

ASSETS BY CODE

Asset Code	Description	Location	Original Cost	Current Value	Insurance Value
TL01	Sctyhe Mower MTD BM87-35	[BLANK]	672.20	672.20	0.00
TL02	HAYTER 48	[BLANK]	599.00	599.00	0.00
TL04	STIHL FS410 C/L	[BLANK]	482.30	482.30	0.00
TL06	STIHL chainsaw	[BLANK]	256.00	256.00	0.00
TL07	BOXXER generator	[BLANK]	176.31	176.31	0.00
TL11	STIHL FS310 strimmer	[BLANK]	403.00	403.00	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
TL20	Ransome mower	[BLANK]	9,675.00	9,675.00	9,675.00
TL21	John DeereTractor MJ71240	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
TL28	Stihl clearing saw	[BLANK]	635.00	635.00	0.00
TL29	Stihl Leaf Blower BR200	[BLANK]	307.50	307.50	0.00
TL30	Husquama 592XP chainsaw	[BLANK]	892.49	892.49	0.00
TL31	Cobra mower	[BLANK]	1,116.67	1,116.67	0.00
TL32	Stihl Backpack Blower	[BLANK]	421.25	421.25	0.00
TL33	Stihl Backpack Sprayer	[BLANK]	84.13	84.13	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			2,883,324.73	2,883,324.73	3,585,136.21

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Asset Code	Description	Location	Original Cost	Current Value	Insurance Value
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
GN34	Defibrillator Three Crowns HP27 9LT	Askeff	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 PR Institute HP27 OAE	High St	1.00	1.00	0.00
GN37	Defibrillator	Monks Risborough	1.00	1.00	0.00
GN40	39 High St building work	High St	47,421.00	47,421.00	0.00
GN41	Defibrillator Place Farm Way HP27 9JS	[BLANK]	1.00	1.00	0.00
GN45	Defibrillator PR Tennis Club HP27 0JN	[BLANK]	1.00	1.00	0.00
GN46	Speedgun	[BLANK]	163.75	163.75	0.00
GN47	Portable Handheld Digital Sound Level dB Monitor	[BLANK]	38.31	38.31	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	Office	687.24	687.24	0.00
LP03	Lenovo laptop	Office	274.00	274.00	0.00
LP04	Lenovo laptop	Office	312.00	312.00	0.00
LP05	Lenovo laptop	Office	312.00	312.00	0.00
LP06	Lenovo Laptop Reception	Office	383.31	383.31	0.00
LP07	TV	Market House	2,999.00	2,999.00	2,801.35
LP08	Lenovo V15 and Monitor CH	Office	462.47	462.47	0.00
LP09	Acer Extensa Laptop SB	Office	399.99	399.99	0.00
LP10	Lenovo laptop KP	Office	458.31	458.31	0.00
LP11	Lenovo laptop TC	Office	374.99	374.99	0.00
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

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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	Memorial Bench	Duke St	526.66	526.66	0.00
BN05	Memorial Bench Duke St Blackburn	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
BN13	Memorial Bench Goodearl KGV	KGV park	666.51	666.51	0.00
BN14	Memorial Bench Hopkins	Stratton Memorial Garden	733.16	733.16	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
CC05	Wades Centre office ext & solar panels	Wades Park	437,244.00	437,244.00	0.00
CH01	18 chairs/4 corner tables/3 rec tables	Market House	4,499.66	4,499.66	4,500.00
CH02	4 flip top tables 4 folding rectangle tables	Market	559.60	559.60	0.00
CH03	2 commercial rails Brushwood Suite	Brushwood Suite	560.00	560.00	0.00
CH04	6 flip top bistro table and 24 chairs	Brushwood Suite	575.94	575.94	0.00
CH05	Aluminum ash chairs x 6	Brushwood Suite	684.78	684.78	0.00
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
EV06	1 gazebo 3 canopys Market	[BLANK]	585.82	585.82	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