

## ASSET LIST BY GROUP NAME

Asset Code	Description	Original Cost	Current Value	Insurance Value
BN05	Bench Duke St memorial	522.22	522.22	0.00
GN31	Demo Kitchen	1,678.33	1,678.33	1,678.33
PE09	KGV park	1.00	1.00	0.00
PE06	Skate Park	35,665.00	35,665.00	0.00
PE07	Skate Park repairs	2,280.00	2,280.00	0.00
GN25	Youth Shelter	5,970.00	5,970.00	0.00
PE10	Earle Mitchell park	1.00	1.00	0.00
GN29	Shed	1,400.00	1,400.00	0.00
CH01	18 chairs/4 corner tables/3 rec tables	4,499.66	4,499.66	4,500.00
LP07	TV	2,999.00	2,999.00	2,801.35
GN14	Hot and cold-water dispenser	321.99	321.99	0.00
GN21	Defibrillator	1.00	1.00	1,066.70
PE12	Wades park	1.00	1.00	0.00
PT05	Adult Fitness Equipment	10,000.00	10,000.00	0.00
GN18	Highliner building Wades Park	9,234.00	9,234.00	9,796.35
PE04	Play equipment	4,902.00	4,902.00	0.00
CC01	Community Centre	1.00	1.00	1,617,615.00
PT06	Storage containers Wades Park x 4	16,090.00	16,090.00	16,751.50
GN15	PA System	0.00	0.00	0.00
GN16	Speaker/mixer/amp	0.00	0.00	0.00
GN33	Speaker stands x 4	196.00	196.00	0.00
GN32	Two way passive speakers x 4	568.00	568.00	0.00
PE13	The Crescent park	1.00	1.00	0.00
PE05	Play equipment	22,610.00	22,610.00	0.00
GN27	Electric Bike Pump	1,190.00	1,190.00	0.00
GN19	Defibrillator	1.00	1.00	1,066.60
GN17	Telephone Box	2,840.00	2,840.00	4,073.86
GN20	Defibrillator	1.00	1.00	1,066.70
GN34	Defibrillator	1,845.00	1,845.00	1.00
LB04	Retriever dog bin	185.66	185.66	0.00
PT03	Picnic table	280.00	280.00	0.00
PE03	Play equipment repairs	986.50	986.50	0.00
PE02	Toddler Play equipment	31,098.25	31,098.25	0.00
PE01	Toddler play equipment	10,000.00	10,000.00	0.00
PE11	St Dunstons park	1.00	1.00	0.00
BN04	Benches	526.66	526.66	0.00
GN26	10 Victorian Heritage led lanterns	6,826.76	6,826.76	0.00
EV05	60 weights	0.00	0.00	0.00
TL19	566 Hayter Harrier 56 pro autodrive	866.00	866.00	0.00
GN24	39 High Street	352,000.00	352,000.00	365,894.11
TL02	HAYTER 48	599.00	599.00	0.00
GN08	PA System	2,185.45	2,185.45	2,459.74
TL09	SCHEPPACH bench grinder	54.99	54.99	0.00
GN28	LED lanterns	130,000.00	130,000.00	0.00
WT01	IFOR Williams flatbed trailer	2,360.00	2,360.00	0.00
WT02	IFOR Williams flatbed trailer	2,250.00	2,250.00	0.00
TL07	BOXXER generator	176.31	176.31	0.00
TL10	BOSCH angle grinder	34.99	34.99	0.00
TL08	COOPER PEGLAR Knapsack sprayer	123.47	123.47	0.00
TL14	STIHL FS90 R	250.96	250.96	0.00
TL06	STIHL chainsaw	256.00	256.00	0.00
TL03	STIHL FS410 C/L	532.50	532.50	0.00
TL04	STIHL FS410 C/L	482.30	482.30	0.00
TL11	STIHL FS310 strimmer	403.00	403.00	0.00
TL12	STIHL HS81RC hedge trimmer	202.50	202.50	0.00
TL13	STIHL HS81RC hedge trimmer	318.75	318.75	0.00

## ASSET LIST BY GROUP NAME

Asset Code	Description	Original Cost	Current Value	Insurance Value
TL15	STIHL BR600 backpack blower	346.50	346.50	0.00
TL05	STIHL BR430 Backpack blower	280.00	280.00	0.00
HG01	HYUNDAI diesel generator	1,199.95	1,199.95	0.00
EV01	Gazebos x 12	819.00	819.00	3,755.59
GN03	Garage at Wades Park	17,737.50	17,737.50	16,263.60
MH03	Market House Clock	5,509.25	5,509.25	160,000.00
MH01	Market House & Market House Clock	250,000.00	250,000.00	529,971.34
TL20	Ransome mower	9,675.00	9,675.00	9,675.00
TL01	Sctyhe Mower MTD BM87-35	672.20	672.20	0.00
BN01	Benches	458.50	458.50	0.00
BN02	Benches	514.54	514.54	0.00
BN03	Benches	529.97	529.97	0.00
LP01	Dell laptop/monitor	687.24	687.24	0.00
GN07	Deputy Mayor pendant, chain and collarette	1,271.52	1,271.52	1,406.89
LP03	Lenovo laptop	274.00	274.00	0.00
LP04	Lenovo laptop	312.00	312.00	0.00
LP05	Lenovo laptop	312.00	312.00	0.00
LB02	Metal Guppy Litter	283.29	283.29	0.00
GN11	Seats	2,433.82	2,433.82	0.00
EV02	Set of 4 steel weights	395.85	395.85	0.00
WB01	Western water bowser	2,700.00	2,700.00	10,609.00
GN05	Office Furniture cabinets and equipment	1,891.58	1,891.58	0.00
GN06	Chairman's Badge of Office	2,731.82	2,731.82	5,428.10
GN01	The Dovecote St Dunstons Park	146,000.00	146,000.00	172,540.50
TL16	Hitachi drill 18v	279.00	279.00	0.00
LB01	Litter /Dog Bins	4,421.40	4,421.40	0.00
PT02	Picnic table	407.85	407.85	0.00
PT01	Picnic tables x 3	2,237.64	2,237.64	0.00
EV03	Side sheets	220.50	220.50	0.00
PE08	Play Equipment Various - Parks	93,331.24	93,331.24	0.00
PW01	Slipstream Pressure Washer	1,500.00	1,500.00	1,591.35
CC02	Community Centre contents	1.00	1.00	37,986.40
GN02	Commemorative Gates KGV	3,343.96	3,343.96	3,876.57
GN12	Motorola 2 way radio	228.32	228.32	0.00
GN10	Noticeboards x 6	3,338.44	3,338.44	0.00
GN09	Portable stage system	2,089.97	2,089.97	2,422.85
LB03	Topsy Royale	175.62	175.62	0.00
LP02	Toshiba laptop/monitor	630.00	630.00	0.00
TL17	Toro turfmaster Kawasaki	874.37	874.37	0.00
GN04	Word processor	1,370.68	1,370.68	0.00
PT04	Bus Shelters x 9	13,787.10	13,787.10	0.00
EV04	1x full set	224.99	224.99	0.00
BN08	Bench	496.13	496.13	0.00
BN07	Memorial Bench	606.61	606.61	0.00
GN36	Defibrillator	1.00	1.00	0.00
GN37	Defibrillator	1.00	1.00	0.00
GN38	Defibrillator	1.00	1.00	0.00
BN06	Memorial bench	575.75	575.75	0.00
TL22	479B Harrier 48 PRO BBC	883.33	883.33	0.00
<b>TOTAL FOR</b>		<b>1,245,882.68</b>	<b>1,245,882.68</b>	<b>2,984,298.43</b>
<b>Admin &amp; Human Resources</b>				
TL21	John Deere Tractor	35,421.92	35,421.92	35,421.92
GN35	Container for Tractor	12,276.00	12,276.00	12,276.00
GN30	551 Streetlights	357,259.60	357,259.60	0.00
GN22	Defibrillator	1.00	1.00	0.00
GN23	Defibrillator	1.00	1.00	0.00

## ASSET LIST BY GROUP NAME

<u>Asset Code</u>	<u>Description</u>	<u>Original Cost</u>	<u>Current Value</u>	<u>Insurance Value</u>
BN09	Memorial Bench R Powell	575.75	575.75	0.00
TL24	Hayter Harrier	579.17	579.17	0.00
PE14	Kites Meadow play area	1.00	1.00	0.00
CC03	Community Centre ext and cafe	621,140.00	621,140.00	0.00
TL25	Brushcutter FS410	580.83	580.83	0.00
TL26	Stihl BR450 Backpack Blower	327.75	327.75	0.00
TL23	Kubota mower ZD1211	12,866.00	12,866.00	12,866.00
<b>TOTAL FOR Admin &amp; Human Resources</b>		<b>1,041,030.02</b>	<b>1,041,030.02</b>	<b>60,563.92</b>
<b>TOTAL</b>		<b>2,286,912.70</b>	<b>2,286,912.70</b>	<b>3,044,862.35</b>