

SUMMARY OF ASSETS BY GROUP NAME

<u>Group</u>	<u>Original Cost</u>	<u>Current Value</u>	<u>Insurance Value</u>
Accessibility and Medical	15,580.00	15,580.00	15,580.00
Dog Foul Bins	495.02	495.02	495.02
Fencing	18,937.50	18,937.50	18,937.50
Fixtures and Fittings	70,924.20	70,924.20	70,924.20
Furniture	34,514.22	34,514.22	34,514.22
Gates	37,409.00	37,409.00	37,409.00
Grit Bin	243.00	243.00	243.00
Groundworks	75,278.88	75,278.88	75,278.88
Heating & Cooling	22,240.00	22,240.00	22,240.00
Highways	4,206.17	4,206.17	0.00
Information Technology	56,058.48	62,071.90	57,022.48
Installation & Art	39,160.74	39,160.74	153,158.74
Land	40.00	40.00	2.00
Large Appliances	34,030.25	34,030.25	36,302.25
Lighting	36,855.61	36,855.61	36,414.61
Litter Bins	1,746.37	1,746.37	1,582.37
Mix Music	6,014.32	6,014.32	6,014.32
Play Equipment	229,603.81	229,603.81	229,603.81
Property	1,593,989.36	1,754,122.97	7,117,800.00
Seating	24,619.06	24,619.06	24,621.06
Shelter	26,574.66	26,574.66	34,073.66
Signage	12,930.00	12,930.00	12,930.00
Small Appliances	9,919.72	9,919.72	9,353.89
Sports and Games	4,999.00	4,999.00	4,999.00
Storage	3,969.71	3,969.71	3,969.71
Tools	6,783.16	6,783.16	6,783.16
Under £200	16,563.82	16,563.82	0.00
Vehicles	10,110.00	10,110.00	10,110.00
TOTAL	2,393,796.06	2,559,943.09	8,020,362.88

ASSETS ACQUIRED BETWEEN 01/04/2025 AND 21/04/2026

<u>Acq. Date</u>	<u>Asset Code</u>	<u>Description</u>	<u>Original Cost</u>	<u>Current Value</u>	<u>Insurance Value</u>
08/07/2025	LA31	Rosemary Place	1.00	1.00	1.00
19/01/2026	TOO16	Hawsmoor 18V Cordless mini pruning chainsaw 1x4.0Ah	122.98	122.98	122.98
02/02/2026	TOO17	18 V 4Ah combi drill	109.99	109.99	109.99
17/02/2026	FU013	Polypropylene Chairs x 70	4,056.50	4,056.50	4,056.50
17/02/2026	FU014	Tub Chair - faux leather x 6	1,020.00	1,020.00	1,020.00
03/03/2026	TOO18	Einhell FIXETTO 18/50 N Professional 18V Second Fix Brad Straight Nail Gun, 4.0Ah Battery & Charger	159.98	159.98	159.98
		TOTAL	<u>5,470.45</u>	<u>5,470.45</u>	<u>5,470.45</u>

ASSET LIST BY GROUP NAME

Asset Code	Description	Original Cost	Current Value	Insurance Value
Accessibility and Medical				
AM001	Outdoor polycarbonate defib cabinet	495.00	495.00	495.00
AM002	Defibrillator cabinet	495.00	495.00	495.00
AM003	Social distance screens	2,380.00	2,380.00	2,380.00
AM004	Stairlift	11,500.00	11,500.00	11,500.00
AM005	Disability access railings	710.00	710.00	710.00
TOTAL FOR Accessibility and Medical		15,580.00	15,580.00	15,580.00
Dog Foul Bins				
DB001	Dog Foul Bin	247.51	247.51	247.51
DB002	Dog Foul Bin	247.51	247.51	247.51
TOTAL FOR Dog Foul Bins		495.02	495.02	495.02
Fencing				
FE001	Fencing	5,000.00	5,000.00	5,000.00
FE002	Fencing - Car Park, High Street	5,560.00	5,560.00	5,560.00
FE003	Oak Railing	8,377.50	8,377.50	8,377.50
TOTAL FOR Fencing		18,937.50	18,937.50	18,937.50
Fixtures and Fittings				
FF001	Fittings in the home/away changing rooms (sanitary, benches and hooks)	5,100.00	5,100.00	5,100.00
FF002	Fittings in disabled, mens and women's toilets	3,000.00	3,000.00	3,000.00
FF003	Extractor fans kitchen, home and away changing rooms	450.00	450.00	450.00
FF004	Kitchen fittings, sink 3x wall cupboards 1 cupboard base 3x base drawers	5,000.00	5,000.00	5,000.00
FF005	Septic tank	5,200.00	5,200.00	5,200.00
FF006	Boot Cleaner brushes	288.45	288.45	288.45
FF007	Security system	3,000.00	3,000.00	3,000.00
FF008	Photovoltaic (PV) Installation	25,000.00	25,000.00	25,000.00
FF009	Water Dispenser	500.00	500.00	500.00
FF010	Blinds (multiple)	4,500.00	4,500.00	4,500.00
FF011	Safe	900.00	900.00	900.00
FF012	Keysafe	200.00	200.00	200.00
FF013	Lockers	450.00	450.00	450.00
FF014	Magnetic board library	415.75	415.75	415.75
FF015	Book supports for the library	420.00	420.00	420.00
FF016	Library racking	11,500.00	11,500.00	11,500.00
FF017	crockery and utensils	5,000.00	5,000.00	5,000.00
TOTAL FOR Fixtures and Fittings		70,924.20	70,924.20	70,924.20
Furniture				
FU001	Counter	9,000.00	9,000.00	9,000.00
FU002	Furniture (various items)	12,000.00	12,000.00	12,000.00
FU003	Furniture for new rooms 17x chairs, staff room desk, 4x desks	2,528.00	2,528.00	2,528.00
FU004	Tabletops	1,083.72	1,083.72	1,083.72
FU005	Metal Galvanised table	1,500.00	1,500.00	1,500.00
FU006	Wooden Furniture	500.00	500.00	500.00
FU007	Shelf Racks x4	600.00	600.00	600.00
FU008	Fire safe filing cabinets x2	700.00	700.00	700.00
FU009	Rectangular panel 1200mm beech desk	135.00	135.00	135.00
FU010	High back office chair with adjustable arms- blue	95.00	95.00	95.00
FU011	Chairs x4	728.00	728.00	728.00
FU012	Straight desks & screens x4	568.00	568.00	568.00
FU013	Polypropylene Chairs x 70	4,056.50	4,056.50	4,056.50
FU014	Tub Chair - faux leather x 6	1,020.00	1,020.00	1,020.00

<u>Asset Code</u>	<u>Description</u>	<u>Original Cost</u>	<u>Current Value</u>	<u>Insurance Value</u>
TOTAL FOR Furniture		34,514.22	34,514.22	34,514.22
Gates				
GA001	Self closing gate (yellow)	891.00	891.00	891.00
GA002	Vehicle gate (yellow)	1,626.00	1,626.00	1,626.00
GA003	Gates	500.00	500.00	500.00
GA004	Gates	1,032.00	1,032.00	1,032.00
GA005	Gates	1,250.00	1,250.00	1,250.00
GA006	Kissing Gates	825.00	825.00	825.00
GA007	Kissing Gates	825.00	825.00	825.00
GA008	5 bar gate to the rear entrance of the cemetery	460.00	460.00	460.00
GA009	Cemetery gates	11,250.00	11,250.00	11,250.00
GA010	Cemetery gates	11,250.00	11,250.00	11,250.00
GA011	Vehicular gates	2,500.00	2,500.00	2,500.00
GA012	Vehicular gates	2,500.00	2,500.00	2,500.00
GA013	Pedestrian gates	1,250.00	1,250.00	1,250.00
GA014	Pedestrian gates	1,250.00	1,250.00	1,250.00
TOTAL FOR Gates		37,409.00	37,409.00	37,409.00
Grit Bin				
GB001	Grit bin	243.00	243.00	243.00
TOTAL FOR Grit Bin		243.00	243.00	243.00
Groundworks				
GR001	Boardwalk- recycled plastic	68,708.00	68,708.00	68,708.00
GR002	Groundwork for memorial bench	480.00	480.00	480.00
GR003	Boardwalk	5,000.00	5,000.00	5,000.00
GR004	Portable multi matting	590.88	590.88	590.88
GR005	Heritage fruit trees x50	500.00	500.00	500.00
TOTAL FOR Groundworks		75,278.88	75,278.88	75,278.88
Heating & Cooling				
HC001	Air source heat pump	3,000.00	3,000.00	3,000.00
HC002	Air source heat pump	3,000.00	3,000.00	3,000.00
HC003	Heating system and controls	1,500.00	1,500.00	1,500.00
HC004	Air conditioning unit- kitchen	2,260.00	2,260.00	2,260.00
HC005	Boiler	3,000.00	3,000.00	3,000.00
HC006	Daikin wall mounted a/c unit extension	1,272.50	1,272.50	1,272.50
HC007	Daikin wall mounted a/c unit extension	1,272.50	1,272.50	1,272.50
HC008	Daikin wall mounted a/c unit extension	1,272.50	1,272.50	1,272.50
HC009	Daikin wall mounted a/c unit extension	1,272.50	1,272.50	1,272.50
HC010	Air conditioning & base, parish office/ large meeting room	4,390.00	4,390.00	4,390.00
TOTAL FOR Heating & Cooling		22,240.00	22,240.00	22,240.00
Highways				
HI01	MVAS unit	2,006.17	2,006.17	0.00
HI02	MVAS unit	2,200.00	2,200.00	0.00
TOTAL FOR Highways		4,206.17	4,206.17	0.00
Information Technology				
IT001	EPOS system hardware 1 cashdrawer 1 printer 2 handhelds	392.59	392.59	392.59
IT002	Computer Equipment	11,000.00	11,000.00	11,000.00
IT003	Desktop PC x5	5,000.00	5,000.00	5,000.00
IT004	Laptop x5	5,000.00	5,000.00	5,000.00
IT005	Network printer	500.00	500.00	500.00

ASSET LIST BY GROUP NAME

Asset Code	Description	Original Cost	Current Value	Insurance Value
IT006	Server HPE Proliant ML30	3,072.40	3,072.40	3,072.40
IT007	UPS	2,000.00	2,000.00	2,000.00
IT008	Server cabinet	1,500.00	1,500.00	1,500.00
IT009	HD CCTV system	3,750.00	3,750.00	3,750.00
IT010	22" HD CCTV monitor	130.00	130.00	130.00
IT011	Telephone system (BT)	1,073.00	1,073.00	1,073.00
IT012	Projector	1,400.00	1,400.00	1,400.00
IT013	Projectors & screens, ceiling mounts x3	2,555.44	2,555.44	2,555.44
IT014	Mitsubishi HRV unit	3,965.00	3,965.00	3,965.00
IT015	Television Stand	300.00	300.00	300.00
IT016	PA system atrium	1,290.50	1,290.50	1,290.50
IT017	ipads x3	1.00	1.00	407.00
IT018	1 Laptop used at reception	1.00	1.00	559.00
IT019	Hikvision 16CH 5.0MP ultra HD DVR CCTV	245.83	245.83	245.83
IT020	Office Contents pre 2017	6,000.00	12,013.42	6,000.00
IT021	Shredder	322.00	322.00	322.00
IT022	HP desktop 24" monitor and speakers	768.56	768.56	768.56
IT023	Windows 10 pro for HP desktop	122.22	122.22	122.22
IT024	Synology DS918 and 4 bay desktop NAS enclosures	411.05	411.05	411.05
IT025	WD2 2B NAS hard drive- red	233.28	233.28	233.28
IT026	ASUS laptop (timebank)	399.16	399.16	399.16
IT027	Office 2021 Professional Software for laptop	85.00	85.00	85.00
IT028	HP Desktop core i5 10505/3.2 GHz-RAM 8 GB- SSD 256 GB	494.00	494.00	494.00
IT029	HP Desktop 295 G6 Ryzen 5 4600/3.7 hhz RAM 8GB	625.87	625.87	625.87
IT030	Timebank laptop	448.99	448.99	448.99
IT031	Lenovo laptops x4	2,971.59	2,971.59	2,971.59
TOTAL FOR Information Technology		56,058.48	62,071.90	57,022.48
Installation & Art				
IA001	Kohima Stone	3,760.00	3,760.00	3,760.00
IA002	Vintage Carriage (coffin carriage?)	1,000.00	1,000.00	1,000.00
IA003	Village map	250.00	250.00	250.00
IA004	Portland memorial	1,148.74	1,148.74	1,148.74
IA005	Decorative metal grill to veranda	500.00	500.00	500.00
IA006	Steel Sculptures	20,000.00	20,000.00	20,000.00
IA007	Metal framework	1,000.00	1,000.00	1,000.00
IA008	Clock	500.00	500.00	500.00
IA009	War memorial	1.00	1.00	114,000.00
IA010	Church Clock (not owned by the parish)	1.00	1.00	0.00
IA011	Millenium Plaque	1,000.00	1,000.00	1,000.00
IA012	Village Sign	10,000.00	10,000.00	10,000.00
TOTAL FOR Installation & Art		39,160.74	39,160.74	153,158.74
Land				
LA01	83 High Street	1.00	1.00	0.00
LA02	All Saints Church Yard	1.00	1.00	0.00
LA03	Allotments	1.00	1.00	0.00
LA04	Allotments - Greys	1.00	1.00	0.00
LA05	Armingford Crescent	1.00	1.00	0.00
LA06	Beechwood Avenue	10.00	10.00	0.00
LA07	BMX Site	1.00	1.00	0.00
LA08	Car Park	1.00	1.00	0.00
LA09	Car park and access road	1.00	1.00	0.00
LA10	Chalkhill Barrow	1.00	1.00	0.00
LA11	Clear Crescent Play Area	1.00	1.00	0.00
LA12	Elm Way	1.00	1.00	0.00

ASSET LIST BY GROUP NAME

Asset Code	Description	Original Cost	Current Value	Insurance Value
LA13	Golden Jubilee Orchard	1.00	1.00	0.00
LA14	Haggers Close	1.00	1.00	0.00
LA15	Maple Way	2.00	2.00	0.00
LA16	Millenium Copse	1.00	1.00	0.00
LA17	New Recreation Ground (1)	1.00	1.00	0.00
LA18	New Road Cemetery	1.00	1.00	0.00
LA19	Old Recreation Ground	1.00	1.00	0.00
LA20	Orchard Road	1.00	1.00	0.00
LA21	Old Fire Engine House	1.00	1.00	0.00
LA22	Orchard Road Cemetery	1.00	1.00	0.00
LA23	Stockbridge Meadows	1.00	1.00	0.00
LA24	The Moor Play Area	1.00	1.00	0.00
LA25	Village Hub - land	1.00	1.00	0.00
LA26	War Memorial - land	1.00	1.00	0.00
LA27	Green belt	1.00	1.00	0.00
LA28	Worcester Way	1.00	1.00	0.00
LA30	Strategic Green Belt	1.00	1.00	1.00
LA31	Rosemary Place	1.00	1.00	1.00
TOTAL FOR Land		40.00	40.00	2.00
Large Appliances				
L005	Dishwasher	2,824.00	2,824.00	2,824.00
LA003	Convection oven	1,390.83	1,390.83	1,390.83
LA004	Standard Oven	3,000.00	3,000.00	3,000.00
LA006	3 door Fridge	2,500.00	2,500.00	2,500.00
LA007	2 door Freezer	2,500.00	2,500.00	2,500.00
LA008	LAS counter freezer	2,468.32	2,468.32	2,468.32
LA009	Under Counter Fridge	903.10	903.10	903.10
LA010	Under Counter Fridge	1,000.00	1,000.00	1,000.00
LA011	Single door upright cooler 336L	392.00	392.00	392.00
LA012	Refridgerated Display	1,800.00	1,800.00	1,800.00
LA013	Upright freezer	1,400.00	1,400.00	1,400.00
LA014	Cooker hood	13,500.00	13,500.00	13,500.00
LA015	Washing & drier machine	1.00	1.00	907.00
LA016	Refridgerator	1.00	1.00	1,367.00
LA017	electric Cooker	350.00	350.00	350.00
TOTAL FOR Large Appliances		34,030.25	34,030.25	36,302.25
Lighting				
LI001	Flood lights for sports pitches	441.00	441.00	0.00
LI002	Flood lights for sports pitches	442.00	442.00	442.00
LI003	Flood lights for sports pitches	442.00	442.00	442.00
LI004	Flood light LED	210.00	210.00	210.00
LI005	Flood light LED	210.00	210.00	210.00
LI006	Lighting system	33,000.00	33,000.00	33,000.00
LI007	Lights & Electricity	2,110.61	2,110.61	2,110.61
TOTAL FOR Lighting		36,855.61	36,855.61	36,414.61
Litter Bins				
LB001	Keystone metal Litter bin	441.00	441.00	441.00
LB002	Keystone metal Litter bin	441.00	441.00	441.00
LB003	Waste collection bin	325.00	325.00	325.00
LB004	Litter bin	211.37	211.37	211.37
LB005	Circular timber slat litter bin	164.00	164.00	0.00
LB006	Circular timber slat litter bin	164.00	164.00	164.00
TOTAL FOR Litter Bins		1,746.37	1,746.37	1,582.37

ASSET LIST BY GROUP NAME

Asset Code	Description	Original Cost	Current Value	Insurance Value
Mix Music				
MM001	Mix Music DJ, Booth flight case and Subwoofer	456.00	456.00	456.00
MM002	Mix Music Speakers and DJ kit	2,328.00	2,328.00	2,328.00
MM003	Mix Music Pioneer XDJ	1,707.50	1,707.50	1,707.50
MM004	1 up Gaming machine	899.99	899.99	899.99
MM005	Amplifier and Computer	622.83	622.83	622.83
TOTAL FOR Mix Music		6,014.32	6,014.32	6,014.32
Play Equipment				
PE001	96x Wicksteed Safety Grass	4,032.00	4,032.00	4,032.00
PE002	Special flexi swing 3 bay 1 basket	6,297.00	6,297.00	6,297.00
PE003	Simulator with polythene deck	2,395.00	2,395.00	2,395.00
PE004	Special woodland grizzly	19,028.00	19,028.00	19,028.00
PE005	Jungle swing trail	2,547.00	2,547.00	2,547.00
PE006	Shimmy ropes	324.00	324.00	324.00
PE007	Log steps	1,000.00	1,000.00	1,000.00
PE008	Mounding	328.00	328.00	328.00
PE009	54x Eco tumble surfacing (50mm)	5,832.00	5,832.00	5,832.00
PE010	40x Eco tumble surfacing (50mm)	3,680.00	3,680.00	3,680.00
PE011	Mouldings & Logs	3,122.00	3,122.00	3,122.00
PE012	4x Boulders	580.00	580.00	580.00
PE013	slide safety surfacing	1,746.00	1,746.00	1,746.00
PE014	Slide	7,166.00	7,166.00	7,166.00
PE015	Zipwire	7,119.00	7,119.00	7,119.00
PE016	16x Zipwire safety grass	672.00	672.00	672.00
PE017	Train station	448.00	448.00	448.00
PE018	Toadstools	804.00	804.00	804.00
PE019	Wooden Train and Carriage	1,712.00	1,712.00	1,712.00
PE020	128x Eco tumblesurfacing (40mm)	12,416.00	12,416.00	12,416.00
PE021	Flying Bats cog spinner	799.00	799.00	799.00
PE022	Roly Poly Mirror panel	739.00	739.00	739.00
PE023	Make it rain play panel	857.00	857.00	857.00
PE024	Bongos play panel	1,117.00	1,117.00	1,117.00
PE025	log posts (29 metres)	2,784.00	2,784.00	2,784.00
PE027	Basket Ball arena	500.00	500.00	500.00
PE038	MANTIS Zipwire	12,647.34	12,647.34	12,647.34
PE039	Nexus Viper- Rope Swing	11,044.62	11,044.62	11,044.62
PE040	Hilly 4 Seat Springer	6,187.62	6,187.62	6,187.62
PE041	Piggy Springer 1 seater	3,827.82	3,827.82	3,827.82
PE042	Ovis Springer	3,827.82	3,827.82	3,827.82
PE043	Big Square Trampoline	7,521.67	7,521.67	7,521.67
PE044	Mira 2.4 high swing 6 place	9,459.79	9,459.79	9,459.79
PE045	Spinmee Inc. Roundabout	10,219.63	10,219.63	10,219.63
PE046	Bespoke UniPlay Unit	40,749.88	40,749.88	40,749.88
PE047	Swift Wide 1.8m high slide	9,262.21	9,262.21	9,262.21
PE048	Staircase steps for the mound	4,190.78	4,190.78	4,190.78
PE049	Underground tunnel	4,120.63	4,120.63	4,120.63
PE050	Youth Sports Arena	17,000.00	17,000.00	17,000.00
PE051	Basket Ball Arena - Hoop & Board	1,500.00	1,500.00	1,500.00
TOTAL FOR Play Equipment		229,603.81	229,603.81	229,603.81
Property				
PROP01	Melbourn Community Hub	612,150.00	772,283.61	2,448,900.00
PROP02	Little Hands Nursery	490,751.00	490,751.00	2,023,300.00
PROP03	Sports Pavilion	208,425.00	208,425.00	1,393,300.00
PROP04	Old Fire Engine House	31,660.93	31,660.93	121,300.00

ASSET LIST BY GROUP NAME

Asset Code	Description	Original Cost	Current Value	Insurance Value
PROP05	Workshop	1,200.00	1,200.00	210,300.00
PROP06	Cemetery Lychgate	28,702.73	28,702.73	188,800.00
PROP07	Cemetery Shed	6,899.70	6,899.70	86,400.00
PROP08	All Saints Church Wall	214,200.00	214,200.00	645,500.00
TOTAL FOR Property		1,593,989.36	1,754,122.97	7,117,800.00
Seating				
SE001	Keystone metal seat	550.00	550.00	550.00
SE002	Keystone metal seat	550.00	550.00	550.00
SE003	Oak seat	500.00	500.00	500.00
SE004	Oak seat	500.00	500.00	500.00
SE005	Furnitube	290.00	290.00	290.00
SE006	Furnitube	290.00	290.00	290.00
SE007	Picnic table	440.00	440.00	440.00
SE008	Keyston metal seat	555.00	555.00	555.00
SE009	Picnic table	1,500.00	1,500.00	1,500.00
SE010	Picnic table	1,500.00	1,500.00	1,500.00
SE013	Oak seat	1,000.00	1,000.00	1,000.00
SE014	Platinum Jubilee Bench 5 ft	1,075.00	1,075.00	1,075.00
SE015	Furnitube seat	290.00	290.00	290.00
SE016	Furnitube seat	290.00	290.00	290.00
SE017	Picnic bench	440.00	440.00	440.00
SE018	Furnitube seat	290.00	290.00	290.00
SE019	Wooden Slat Seat	300.00	300.00	300.00
SE020	Wooden Slat Seat	800.00	800.00	800.00
SE021	Furnitube seat	290.00	290.00	290.00
SE022	Oak seat	500.00	500.00	500.00
SE023	Furnitube seat	290.00	290.00	290.00
SE024	Furnitube seat	290.00	290.00	290.00
SE025	Oak seat	500.00	500.00	500.00
SE026	Furnitube seat	290.00	290.00	290.00
SE027	Wavy Line Metal bench	97.00	97.00	97.00
SE028	Wavy Line Metal bench	97.00	97.00	97.00
SE029	Wavy Line Metal bench	96.00	96.00	97.00
SE030	Picnic table	440.00	440.00	440.00
SE031	Furnitube seat	290.00	290.00	290.00
SE032	32x Plastic Chairs	320.00	320.00	320.00
SE033	Picnic table	440.00	440.00	440.00
SE034	Picnic table	440.00	440.00	440.00
SE035	Wavy Line Metal bench	290.00	290.00	290.00
SE036	Metal Picnic table	1,000.00	1,000.00	1,000.00
SE037	Metal Picnic table	1,000.00	1,000.00	1,000.00
SE038	Oak seat	167.00	167.00	167.00
SE039	Oak seat	167.00	167.00	167.00
SE040	Oak seat	166.00	166.00	167.00
SE041	Picnic bench	220.00	220.00	220.00
SE042	Picnic bench	220.00	220.00	220.00
SE043	Wavy Line Metal bench	290.00	290.00	290.00
SE044	Oak seat	500.00	500.00	500.00
SE045	Wooden Slat Seat	300.00	300.00	300.00
SE046	97x chairs for the hub	2,210.60	2,210.60	2,210.60
SE047	16x outdoor chairs for the hub	599.88	599.88	599.88
SE048	Teak half tree bench & commemorative brass plaque	749.98	749.98	749.98
SE049	King Charles bench	599.30	599.30	599.30
SE050	King Charles bench	599.30	599.30	599.30
TOTAL FOR Seating		24,619.06	24,619.06	24,621.06

<u>Asset Code</u>	<u>Description</u>	<u>Original Cost</u>	<u>Current Value</u>	<u>Insurance Value</u>
Shelter				
SH001	Youth Shelter	25,000.00	25,000.00	25,000.00
SH002	Perspex Bus shelter	1.00	1.00	7,500.00
SH003	Marquee, flooring & guttering	1,573.66	1,573.66	1,573.66
TOTAL FOR Shelter		26,574.66	26,574.66	34,073.66
Signage				
SI001	Interpretation Board (recycled plastic)	740.00	740.00	740.00
SI002	Noticeboard	1,000.00	1,000.00	1,000.00
SI003	Interpretation Board (recycled plastic)	740.00	740.00	740.00
SI004	Village noticeboards	2,000.00	2,000.00	2,000.00
SI005	Village noticeboards	2,000.00	2,000.00	2,000.00
SI006	Village noticeboards	2,000.00	2,000.00	2,000.00
SI007	Oak noticeboard	1,500.00	1,500.00	1,500.00
SI008	Noticeboards	90.00	90.00	90.00
SI009	Noticeboards	90.00	90.00	90.00
SI010	Noticeboards	90.00	90.00	90.00
SI011	Noticeboards	90.00	90.00	90.00
SI012	Noticeboards	90.00	90.00	90.00
SI013	Outside front hub sign	2,500.00	2,500.00	2,500.00
TOTAL FOR Signage		12,930.00	12,930.00	12,930.00
Small Appliances				
SA005	Espresso machine	4,066.25	4,066.25	4,066.25
SA006	Coffee Grinder	581.88	581.88	581.88
SA007	Water Still	2,500.00	2,500.00	2,500.00
SA008	Panini grill	300.00	300.00	300.00
SA009	Kenwood mixer	428.34	428.34	428.34
SA010	Kitchenaid hand blender	565.83	565.83	0.00
SA011	Buffalo countertop fryer	249.99	249.99	249.99
SA014	Water heater	727.43	727.43	727.43
SA015	Hand driers	100.00	100.00	100.00
SA016	Hand driers	100.00	100.00	100.00
SA017	Hand driers	100.00	100.00	100.00
SA018	Hand driers	100.00	100.00	100.00
SA019	Hand driers	100.00	100.00	100.00
TOTAL FOR Small Appliances		9,919.72	9,919.72	9,353.89
Sports and Games				
SP001	Bench game table	299.00	299.00	299.00
SP002	Chess set and table	1,500.00	1,500.00	1,500.00
SP003	Goalpost	250.00	250.00	250.00
SP004	Goalpost	250.00	250.00	250.00
SP005	Goalpost	250.00	250.00	250.00
SP006	Goalpost	250.00	250.00	250.00
SP007	Cycle rack	1,000.00	1,000.00	1,000.00
SP008	Electric Batri bike, diamond pro	400.00	400.00	400.00
SP009	Pool Table	800.00	800.00	800.00
TOTAL FOR Sports and Games		4,999.00	4,999.00	4,999.00
Storage				
ST001	Storage Shed	1,186.71	1,186.71	1,186.71
ST002	Container	2,783.00	2,783.00	2,783.00
TOTAL FOR Storage		3,969.71	3,969.71	3,969.71
Tools				

ASSET LIST BY GROUP NAME

Asset Code	Description	Original Cost	Current Value	Insurance Value
TO001	Hedge Trimmer STIHL 86R	439.00	439.00	439.00
TO002	Garden Vacuum STIHL SH55	240.00	240.00	240.00
TO003	Portable GeneratoR Robin	350.00	350.00	350.00
TO004	Strimmer STIHL FS130	450.00	450.00	450.00
TO005	Grit Spreader	275.00	275.00	275.00
TO006	Pressure washer Draper 83818	295.54	295.54	295.54
TO007	Pressure washer water tank	249.00	249.00	249.00
TO008	Strimmer STIHL	666.67	666.67	666.67
TO009	Grass cutter lateral	750.00	750.00	750.00
TO010	Grass cutter Large Allen Flymo	500.00	500.00	500.00
TO011	Grass cutter Masport 300 AL	350.00	350.00	350.00
TO012	Scythe mower	1,000.00	1,000.00	1,000.00
TO013	Workbench	250.00	250.00	250.00
TO014	Heavy Duty tripod ladder 8 ft	325.00	325.00	325.00
TO015	Billy Goat vacuum cleaner	250.00	250.00	250.00
TO016	Hawksmoor 18V Cordless mini pruning chainsaw 1x4.0Ah	122.98	122.98	122.98
TO017	18 V 4Ah combi drill	109.99	109.99	109.99
TO018	Einhell FIXETTO 18/50 N Professional 18V Second Fix Brad Straight Nail Gun, 4.0Ah Battery & Charger	159.98	159.98	159.98
TOTAL FOR Tools		6,783.16	6,783.16	6,783.16
Under £200				
UN001	Wheelbarrow	25.00	25.00	0.00
UN002	Lawnmower Quantum XTS 50	150.00	150.00	0.00
UN003	Garden Spade	15.00	15.00	0.00
UN004	Various signs	50.00	50.00	0.00
UN005	Toaster Dualit 6 slice	179.99	179.99	0.00
UN006	Legionnaires Thermometer kit	105.99	105.99	0.00
UN007	Webcam Dericam HP 1080p	37.49	37.49	0.00
UN008	Noise cancelling telephone headset Binaual	33.32	33.32	0.00
UN009	2 drawer beech filing cabinet	128.00	128.00	0.00
UN010	Lenovo C27-30 27" computer screens	273.32	273.32	0.00
UN011	Dog bins and posts (Red HGN45) x2	378.00	378.00	0.00
UN012	Lidded plastic box for asbestos disposal	19.96	19.96	0.00
UN013	Sign asbestos only	40.00	40.00	0.00
UN014	Tables x6	100.00	100.00	0.00
UN015	Fire Extinguishers	90.00	90.00	0.00
UN016	Fire blanket	10.00	10.00	0.00
UN017	Vacuum Cleaner	100.00	100.00	0.00
UN018	Dupray Steam Cleaner	125.00	125.00	0.00
UN019	Kettle	25.00	25.00	0.00
UN020	White Boards	30.00	30.00	0.00
UN021	Folding Square Tables x 5	200.00	200.00	0.00
UN022	Waste Bins x6	100.00	100.00	0.00
UN023	Fridge	100.00	100.00	0.00
UN024	Microwave	50.00	50.00	0.00
UN025	Toaster	15.00	15.00	0.00
UN026	Assorted Saucepans and Cooking utensils	250.00	250.00	0.00
UN027	Assorted crockery	200.00	200.00	0.00
UN028	Assorted cutlery	100.00	100.00	0.00
UN029	Goal Nets x 2	112.00	112.00	0.00
UN030	New goal nets x2	112.00	112.00	0.00
UN031	Corner posts	160.00	160.00	0.00
UN032	Assorted trophies	1.00	1.00	0.00
UN033	Gazebo	50.00	50.00	0.00
UN034	Gazebo	200.00	200.00	0.00
UN035	Spade for sports teams	20.00	20.00	0.00

ASSET LIST BY GROUP NAME

Asset Code	Description	Original Cost	Current Value	Insurance Value
UN036	Magazine rack	160.00	160.00	0.00
UN037	Library books	10,000.00	10,000.00	0.00
UN038	Office chairs x2	107.00	107.00	0.00
UN039	Leaf Blower STIHL BG56C	199.00	199.00	0.00
UN040	Portable sprayer	30.00	30.00	0.00
UN041	Handsaw	15.00	15.00	0.00
UN042	Stanley Fatmax cordless twinpack kit	134.99	134.99	0.00
UN043	Stanley Mixed Tool Set 210 pieces	154.61	154.61	0.00
UN044	Hand Broom	5.00	5.00	0.00
UN045	Hand Broom	5.00	5.00	0.00
UN046	Garden Hoe	15.00	15.00	0.00
UN047	Garden Hoe	15.00	15.00	0.00
UN048	Garden Fork	15.00	15.00	0.00
UN049	Garden Fork	15.00	15.00	0.00
UN050	Garden Spade	15.00	15.00	0.00
UN051	Garden Rake	15.00	15.00	0.00
UN052	Garden Rake	15.00	15.00	0.00
UN053	Car ramp	10.00	10.00	0.00
UN054	Car ramp	10.00	10.00	0.00
UN055	Portable appliance transformer 110-V	50.00	50.00	0.00
UN056	extension ladder	60.00	60.00	0.00
UN057	Broom	20.00	20.00	0.00
UN058	Snow shovel	20.00	20.00	0.00
UN059	Sack barrow	30.00	30.00	0.00
UN060	Black and Decker hedge trimmer	100.00	100.00	0.00
UN061	Loppers	40.00	40.00	0.00
UN062	Rakes	40.00	40.00	0.00
UN063	Post Driver	35.00	35.00	0.00
UN064	Post Hole Spade	35.00	35.00	0.00
UN065	Henry vacuum cleaner	90.00	90.00	0.00
UN066	ADZE Pickaxe	100.00	100.00	0.00
UN067	Lawn edger	30.00	30.00	0.00
UN068	Long handed shears	30.00	30.00	0.00
UN069	Keysafe	50.00	50.00	0.00
UN070	Sledgehammer	20.00	20.00	0.00
UN071	Red Devil high pressure washer	50.00	50.00	0.00
UN072	Safety Helmets	40.00	40.00	0.00
UN073	Mop and bucket	10.00	10.00	0.00
UN074	Wire brooms	30.00	30.00	0.00
UN075	Mobile phones	60.00	60.00	0.00
UN076	Angle grinders	67.00	67.00	0.00
UN077	Safety boots	42.00	42.00	0.00
UN078	HiVis coloured waistcoats	27.87	27.87	0.00
UN079	HiVis bomber jacket	52.00	52.00	0.00
UN080	Shears	24.99	24.99	0.00
UN081	Broom	16.42	16.42	0.00
UN082	Secateurs	9.74	9.74	0.00
UN083	Safety boots-pair	44.98	44.98	0.00
UN084	Christmas tree lights	90.00	90.00	0.00
UN085	extension lead and timer for the lights	28.00	28.00	0.00
UN086	Sign Christmas tree recycling point	45.00	45.00	0.00
UN087	Loppers	19.99	19.99	0.00
UN088	Hose& hose cart	62.49	62.49	0.00
UN090	Legionnaires Thermometer kit	105.99	105.99	0.00
UN091	Bike trailer- litter picking	50.00	50.00	0.00
UN092	Shears and Hacksaw	118.28	118.28	0.00
UN093	Battery Jet Wash	124.98	124.98	0.00

<u>Asset Code</u>	<u>Description</u>	<u>Original Cost</u>	<u>Current Value</u>	<u>Insurance Value</u>
UN094	Angle grinder	79.98	79.98	0.00
UN095	Handsaw	25.81	25.81	0.00
UN096	Drain rod set	66.63	66.63	0.00
TOTAL FOR Under £200		<u>16,563.82</u>	<u>16,563.82</u>	<u>0.00</u>
Vehicles				
VE003	Parish Van Citroen Berlingo	9,360.00	9,360.00	9,360.00
VE004	Trailer 2 wheel	750.00	750.00	750.00
TOTAL FOR Vehicles		<u>10,110.00</u>	<u>10,110.00</u>	<u>10,110.00</u>
	TOTAL	<u>2,393,796.06</u>	<u>2,559,943.09</u>	<u>8,020,362.88</u>