

ASSET LIST BY GROUP NAME

<u>Asset Code</u>	<u>Description</u>	<u>Original Cost</u>	<u>Current Value</u>	<u>Insurance Value</u>
Catering Equipment				
000056	Mobile Bar	2,471.00	2,471.00	2,471.00
000075	Washing Machine	390.83	390.83	390.83
000082	Kitchen Mixer	1,399.99	1,399.99	1,399.99
000086	Coffee Machine	2,500.00	2,500.00	2,500.00
000087	Fridges	1,218.00	1,218.00	1,218.00
000088	Fridge - Low Level	390.84	390.84	390.84
000090	Ice Machine	219.99	219.99	350.00
000091	Microwave	189.98	189.98	189.98
000092	Double Fryer	979.00	979.00	979.00
000093	Table Top Fryer	269.00	269.00	269.00
000094	Dishwasher	5,000.00	5,000.00	4,271.00
000095	Oven	1,499.00	1,499.00	1,499.00
000096	Fire Suppression Ansul	10,000.00	10,000.00	10,000.00
000097	Ninja Oven	149.00	149.00	149.00
000098	Smoothie Maker	260.99	260.99	260.99
000099	Food Processor	1,197.00	1,197.00	1,197.00
000100	Robot Coupe	989.00	989.00	989.00
000101	Bain Marie	2,000.00	2,000.00	2,000.00
000102	Freezers	500.00	500.00	500.00
000138	Banquet & Buffet Trays	240.00	240.00	240.00
000163	Crockery: Cafe	3,047.00	3,047.00	3,047.00
000164	Double Grill	365.00	365.00	365.00
000170	Water Boiler 8L	170.00	170.00	170.00
TOTAL FOR Catering Equipment		35,445.62	35,445.62	34,846.63
Civic Regalia				
000121	Town Mayor Chain of Office	700.00	700.00	700.00
000122	Town Mayor's Consort Badge	80.00	80.00	80.00
000123	Deputy Town Mayor Regalia	100.00	100.00	100.00
TOTAL FOR Civic Regalia		880.00	880.00	880.00
Equipment & Tools				
000030	CCTV: Town Centre	11,000.00	11,000.00	11,000.00
000031	Youth Hub: CCTV	0.00	0.00	0.00
000050	Lighting Equipment	4,810.00	4,810.00	4,810.00
000051	Conference Camera (Davis Suite)	1,072.00	1,072.00	1,072.00
000052	Clothgrip Fabric - Lockyer Suite	9,247.77	9,247.77	38,028.00
000053	Audio Equipment (Cafe Area)	1,051.32	1,051.32	1,051.32
000054	Alarm Systems	19,228.00	19,228.00	19,228.00
000055	Alarm System (Temporary) (3 Station Rd)	2,769.00	2,769.00	2,769.00
000057	Stage	2,335.00	2,335.00	2,335.00
000058	PA System	2,000.00	2,000.00	2,000.00
000059	Air Conditioning	3,800.00	3,800.00	3,800.00
000060	CCTV System (Rufus)	4,987.00	4,987.00	8,901.00
000061	CCTV System (Temporary Tractor Store)	2,406.72	2,406.72	2,406.72
000062	Performance Lighting	7,500.00	7,500.00	7,500.00
000065	Conference TVs	27,000.00	27,000.00	27,000.00
000066	TV: Davis Suite	347.17	347.17	347.17
000067	Laser Projector: Lockyer Suite	10,398.00	10,398.00	10,398.00
000068	Projector Screen & Brackets: Lockyer Suite	4,781.42	4,781.42	4,781.42
000070	Drapes: Lockyer Suite	4,702.19	4,702.19	4,702.19
000071	Ceiling Canopy, Curtains & Decorations: Lockyer Suite	7,500.00	7,500.00	7,500.00
000073	Conference Display Screens : Entrance	4,000.00	4,000.00	4,000.00
000074	Combination Ladder: Lockyer Suite	410.00	410.00	410.00
000077	Fridge: For Display: Community Food Hub	390.84	1,249.99	1,250.00

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Asset Code	Description	Original Cost	Current Value	Insurance Value
000078	Fire Extinguishers	723.00	723.00	723.00
000079	Storage Fridge & Freezer: Community Food Hub A	640.00	640.00	640.00
000081	Noticeboard: Foyer	85.00	85.00	85.00
000085	Digital Signage: Cafe	2,735.00	2,735.00	2,735.00
000103	Receipt Printer: Kitchen	225.00	225.00	225.00
000104	Receipt Printer: Cafe	225.00	225.00	225.00
000105	Air Conditioning Unit: Cafe	7,643.00	7,643.00	7,643.00
000124	DJ Equipment	477.66	477.66	477.66
000131	Defibrillator: 3 Station Road	750.00	750.00	750.00
000132	Football Pitch Signage: Various Locations	330.00	330.00	330.00
000133	Sculptures & Benches: Flit Valley Walk	5,000.00	5,000.00	5,000.00
000134	Defibrillator: Rufus	750.00	750.00	750.00
000135	Microphone & Stand	336.00	336.00	280.00
000139	Sound Mixer: Compact	769.00	769.00	769.00
000141	Hearing Loop Portable: Reception	266.00	266.00	266.00
000143	Trolleys	1,000.00	1,000.00	1,000.00
000144	DJ Booth	187.00	187.00	187.00
000145	Storage Fridge & Freezer: Community Food Hub B	1,600.00	1,600.00	1,600.00
000146	Defibrillator: Youth Hub	895.00	895.00	895.00
000147	Blu Ray DVD Player	350.00	350.00	350.00
000148	Recording Equipment (Audible)	500.00	500.00	500.00
000152	Car Park Flood Lights	556.00	556.00	556.00
000153	Lighting: Lockyer	4,249.00	4,249.00	4,249.00
000155	Radios Two Way x 6	450.00	450.00	450.00
000156	Water Dispenser: FTC	188.50	188.50	188.50
000157	Desk Phones x 3	150.98	150.98	230.00
000158	Sound System Mobile	497.50	497.50	497.50
TOTAL FOR Equipment & Tools		163,315.07	164,174.22	196,891.48
Furniture & Office Equipment				
000063	Conference Chairs	2,122.00	2,122.00	2,122.00
000064	Conference Tables	2,146.00	2,146.00	2,146.00
000069	Stage Seating	37,885.00	37,885.00	37,885.00
000072	Round Tables	907.00	907.00	907.00
000080	Laptops: Office & Conferencing	12,401.00	12,401.00	12,401.00
000083	Counter: Cafe	2,000.00	2,000.00	2,000.00
000084	Display Cabinet: Cafe	449.00	449.00	449.00
000089	Tables & Chairs: Cafe	7,782.00	7,782.00	7,782.00
000106	Safe: RFO Office	163.08	163.08	163.08
000107	Safe: Reception	250.00	250.00	250.00
000108	Safe: Finance	500.00	500.00	500.00
000109	Phone System	7,635.00	7,635.00	7,635.00
000110	Photocopier & Printer	8,445.00	8,445.00	8,445.00
000111	Printer: RFO Office	650.00	650.00	650.00
000112	Computer Screens	7,836.00	7,836.00	7,836.00
000113	Shredder	918.00	918.00	918.00
000115	Office Chairs	500.00	500.00	600.00
000116	Office Desks	1,000.00	1,000.00	1,000.00
000117	Reception Counter	250.00	250.00	250.00
000118	Printer: Finance	637.95	637.95	637.95
000119	IPad	250.00	250.00	250.00
000120	Money Counter	304.00	304.00	304.00
000136	Star Cloth: Lockyer	1,994.00	1,994.00	1,994.00
000140	Workstation Stools	230.00	230.00	230.00
000142	Baby Change Unit: Ladie's Toilet	350.00	350.00	350.00
000151	Mobile Phone: Community Team	128.00	128.00	128.00
000154	Matting: Foyer	630.00	630.00	630.00

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Asset Code	Description	Original Cost	Current Value	Insurance Value
000160	Kitchenette: Room 13	1,500.00	1,500.00	1,500.00
000161	Kitchenette: Room 24	1,500.00	1,500.00	1,500.00
000162	Round Tables: Cafe	570.00	570.00	570.00
000166	Sofa Suite: Foyer	750.00	750.00	750.00
TOTAL FOR Furniture & Office Equipment		102,683.03	102,683.03	102,783.03
Land & Buildings				
000001	Millennium Park: Recreation Ground	144,000.00	144,000.00	144,000.00
000002	Hinksley Road: Recreation Ground & Changing Rooms	83,000.00	83,000.00	83,000.00
000003	Steppingley Road: Allotments	106,250.00	106,250.00	106,250.00
000004	Station Road: Allotments, Recreation Ground & HQ	110,500.00	110,500.00	280,000.00
000005	Church Road: Burial Ground	1,000.00	1,000.00	1,000.00
000006	Maulden Road: Nature Park	500,000.00	500,000.00	500,000.00
000007	Rufus Centre	2,406,660.00	2,406,660.00	3,600,000.00
000008	Manor Park	240,000.00	240,000.00	240,000.00
000009	3 Station Road & Square	850,000.00	850,000.00	780,000.00
000010	Fir Tree Close: Play Area	19,500.00	19,500.00	19,500.00
000011	Althorp Close: PPlay Area	16,000.00	16,000.00	16,000.00
000012	Roman Way: Play Area	28,500.00	28,500.00	28,500.00
000013	Sea Cadets HQ: Hinksley Road	34,000.00	34,000.00	34,000.00
000014	Girl Guides HQ: Hinksley Road	140,000.00	140,000.00	140,000.00
000015	Steppingley Road: Land	280,000.00	280,000.00	280,000.00
000016	Youth Hub: Coniston Road	162,168.00	162,168.00	162,168.00
000017	Tractor Store & Seed Box: Steppingley Road	50,170.00	50,170.00	50,000.00
TOTAL FOR Land & Buildings		5,171,748.00	5,171,748.00	6,464,418.00
Playground & Community Assets				
000018	Hinksley Road: Street Snooker	9,504.00	9,504.00	9,504.00
000019	Millennium Park: Skate Park	110,400.00	110,400.00	184,900.00
000020	Millennium Park: Outdoor Gym Equipment	11,000.00	11,000.00	11,000.00
000021	Fir Tree Close: Play Equipment	18,927.00	18,927.00	19,284.00
000022	Althorp Close: Play Equipment	36,285.00	36,285.00	36,285.00
000023	Millennium Park: Play Equipment	81,283.00	81,283.00	81,565.00
000024	Station Road: Play Equipment	10,779.00	10,779.00	10,950.00
000025	Roman Way: Play Equipment	4,086.00	4,086.00	4,086.00
000026	Naseby Place: Play Equipment	8,843.00	8,843.00	8,843.00
000027	Beaumont Road: Play Equipment	4,223.00	4,223.00	4,223.00
000028	Trafalgar Drive: PPlay Equipment	6,006.00	6,006.00	6,006.00
000029	Millennium Park: Youth Shelter	9,088.00	9,088.00	9,088.00
000032	Football Goals & Nets	1,862.00	1,862.00	1,862.00
000125	Noticeboards : Various Locations	1,767.00	1,767.00	1,767.00
000126	Benches & Bins: Town Square	18,000.00	18,000.00	18,000.00
000127	Benches & Bins: Millennium Park	5,100.00	5,100.00	5,100.00
000128	Water Troughs: Allotments	1,189.00	1,189.00	1,189.00
000129	Water Fountain	3,000.00	3,000.00	3,000.00
000137	Livestock Fencing	8,100.00	8,100.00	8,100.00
000150	Road Closure Signs	2,450.00	2,450.00	2,450.00
000159	Benches & Bins: Hinksley Park	1,000.00	1,000.00	1,000.00
TOTAL FOR Playground & Community Assets		352,892.00	352,892.00	428,202.00
Vehicles, Plant & Machinery				
000033	Mower A	450.00	450.00	450.00
000034	Mower B	450.00	450.00	450.00
000035	Ride On Mower	0.00	0.00	0.00
000036	Tractor	15,500.00	15,500.00	15,500.00
000037	Woodchipper	12,600.00	12,600.00	12,600.00
000038	Litter Collector	930.00	930.00	930.00

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000039	Stihl Kombienengine A	416.00	416.00	416.00
000040	Stihl Kombienengine B	416.00	416.00	416.00
000041	Mercury Shredder	0.00	0.00	0.00
000042	Chainsaw: Domestic	372.00	372.00	271.00
000043	Stihl Blower	239.00	239.00	312.00
000044	Stihl Blower B	239.00	239.00	239.00
000045	Stihl Hedge Trimmer	287.50	287.50	287.50
000046	Stihl Koomitool Brushcutter A	143.00	143.00	143.00
000047	Stihl Koomitool Brushcutter B	143.00	143.00	143.00
000048	Pressure Washer	383.82	383.82	383.82
000049	Stihl Kombi / Rach Hedgetrimmer Attachment	244.00	244.00	244.00
000076	Lift	28,488.00	28,488.00	28,488.00
000149	Chainsaw: Industrial	1,200.00	1,200.00	1,200.00
000168	Stihl Brushcutter FS91R	486.00	486.00	486.00
000169	Stihl Brushcutter FS94R	395.00	395.00	395.00
000171	Food Hub Van RJ23 OBF	15,665.83	15,665.83	15,665.83
TOTAL FOR Vehicles, Plant & Machinery		79,048.15	79,048.15	79,020.15
TOTAL		5,906,011.87	5,906,871.02	7,307,041.29