5 x Recycle Picnic Benches (Recreation Ground)	1,523.00	1,523.00	1,523.00
SB003	Timber bench by Sutton-in-the-Elms turn	79.00	79.00	79.00
SB001	Timber bench on Coventry Road (Soar Lane)	79.00	79.00	79.00
SB009	Tree seat (Memorial Grounds)	966.00	966.00	966.00
TOTAL FOR Seats and Benches		5,850.00	5,850.00	5,850.00
Village Gateway				
CA007	Self Watering Gateway Planters inc wording	1,376.21	1,376.21	1,376.21
TOTAL FOR Village Gateway		1,376.21	1,376.21	1,376.21
Village Hall Equipment				
VHE035	1 folding table	74.00	74.00	74.00
VHE023	2 folding tables	224.00	224.00	224.00
VHE027	2 folding tables	298.00	298.00	298.00
VHE042	2 Folding Tables	152.00	152.00	152.00
VHE003	2 no. garment rails	80.00	80.00	80.00
VHE036	2 wall mounted heaters - upstairs office	510.00	510.00	510.00
VHE038	3 Flourescent light fittings	295.00	295.00	295.00
VHE055	3 x Dimplex wall heaters (Cottage)	1,545.00	1,545.00	1,545.00
VHE032	4 Folding tables	328.00	328.00	328.00
VHE047	6 Panel Folding Kit Blue - Display Board	146.00	146.00	146.00
VHE048	6 Panel Folding Kit Blue - Display Board	146.00	146.00	146.00
VHE051	12 x LED strip lights (BH)	1,860.00	1,860.00	1,860.00
VHE045	KAM Wireless Headset	115.00	115.00	115.00
VHE011	ACIS 200 water cooler and dispenser	778.00	778.00	778.00
VHE046	BEKO cooker Alan Talbott Room	151.00	151.00	151.00
VHE044	LEC Fridge (Alan Talbott Room)	151.00	151.00	151.00
VHE034	TV situated in the Cottage - gifted from BAIT	250.00	250.00	250.00
VHE028	Baby Changing Unit	109.00	109.00	109.00

Asset Code	Description	Original Cost	Current Value	Insurance Value
VHE015	Car park barrier	420.00	420.00	420.00
VHE041	Carpet tiles for foyer	1,075.00	1,075.00	1,075.00
VHE052	Carpet Cleaning Machine	425.00	425.00	425.00
VHE040	Carpet tiles for Astley Room	285.00	285.00	285.00
VHE043	Cardiac Science Defibrillator G3	2,000.00	2,000.00	2,000.00
VHE004	Gas cooker	1,000.00	1,000.00	1,000.00
VHE029	Nappy Bin	52.00	52.00	52.00
VHE006	Tables	3,000.00	3,000.00	3,000.00
VHE030	Tassimo Coffee Machine	67.00	67.00	67.00
VHE050	Water Heater (Main Kitchen)	100.00	100.00	100.00
VHE054	Adult Defibrillation Electrodes	87.60	87.60	88.00
VHE025	George Vacuum Cleaner	135.00	135.00	135.00
VHE017	Henry Vacuum Cleaner	75.00	75.00	75.00
VHE031	Perspex frame, map and photos	215.00	215.00	215.00
VHE053	Replacement Defibrillator Battery	225.00	225.00	225.00
VHE016	Velux Window Winders	36.00	36.00	36.00
VHE007	Chairs	2,000.00	2,000.00	2,000.00
VHE021	Chairs and tables Foyer	1,444.00	1,444.00	1,444.00
VHE013	Display boards	420.00	420.00	420.00
VHE019	Filing Unit	155.00	155.00	155.00
VHE033	Timer for outside lights	72.00	72.00	72.00
VHE020	Electric heater - entrance to stairs	134.00	134.00	134.00
VHE049	Councillors Information Board	189.00	189.00	189.00
VHE026	Coolzone Fridge (Main Kitchen)	105.00	105.00	105.00
VHE008	Commemorative ('Honours') board	470.00	470.00	470.00
VHE001	Lowry Organ	250.00	250.00	250.00
VHE018	Mobile literature sorter	103.00	103.00	103.00
VHE014	Wolf Floor Scrubber	409.00	409.00	409.00
VHE039	Xplelair Whispair Fan (ATR)	195.00	195.00	195.00
VHE024	Grit Bin	82.00	82.00	82.00
VHE009	Transporter	333.00	333.00	333.00
VHE012	Stage steps	90.00	90.00	90.00
VHE022	Stage Curtains	2,467.00	2,467.00	2,467.00
VHE010	Stage lighting and noise limiter	6,238.00	6,238.00	6,238.00
VHE002	Buffer	100.00	100.00	100.00
VHE037	Buggy shelter	2,620.00	2,620.00	2,620.00
VHE005	Extending ladder	385.00	385.00	385.00
VHE079	1 x E-Sprayer - Zoono	800.00	800.00	800.00
VHE081	1 Hand sanitising station	87.05	87.05	87.00
VHE080	4 Hand Sanitising Station	181.60	181.60	182.00
VHE082	12 Swift black conference chairs Astley rm	267.00	267.00	267.00
VHE066	ATR Boiler	4,040.00	4,040.00	4,040.00
VHE069	ATR New blinds	425.98	425.98	426.00
VHE057	ATR Kitchen cabinets etc	1,224.52	1,224.52	1,225.00
VHE085	Bannerstand	59.00	59.00	59.00
VHE084	Ballard Covers x 8	200.00	200.00	200.00
VHE074	Hand Sanitising Station	202.80	202.80	203.00
VHE088	Acrylic sheets	92.00	92.00	92.00
VHE065	New outdoor light fitting	110.00	110.00	110.00
VHE077	New boilers 30K Ideal Boiler	7,835.06	7,835.06	7,835.00
VHE072	New Flooring - Toilets/Foyer/Kitchen foyer	264.73	264.73	265.00
VHE076	Replacement tap - disabled basin	68.20	68.20	68.00
VHE073	Sebo BS 360 ECO Upright Vacuum Cleaner	309.30	309.30	309.00
VHE078	Fire Doors	3,626.75	3,626.75	3,627.00
VHE059	Fire cabinet	350.84	350.84	351.00
VHE063	Fire signs and fire door retainer	455.40	455.40	455.00
VHE064	Fire panel and fire alarm zone chart	477.37	477.37	477.00

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Asset Code	Description	Original Cost	Current Value	Insurance Value
VHE075	Mini Sanitiser Station 5L x 6	312.00	312.00	312.00
VHE071	Picture frames	72.42	72.42	72.00
VHE086	Floor Vinyls x 81	243.00	243.00	243.00
VHE068	Flooring tiles - Toilets, foyer and kitchen/office	1,519.73	1,519.73	1,520.00
VHE056	Boltless shelving	211.72	211.72	212.00
VHE067	Hot water heater roof space	797.00	797.00	797.00
VHE083	No School Parking/Stop Do Not Enter signage	316.00	316.00	316.00
VHE060	Speed ramps	540.00	540.00	540.00
VHE061	Speed limit signs	88.20	88.20	88.00
VHE062	Speed bump warning signs	95.00	95.00	95.00
VHE070	Arcgritave & Skirting	116.63	116.63	117.00
VHE058	Friredoor with safety glass	163.90	163.90	164.00
VHE087	Burbage - Top Gate	99.00	99.00	98.99
VHE091	Dorgard Fire Door Retainer	196.78	196.78	196.78
VHE092	Cottage Water Heater	348.00	348.00	348.00
VHE089	Maxi Operating Handle White	102.48	102.48	102.48
VHE090	Firestop Finger Protector	106.32	106.32	106.32
TOTAL FOR Village Hall Equipment		61,076.38	61,076.38	61,077.57
Workshop Equipment				
WSE015	2 no. loppers	20.00	20.00	20.00
WSE017	2 no. spanner sets	30.00	30.00	30.00
WSE020	2 no. 50m cable reels	50.00	50.00	50.00
WSE057	2 x Long Handled Leaf Grab	51.00	51.00	51.00
WSE013	3 no. hand saws	20.00	20.00	20.00
WSE016	4 no. socket sets	50.00	50.00	50.00
WSE052	4 x Signage Grounds Maintenance / Chemical Spraying	172.00	172.00	172.00
WSE014	4" angle grinder	30.00	30.00	30.00
WSE025	100m hosepipe	30.00	30.00	30.00
WSE032	2 off cabinets for dangerous substances	350.00	350.00	350.00
WSE010	15 litre knapsack sprayer	80.00	80.00	80.00
WSE004	25 gallon Sprayer	345.00	345.00	345.00
WSE046	HE3 Hedgecutter	458.00	458.00	458.00
WSE064	LED Floodlight	135.00	135.00	135.00
WSE050	HS81R Stihl Hedgecutter	425.00	425.00	425.00
WSE002	Hayter Ranger 53 Pro rotary mower	595.00	595.00	595.00
WSE007	Lawnflite brushcutter	400.00	400.00	400.00
WSE047	Ransome Highway 3 Mower	27,330.00	27,330.00	27,330.00
WSE027	Warning beacon	25.52	25.52	26.00
WSE033	Echo Blow/Vac	185.00	185.00	185.00
WSE065	Scaffolding Tower 3 m high	400.00	400.00	400.00
WSE026	Scimitar rotary mower deck	2,400.00	2,400.00	2,400.00
WSE054	Berger L/Reach Pruner	91.67	91.67	92.00
WSE008	Deep aerator	150.00	150.00	150.00
WSE042	Demolition Hammer	432.00	432.00	432.00
WSE036	Hedge Trimmer Husqvarna	420.00	420.00	420.00
WSE060	Metal shed	283.32	283.32	283.00
WSE067	Terra 3" Layflat Hose (100 metres)	159.99	159.99	160.00
WSE039	Shredder	782.00	782.00	782.00
WSE028	Wheelbarrow	26.45	26.45	26.00
WSE022	Air ratchet	20.00	20.00	20.00
WSE006	Air compressor	200.00	200.00	200.00
WSE012	Line marker	100.00	100.00	100.00
WSE024	Miscellaneous small tools	50.00	50.00	50.00
WSE044	Claudius Salt Spreader	130.00	130.00	130.00
WSE055	Eliet Major 4S Chipper	2,498.83	2,498.83	2,499.00
WSE009	Slitter/spiker	150.00	150.00	150.00

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Asset Code	Description	Original Cost	Current Value	Insurance Value
WSE023	Inspection lamp	10.00	10.00	10.00
WSE035	Goalposts	1,500.00	1,500.00	1,500.00
WSE003	John Deere F1145 front mower	9,750.00	9,750.00	9,750.00
WSE034	John Deere F1145 front mower - seat back rest (item 7)	237.00	237.00	237.00
WSE038	Portable water tank	223.00	223.00	223.00
WSE005	Roller	200.00	200.00	200.00
WSE066	Roller - Ransome	81.98	81.98	82.00
WSE041	Rotary Arm for mower	581.00	581.00	581.00
WSE021	Torque wrench	10.00	10.00	10.00
WSE011	Spade and fork	30.00	30.00	30.00
WSE029	Speedy 8 scaffold tower	230.00	230.00	230.00
WSE018	Broadcast spreader	200.00	200.00	200.00
WSE037	Pressure Washer	550.00	550.00	550.00
WSE019	Trolley jack	25.00	25.00	25.00
WSE030	Transformer 3.3 KVA 2x16A E203020	55.00	55.00	55.00
WSE058	Trailer with ramps and extension sides	1,005.00	1,005.00	1,005.00
WSE001	Asuka Mower	2,000.00	2,000.00	2,000.00
WSE040	Stiga edge cutter	160.00	160.00	160.00
WSE056	Stiga 327 V Blower	166.67	166.67	167.00
WSE059	Stiga 55 SVEQB - Mower	624.17	624.17	624.00
WSE048	Stiga Park 540DPX Mower	4,980.00	4,980.00	4,980.00
WSE051	Stiga Multiclip Pro 53 Rotary Mower	532.50	532.50	533.00
WSE031	Stiga Multiclip Pro 51S 20" PD Rotary Mower	629.00	629.00	629.00
WSE045	Husqvarna 356BTX Blower	360.00	360.00	360.00
WSE049	Husqvarna 545RX Brush Cutter	559.00	559.00	559.00
WSE053	Husqvarna 535RXT Brush Cutter	565.00	565.00	565.00
WSE061	Husq 525RX B/cutter - Strimmer	349.17	349.17	349.00
WSE063	Evo System Generator	130.00	130.00	130.00
WSE062	Evo system - lance handle, 1000L/min dirty water pump, 4 stroke engine	550.00	550.00	550.00
WSE043	4x3 Titan Ladder	150.00	150.00	150.00
WSE068	19 Piece Cobalt Metal Drill set	59.89	59.89	59.89
RG027	Roller - Ransome Mower	108.33	108.33	108.33
TOTAL FOR Workshop Equipment		65,687.49	65,687.49	65,688.22
Youth Shelter				
YS001	REKK Youth Shelter	20,206.00	20,206.00	20,206.00
YS002	Zebex fencing	1,610.00	1,610.00	1,610.00
TOTAL FOR Youth Shelter		21,816.00	21,816.00	21,816.00
TOTAL		6,035,833.73	6,035,833.73	7,727,842.20

SUMMARY OF ASSETS BY GROUP NAME

<u>Group</u>	<u>Original Cost</u>	<u>Current Value</u>	<u>Insurance Value</u>
Additional Assets	5,577,817.00	5,577,817.00	7,273,670.55
Allotments	6,727.80	6,727.80	6,727.80
Bus Shelters	8,345.00	8,345.00	4,500.00
Christmas Illuminations	10,175.80	10,175.80	10,175.80
Community Assets	4,561.84	4,561.84	4,559.84
Dog and litter Bin	883.00	883.00	883.00
Frolesworth Rd Recreation Ground	229,134.21	229,134.21	229,134.21
Lighting columns	1,684.00	1,684.00	1,684.00
Noticeboards	12,702.00	12,702.00	12,702.00
Parish Office Equipment	27,997.00	27,997.00	27,997.00
Seats and Benches	5,850.00	5,850.00	5,850.00
Village Gateway	1,376.21	1,376.21	1,376.21
Village Hall Equipment	61,076.38	61,076.38	61,077.57
Workshop Equipment	65,687.49	65,687.49	65,688.22
Youth Shelter	21,816.00	21,816.00	21,816.00
TOTAL	6,035,833.73	6,035,833.73	7,727,842.20