

ASSET LIST BY GROUP NAME

<u>Asset Code</u>	<u>Description</u>	<u>Original Cost</u>	<u>Current Value</u>	<u>Insurance Value</u>
CCTV				
CCTV1	CCTV Equipment SLE	1,936.00	1,936.00	2,178.53
CCTV2	CCTV Equipment TMS	3,000.00	3,000.00	4,243.60
COOFFICE	Chain of Office	1,436.00	1,436.00	1,681.36
TOTAL FOR CCTV		6,372.00	6,372.00	8,103.49
Defibrillator				
DACABINET	Defibrillator & Cabinet	1,200.00	1,200.00	1,311.27
TOTAL FOR Defibrillator		1,200.00	1,200.00	1,311.27
Dog Bins				
DB1	Dog Bin 1	330.00	330.00	330.00
DB2	Dog Bin 2	330.00	330.00	330.00
DB3	Dog Bin 3	330.00	330.00	330.00
DB4	Dog Bin 4	330.00	330.00	330.00
DB5	Dog Bin 5	330.00	330.00	330.00
DB6	Dog Bin 6	330.00	330.00	330.00
DB7	Dog Bin 7	330.00	330.00	330.00
DB8	Dog Bin 8	330.00	330.00	330.00
LB1	1 x Litter Bin @ SLE Playing Field	398.00	398.00	0.00
DB10	Dog Bin 10	292.00	292.00	292.00
DB9	Dog Bin 9	330.00	330.00	330.00
CHVCLAPTOPS	Chair and Vice Chair laptops	2,938.40	2,938.40	2,938.40
TOTAL FOR Dog Bins		6,598.40	6,598.40	6,200.40
Fencing				
FENCE1	Fence 1	5,000.00	5,000.00	5,304.50
FENCE2	Fence 2	2,061.00	2,061.00	2,561.00
TIMBERFENCE1	Timber Fencing	4,000.00	4,000.00	4,243.60
GATEFENCE1	Playing field gates/fence	12,873.00	12,873.00	13,976.00
RENTAFENCE1	Rent a Fence	500.00	500.00	500.00
TOTAL FOR Fencing		24,434.00	24,434.00	26,585.10
IT Equipment				
TKC1	Tablet, Keyboard & Case 1	218.34	218.34	224.89
TKC2	Tablet, Keyboard & Case 2	218.34	218.34	224.89
TKC3	Tablet, Keyboard & Case 3	218.34	218.34	224.89
ST1	Samsung Tablet 1	160.00	160.00	164.80
ST2	Samsung Tablet 2	160.00	160.00	164.80
ST3	Samsung Tablet 3	160.00	160.00	164.80
ST4	Samsung Tablet 4	160.00	160.00	164.80
ST5	Samsung Tablet 5	160.00	160.00	164.80
ST6	Samsung Tablet 6	160.00	160.00	164.80
ST7	Samsung Tablet 7	160.00	160.00	164.80
ST8	Samsung Tablet 8	160.00	160.00	164.80
ST9	Samsung Tablet 9	160.00	160.00	164.80
ST10	Samsung Tablet 10	160.00	160.00	164.80
ST11	Samsung Tablet 11	160.00	160.00	164.80
ST12	Samsung Tablet 12	160.00	160.00	164.80
ST13	Samsung Tablet 13	160.00	160.00	164.80
ST14	Samsung Tablet 14	160.00	160.00	164.80
ST15	Samsung Tablet 15	160.00	160.00	164.80
STCK1	Samsung Tablet Case and Keyboard 1	21.40	21.40	22.04
STCK2	Samsung Tablet Case and Keyboard 2	21.40	21.40	22.04
STCK3	Samsung Tablet Case and Keyboard 3	21.40	21.40	22.04
STCK4	Samsung Tablet Case and Keyboard 4	21.40	21.40	22.04

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Asset Code	Description	Original Cost	Current Value	Insurance Value
STCK5	Samsung Tablet Case and Keyboard 5	21.40	21.40	22.04
STCK6	Samsung Tablet Case and Keyboard 6	21.40	21.40	22.04
STCK7	Samsung Tablet Case and Keyboard 7	21.40	21.40	22.04
STCK8	Samsung Tablet Case and Keyboard 8	21.40	21.40	22.04
STCK9	Samsung Tablet Case and Keyboard 9	21.40	21.40	22.04
STCK10	Samsung Tablet Case and Keyboard 10	21.40	21.40	22.04
STCK11	Samsung Tablet Case and Keyboard 11	21.40	21.40	22.04
STCK12	Samsung Tablet Case and Keyboard 12	21.40	21.40	22.04
STCK13	Samsung Tablet Case and Keyboard 13	21.40	21.40	22.04
STCK14	Samsung Tablet Case and Keyboard 14	21.40	21.40	22.04
STCK15	Samsung Tablet Case and Keyboard 15	21.40	21.40	22.04
HPLAP3	HP Laptop for recording	179.00	179.00	179.00
OFFICEPC	Office PC, Screen, back up assit and WD Back up x 4TB	1,335.90	1,335.90	1,335.90
PROJECTSCREEN1	Projector screen	100.00	100.00	109.27
CLLRSLAPTOPS	Cllrs Laptops x 10	5,265.00	5,265.00	5,265.00
LEDPROJ1	LED Projector	404.00	404.00	468.35
TOSHIBA1	Toshiba Laptop - Planning Chairman	404.00	404.00	424.30
TOTAL FOR IT Equipment		11,063.92	11,063.92	11,259.09
Litter Bins				
BIN1	Bin @ TMS 1	425.00	425.00	450.00
BIN2	Bin @ TMS 2	425.00	425.00	450.00
BIN3	Bin @ TMS 3	532.67	532.67	599.33
BIN4	Bin @ TMS 4	532.67	532.67	599.33
BIN5	Bin @ TMS 5	532.66	532.66	599.34
NB1	Novelty Bin 1	400.00	400.00	437.09
NB2	Novelty Bin 2	400.00	400.00	437.09
NB3	Novelty Bin 3	400.00	400.00	437.09
RUBBSTORE1	Rubbish Store	260.00	260.00	260.00
LB2	Litter Bin 2	204.00	204.00	204.00
TOTAL FOR Litter Bins		4,112.00	4,112.00	4,473.27
Noticeboards				
BOARD1	Noticeboard 1	455.00	455.00	455.00
BOARD2	Noticeboard 2	455.00	455.00	455.00
BOARD3	Noticeboard 3	455.00	455.00	455.00
BOARD4	Noticeboard 4	455.00	455.00	455.00
BOARD5	Noticeboard 5	455.00	455.00	455.00
BOARD6	Noticeboard 6	455.00	455.00	455.00
BOARD7	Noticeboard 7	455.00	455.00	455.00
BOARD8	Noticeboard 8	455.00	455.00	455.00
BOARD9	Noticeboard 9	455.00	455.00	455.00
TOTAL FOR Noticeboards		4,095.00	4,095.00	4,095.00
Office Equipment				
SAFE1	1 Safe	179.99	179.99	185.40
HPLAP1	1 x HP Pavillion Laptop	359.00	359.00	0.00
LAM1	Laminator 1	101.00	101.00	104.03
LAM2	Laminator 2	101.00	101.00	104.03
FC1	Filing Cabinet 1	316.00	316.00	328.33
FC2	Filing Cabinet 2	316.00	316.00	328.33
FC3	Filing Cabinet 3	316.00	316.00	328.34
HPLAP2	HP Laptop	299.99	299.99	2,969.00
CNPRINT	Canon Printer	190.00	190.00	207.62
FAX1	Fax	293.00	293.00	293.00
SCAN1	Scanner	58.00	58.00	58.00
DESK1	Desk	264.00	264.00	294.00

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Asset Code	Description	Original Cost	Current Value	Insurance Value
CHAIR1	Chair 1	158.00	158.00	208.00
SHRED1	Shredder 1	150.00	150.00	163.89
FC4	Filing Cabinet 4	77.00	77.00	84.00
CEEQUIPMENT	Computer equipment	2,483.00	2,483.00	2,660.55
BRPRINT	Brother Printer	519.00	519.00	519.00
TOTAL FOR Office Equipment		6,180.98	6,180.98	8,835.52
Open Space				
NATRES1	Nature Reserve	0.00	0.00	0.00
TOTAL FOR Open Space		0.00	0.00	0.00
Playingfield Equipment				
PB1	Picnic Bench 1	317.92	317.92	317.92
PB2	Picnic Bench 2	317.92	317.92	317.92
PB3	Picnic Bench 3	317.92	317.92	317.92
PB4	Picnic Bench 4	317.92	317.92	317.92
PB5	Picnic Bench 5	317.92	317.92	317.92
PB6	Picnic Bench 6	317.92	317.92	317.92
PB7	Picnic Bench 7	317.92	317.92	317.92
PB8	Picnic Bench 8	317.92	317.92	317.92
PB9	Picnic Bench 9	317.92	317.92	317.92
PB10	Picnic Bench 10	317.92	317.92	317.92
PB11	Picnic Bench 11	317.92	317.92	317.92
PB12	Picnic Bench 12	317.92	317.92	317.92
PB13	Picnic Bench 13	363.60	363.60	421.51
PB14	Picnic Bench 14	363.60	363.60	421.51
PB15	Picnic Bench 15	363.60	363.60	421.51
PB16	Picnic Bench 16	363.60	363.60	421.51
PB17	Picnic Bench 17	363.60	363.60	421.51
CLIMB1	Climbing Item 1	623.33	623.33	656.66
CLIMB2	Climbing Item 2	623.33	623.33	656.67
CLIMB3	Climbing Item 3	623.34	623.34	656.67
BEN1	Bench 1	213.00	213.00	216.90
BEN2	Bench 2	213.00	213.00	213.00
PB18	Picnic Bench 18	355.86	355.86	388.54
PB19	Picnic Bench 19	355.86	355.86	388.54
PB20	Picnic Bench 20	355.86	355.86	388.54
PB21	Picnic Bench 21	355.86	355.86	388.54
PB22	Picnic Bench 22	355.85	355.85	388.54
PB23	Picnic Bench 23	355.85	355.85	388.54
PB24	Picnic Bench 24	355.86	355.86	388.54
SWING1	Small Swings 1	996.50	996.50	1,026.50
SWING2	Small Swings 2	996.50	996.50	1,026.50
SOV1	Sovereign Play Equipment	151,705.00	151,705.00	151,705.00
SURFACES1	Surfaces	5,146.00	5,146.00	5,453.00
SAFESURF1	Safety Surfacing	10,000.00	10,000.00	10,000.00
SEAT4	Seat 4	400.00	400.00	400.00
PLAYDALE1	Playdale Play Equipment	13,473.60	13,473.60	13,473.60
PES1	Play equipment & surfacing	11,228.00	11,228.00	11,228.00
SWINGS3	Swings	10,000.00	10,000.00	11,564.84
BALBEAM	Balance beam	273.00	273.00	323.00
LNS1	Large Swings	2,368.00	2,368.00	2,368.00
AFRAME1	Large A frame	350.00	350.00	417.00
AG1	Adult Gym Equipment	12,396.00	12,396.00	14,370.36
SHELTER1	Shelter 1	5,851.00	5,851.00	6,951.00
WICKSTEAD1	Wickstead Play Equipment 1	19,243.00	19,243.00	22,307.92
WICKSTEAD2	Wickstead Play Equipment 2	11,997.62	11,997.62	11,997.62

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Asset Code	Description	Original Cost	Current Value	Insurance Value
SLIDE1	Slide	3,739.00	3,739.00	3,739.00
SWING3	Small swings	2,368.00	2,368.00	3,010.00
SEESAW2	Small see-saw	273.00	273.00	323.00
HSR1	Horse spring rocker	1,053.00	1,053.00	1,753.00
MROCK1	Motorbike rocker	1,053.00	1,053.00	1,753.00
FGG1	Fun Ball Game	2,744.00	2,744.00	2,967.00
SEESAW3	Large seesaw	424.00	424.00	0.00
WICKSTEAD3	Wickstead Play Equipment 3	26,551.48	26,551.48	26,551.44
CBBAR	Climbing bar	161.00	161.00	161.00
AFRAME2	Small A frame	224.00	224.00	224.00
WOODEQUIP1	Wooden items	1,248.00	1,248.00	1,448.00
GW1	Graffiti Wall	1,048.00	1,048.00	1,048.00
SUTCLIFFEE1	Sutcliffe Play Area	25,036.00	25,036.00	30,045.00
SWINGBAR1	Swing Bar	188.00	188.00	188.00
SWINGSEATS1	Swing seats	584.00	584.00	784.00
ISURFACE1	Including Surfacing 1	0.00	0.00	0.00
ISURFACE2	Including Surfacing 2	0.00	0.00	0.00
TOTAL FOR Playingfield Equipment		333,538.74	333,538.74	349,649.05
Salt bins				
GRITBIN1	Grit Bin	148.00	148.00	148.00
SALT2	Salt Bin 2	400.00	400.00	400.00
SALT1	Salt Bin	180.00	180.00	180.00
TOTAL FOR Salt bins		728.00	728.00	728.00
Shortlanesend Village Hall				
SSHALL1	Shortlanesend Village Hall	500,000.00	608,618.00	608,618.00
SSHALLEQUIP1	Shortlanesend Village Hall Equipment	6,167.00	6,167.00	6,167.00
TOTAL FOR Shortlanesend Village Hall		506,167.00	614,785.00	614,785.00
Signage				
WS1	Welcome Sign 1	523.80	523.80	535.60
WS2	Welcome Sign 2	523.80	523.80	535.60
WS3	Welcome Sign 3	523.80	523.80	535.60
WS4	Welcome Sign 4	523.80	523.80	535.60
WS5	Welcome Sign 5	523.80	523.80	535.60
HISIGN1	Highway Signs	328.00	328.00	328.00
SIGN1	Sign 1	286.00	286.00	286.00
SIGN2	Sign 2	700.00	700.00	700.00
TOTAL FOR Signage		3,933.00	3,933.00	3,992.00
Street Furniture				
SEAT1	Seat at Idless	539.00	539.00	539.00
SEAT2	Seat at Penstraze	539.00	539.00	539.00
SHELT1	Bus Shelter 1	4,983.00	4,983.00	5,158.66
SHELT3	Bus Shelter 3	4,983.00	4,983.00	5,158.67
SLESEAT1	SLE Seat 1	748.00	748.00	748.00
SLESEAT2	SLE Seat 2	748.00	748.00	748.00
SLESEAT3	SLE Seat 3	748.00	748.00	748.00
SHELT2	Bus Shelter 2	4,983.00	4,983.00	5,158.67
SEAT5	Seat 5	1,750.00	1,750.00	1,750.00
SEATPENROSE1	Mr Penrose Seat	374.00	374.00	374.00
SEAT6	Seat 6	2,065.00	2,065.00	2,065.00
SEATTMS1	Seat at TMS	252.00	252.00	302.00
CONTAIN1	Shipping Container 1	3,360.00	3,360.00	3,360.00
TOTAL FOR Street Furniture		26,072.00	26,072.00	26,649.00

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Telephone kiosks					
TELKIOSK1	Telephone Kiosks	1,048.00	1,048.00	1,048.00	
TOTAL FOR Telephone kiosks		1,048.00	1,048.00	1,048.00	
		TOTAL	935,543.04	1,044,161.04	1,067,714.19