

ASSETS BY CODE

Asset Code	Description	Location	Original Cost	Current Value	Insurance Value
BN01	Benches	[BLANK]	458.50	458.50	0.00
BN02	Benches	[BLANK]	514.54	514.54	0.00
BN03	Benches	[BLANK]	529.97	529.97	0.00
BN04	Benches	Duke St	526.66	526.66	0.00
CC01	Community Centre	Wades Park	1.00	1.00	1,570,500.00
CH01	18 chairs/4 corner tables/3 rec tables	Market House	4,499.66	4,499.66	4,500.00
EV01	Gazebos x 12	[BLANK]	819.00	819.00	3,646.20
EV02	Set of 4 steel weights	[BLANK]	395.85	395.85	0.00
EV03	Side sheets	[BLANK]	220.50	220.50	0.00
EV04	1x full set	[BLANK]	224.99	224.99	0.00
EV05	60 weights	[BLANK]	0.00	0.00	0.00
GN01	The Dovecote St Dunstans Park	[BLANK]	146,000.00	146,000.00	167,515.05
GN02	Commemorative Gates KGV	[BLANK]	3,343.96	3,343.96	3,763.66
GN03	Garage at Wades Park	[BLANK]	17,737.50	17,737.50	16,263.60
GN04	Word processor	[BLANK]	1,370.68	1,370.68	0.00
GN05	Office Furniture cabinets and equipment	[BLANK]	1,891.58	1,891.58	0.00
GN06	Chairman's Badge of Office	[BLANK]	2,731.82	2,731.82	5,270.00
GN07	Deputy Mayor pendant, chain and collarette	[BLANK]	1,271.52	1,271.52	1,365.91
GN08	PA System	[BLANK]	2,185.45	2,185.45	2,459.74
GN09	Portable stage system	[BLANK]	2,089.97	2,089.97	2,352.28
GN10	Noticeboards x 6	[BLANK]	3,338.44	3,338.44	0.00
GN11	Seats	[BLANK]	2,433.82	2,433.82	0.00
GN12	Motorola 2 way radio	[BLANK]	228.32	228.32	0.00
GN14	Hot and cold-water dispenser	Market House	321.99	321.99	0.00
GN15	PA System	Festival equipment	0.00	0.00	0.00
GN16	Speaker/mixer/amp	Festival equipment	0.00	0.00	0.00
GN17	Telephone Box	Co-op	2,840.00	2,840.00	3,955.20
GN18	Highliner building Wades Park	Wades Park	9,234.00	9,234.00	9,511.02
GN19	Defibrillator	Co-op	1.00	1.00	1,066.60
GN20	Defibrillator	Horsenden	1.00	1.00	1,066.70
GN21	Defibrillator	Railway Station	1.00	1.00	1,066.70
GN24	39 High Street	[BLANK]	352,000.00	352,000.00	355,237.00
GN25	Youth Shelter	KGV park	5,970.00	5,970.00	0.00
GN26	Victorian Heritage led lanterns	[BLANK]	6,826.76	6,826.76	0.00
GN27	Electric Bike Pump	High St	1,190.00	1,190.00	0.00
GN28	LED lanterns	[BLANK]	130,000.00	130,000.00	0.00
GN29	Shed	Earlle Mitchell	1,400.00	1,400.00	0.00
GN30	498 Streetlights	[BLANK]	357,259.60	357,259.60	0.00
HG01	HYUNDAI diesel generator	[BLANK]	1,199.95	1,199.95	0.00
LB01	Litter /Dog Bins	[BLANK]	4,421.40	4,421.40	0.00
LB02	Metal Guppy Litter	[BLANK]	283.29	283.29	0.00
LB03	Topsy Royale	[BLANK]	175.62	175.62	0.00
LB04	Retriever dog bin	St Dunstans park	185.66	185.66	0.00
LP01	Dell laptop/monitor	[BLANK]	687.24	687.24	0.00
LP02	Toshiba laptop/monitor	[BLANK]	630.00	630.00	0.00
LP03	Lenovo laptop	[BLANK]	274.00	274.00	0.00
LP04	Lenovo laptop	[BLANK]	312.00	312.00	0.00
LP05	Lenovo laptop	[BLANK]	312.00	312.00	0.00
LP07	TV	Market House	2,999.00	2,999.00	4,500.00
MH01	Market House & Market House Clock	[BLANK]	250,000.00	250,000.00	514,535.28
MH03	Market House Clock	[BLANK]	5,509.25	5,509.25	160,000.00
MM01	Kubota ride on mower	[BLANK]	10,751.40	10,751.40	0.00
PE01	Toddler play equipment	St Dunstans park	10,000.00	10,000.00	0.00
PE02	Toddler Play equipment	St Dunstans park	31,098.25	31,098.25	0.00
PE03	Play equipment repairs	St Dunstans park	986.50	986.50	0.00

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Asset Code	Description	Location	Original Cost	Current Value	Insurance Value
PE04	Play equipment	Wades Park	4,902.00	4,902.00	0.00
PE05	Play equipment	The Crescent park	22,610.00	22,610.00	0.00
PE06	Skate Park	KGV park	35,665.00	35,665.00	0.00
PE07	Skate Park repairs	KGV park	2,280.00	2,280.00	0.00
PE08	Play Equipment Various - Parks	[BLANK]	93,331.24	93,331.24	0.00
PT01	Picnic tables x 3	[BLANK]	2,237.64	2,237.64	0.00
PT02	Picnic table	[BLANK]	407.85	407.85	0.00
PT03	Picnic table	St Dunstans park	280.00	280.00	0.00
PT04	Bus Shelters x 9	[BLANK]	13,787.10	13,787.10	0.00
PT05	Adult Fitness Equipment	Wades Park	10,000.00	10,000.00	0.00
PT06	Storage containers Wades Park x 4	Wades Park	16,090.00	16,090.00	16,623.60
PW01	Slipstream Pressure Washer	[BLANK]	1,500.00	1,500.00	1,545.00
TL01	Sctyhe Mower MTD BM87-35	[BLANK]	672.20	672.20	0.00
TL02	HAYTER 48	[BLANK]	599.00	599.00	0.00
TL03	STIHL FS410 C/L	[BLANK]	532.50	532.50	0.00
TL04	STIHL FS410 C/L	[BLANK]	482.30	482.30	0.00
TL05	STIHL BR430 Backpack blower	[BLANK]	280.00	280.00	0.00
TL06	STIHL chainsaw	[BLANK]	256.00	256.00	0.00
TL07	BOXXER generator	[BLANK]	176.31	176.31	0.00
TL08	COOPER PEGLAR Knapsack sprayer	[BLANK]	123.47	123.47	0.00
TL09	SCHEPPACH bench grinder	[BLANK]	54.99	54.99	0.00
TL10	BOSCH angle grinder	[BLANK]	34.99	34.99	0.00
TL11	STIHL FS310 strimmer	[BLANK]	403.00	403.00	0.00
TL12	STIHL HS81RC hedge trimmer	[BLANK]	202.50	202.50	0.00
TL13	STIHL HS81RC hedge trimmer	[BLANK]	318.75	318.75	0.00
TL14	STIHL FS90 R	[BLANK]	250.96	250.96	0.00
TL15	STIHL BR600 backpack blower	[BLANK]	346.50	346.50	0.00
TL16	Hitachi drill 18v	[BLANK]	279.00	279.00	0.00
TL17	Toro turfmaster Kawasaki	[BLANK]	874.37	874.37	0.00
TL19	566 Hayter Harrier 56 pro autodrive	[BLANK]	866.00	866.00	0.00
WB01	Western water bowser	[BLANK]	2,700.00	2,700.00	10,609.00
WT01	IFOR Williams flatbed trailer	[BLANK]	2,360.00	2,360.00	0.00
WT02	IFOR Williams flatbed trailer	[BLANK]	2,250.00	2,250.00	0.00
TOTAL			1,596,838.31	1,596,838.31	2,857,352.54