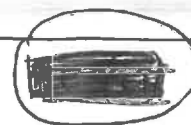


ASSETS BY CODE



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
BN05	Bench Duke St memorial	Duke St	522.22	522.22	0.00
BN06	Memorial bench	Stratton Memorial Garden	575.75	575.75	0.00
BN07	Memorial Bench	New Road	606.61	606.61	0.00
BN08	Bench	Aylesbury Road	496.13	496.13	0.00
BN09	Memorial Bench R Powell	St Dunstans park	575.75	575.75	0.00
BN10	Memorial Bench Crook SMG	Stratton Memorial Garden	575.75	575.75	0.00
BN11	Memorial Bench Mead SMG	Stratton Memorial Garden	575.75	575.75	0.00
BN12	Memorial Bench Williams Aylesbury Road	Aylesbury Road	686.00	686.00	0.00
CC01	Wades Centre	Wades Park	1.00	1.00	2,046,000.00
CC02	Wades Centre contents	Wades Park	1.00	1.00	37,986.40
CC03	Wades Centre ext and cafe	Wades Park	621,140.00	621,140.00	0.00
CC04	Wades Centre ext and cafe building work	Wades Park	100,822.00	100,822.00	0.00
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	3,755.59
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	Monks Risborough	146,000.00	146,000.00	183,048.22
GN02	Commemorative Gates KGV	KGV park	3,343.96	3,343.96	3,876.57
GN03	Garage at Wades Park	Wades Park	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	5,428.10
GN07	Deputy Mayor pendant, chain and collarette	[BLANK]	1,271.52	1,271.52	1,406.89
GN08	PA System	[BLANK]	2,185.45	2,185.45	2,459.74
GN09	Portable stage system	[BLANK]	2,089.97	2,089.97	2,422.85
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	4,073.86
GN18	Highliner building Wades Park	Wades Park	9,234.00	9,234.00	9,796.35
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
GN22	Defibrillator	Wades Park	1.00	1.00	0.00
GN23	Defibrillator	New Road	1.00	1.00	0.00
GN24	39 High Street	High St	352,000.00	352,000.00	435,000.00
GN25	Youth Shelter	KGV park	5,970.00	5,970.00	0.00
GN26	10 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	Earle Mitchell	1,400.00	1,400.00	0.00
GN30	551 Streetlights	[BLANK]	357,259.60	357,259.60	0.00
GN31	Demo Kitchen	Festival equipment	1,678.33	1,678.33	1,678.33
GN32	Two way passive speakers x 4	Festival equipment	568.00	568.00	0.00
GN33	Speaker stands x 4	Festival equipment	196.00	196.00	0.00

ASSETS BY CODE

Asset Code	Description	Location	Original Cost	Current Value	Insurance Value
GN34	Defibrillator	Askett	1,845.00	1,845.00	1.00
GN35	Container for Tractor	Wades Park	12,276.00	12,276.00	12,276.00
GN36	Defibrillator	High St	1.00	1.00	0.00
GN37	Defibrillator	Monks Risborough	1.00	1.00	0.00
GN38	Defibrillator	Askett	1.00	1.00	0.00
GN40	39 High St building work	High St	47,421.00	47,421.00	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	2,801.35
MH01	Market House & Market House Clock	Market House	250,000.00	250,000.00	562,246.59
MH03	Market House Clock	Market House	5,509.25	5,509.25	160,000.00
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
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
PE09	KGV park	KGV park	1.00	1.00	0.00
PE10	Earle Mitchell park	Earle Mitchell	1.00	1.00	0.00
PE11	St Dunstans park	St Dunstans park	1.00	1.00	0.00
PE12	Wades park	Wades Park	1.00	1.00	0.00
PE13	The Crescent park	The Crescent park	1.00	1.00	0.00
PE14	Kites Meadow play area	[BLANK]	1.00	1.00	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	16,751.50
PW01	Slipstream Pressure Washer	[BLANK]	1,500.00	1,500.00	1,591.35
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

ASSETS BY CODE

Asset Code	Description	Location	Original Cost	Current Value	Insurance Value
TL19	566 Hayter Harrier 56 pro autodrive	[BLANK]	866.00	866.00	0.00
TL20	Ransome mower	[BLANK]	9,675.00	9,675.00	9,675.00
TL21	John DeereTractor	Wades Park	35,421.92	35,421.92	35,421.92
TL22	479B Harrier 48 PRO BBC	[BLANK]	883.33	883.33	0.00
TL23	Kubota mower ZD1211	[BLANK]	12,866.00	12,866.00	12,866.00
TL24	Hayter Harrier	[BLANK]	579.17	579.17	0.00
TL25	Brushcutter FS410	[BLANK]	580.83	580.83	0.00
TL26	Stihl BR450 Backpack Blower	[BLANK]	327.75	327.75	0.00
TL27	Harrier Hayter 48 Pro	[BLANK]	841.00	841.00	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			2,437,834.20	2,437,834.20	3,585,136.21