

ASSET LIST BY GROUP NAME

Asset Code	Description	Original Cost	Current Value	Insurance Value
BUILDINGS				
PAV	PAVILION	80,000.00	80,000.00	233,380.00
TELEPHONE	BOX AT FURNERS GREEN	1.00	1.00	0.00
WALLS	2 X CEMETERY WALLS / STEPS	1.00	11,558.00	110,500.00
WALL2	WAR MEMORIAL	11,558.00	11,558.00	127,500.00
PUMP	PUMP HOUSE	1.00	1.00	13,455.00
TOTAL FOR BUILDINGS		91,561.00	103,118.00	484,835.00
BUS SHELTERS				
BUS2	SHELTER C G	8,000.00	8,000.00	11,000.00
BUS1	SHELTER DANEHILL	2,000.00	8,000.00	8,000.00
TOTAL FOR BUS SHELTERS		10,000.00	16,000.00	19,000.00
FENCING AND GATES				
GATE	GATES X3 ON REC	750.00	2,700.00	2,700.00
PLAYFENCING	FENCING	400.00	400.00	9,960.00
RECFENCING	FENCING ON REC	750.00	2,500.00	2,500.00
FENCING	TENNIS COURT	6,056.00	6,056.00	14,700.00
LYCHGATE	GATE	8,000.00	14,000.00	14,000.00
TOTAL FOR FENCING AND GATES		15,956.00	25,656.00	43,860.00
FINGER POSTS				
FINGERPOST	FINGER POSTS X 13	11,754.00	11,754.00	26,000.00
TOTAL FOR FINGER POSTS		11,754.00	11,754.00	26,000.00
GENERAL ASSETS				
TENNIS	NETS AND POSTS	1,200.00	1,200.00	1,500.00
EQUIPMENT	GOALS AND HOOPS	2,140.00	2,140.00	2,300.00
BBQ	4 X BBQ	1,500.00	2,000.00	2,000.00
DEFIB	DEBRILATORS X 2 WITH CABINETS	2,400.00	3,200.00	1.00
BENCH	MEMORIAL VE DAY BENCH	1,200.00	1,200.00	1,200.00
CGSIGN	CG SIGN	2,500.00	2,500.00	2,500.00
DHSIGN	DH VILLAGE SIGN	2,500.00	2,500.00	2,500.00
SIGNS	VARIOUS SAFETY AND INFORMATION	300.00	300.00	350.00
PICNIC	PICNIC TABLES AND BENCHES	1,470.00	3,500.00	3,500.00
EQUIPMENT2	FOOTBALL GOALS	300.00	600.00	600.00
TREE	TREE GUARDS	400.00	400.00	400.00
NOICEBOARD	lecturn CG memorial GDN	1,000.00	1,000.00	1,000.00
CGMEMORIALGDN	FENCING HARD LANDSCAPING	7,500.00	7,500.00	7,500.00
HIGHWAYS	SPEED INDICATOR DEVICES + POSTS	9,852.00	9,852.00	9,852.00
TOTAL FOR GENERAL ASSETS		34,262.00	37,892.00	35,203.00
LAND				
REC	DANEHILL REC	40,000.00	40,000.00	1.00
SURFACESOTHER	PATHWAYS AND CARPARK	0.00	14,000.00	19,550.40
MILLENIUMT	WAR MEMORIAL LAND	1.00	1.00	1.00
CHELGREEN	VILLAGE GREEN	1.00	1.00	0.00
BURIAL	LAND	1.00	1.00	0.00
MEMGD	MEMORIAL GDN	1.00	1.00	0.00
JUBLAND	JUBILEE GREEN AND WOOD	1.00	1.00	0.00
TOTAL FOR LAND		40,005.00	54,005.00	19,552.40
LIGHTING				
SOLAR	LIGHTS TO DHMH AND PAVILION	2,400.00	4,200.00	5,022.00
TOTAL FOR LIGHTING		2,400.00	4,200.00	5,022.00

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LITTER BINS AND DOG BINS				
DOG	DOG BINS X 6	300.00	2,000.00	3,000.00
TOTAL FOR LITTER BINS AND DOG BINS		300.00	2,000.00	3,000.00
NOTICEBOARDS				
NOTICE5	NOTICEBOARD REC	150.00	150.00	200.00
NOTICE1	NOTICEBOARD DH	400.00	2,100.00	2,100.00
NOTICE2	NOTICEBOARD G OF R	100.00	500.00	500.00
NOTICE4	NOTICEBOARD Lychgate	150.00	150.00	200.00
NOTICE3	NOTICEBOARD CG	400.00	400.00	500.00
TOTAL FOR NOTICEBOARDS		1,200.00	3,300.00	3,500.00
PLAYGROUND				
PLAY	PLAYGROUND EQUIPMENT INC BIN AND BENCH	44,521.00	66,000.00	75,000.00
TOTAL FOR PLAYGROUND		44,521.00	66,000.00	75,000.00
SEATS				
BENCHES	BENCHES X 18	5,850.00	12,800.00	13,500.00
TOTAL FOR SEATS		5,850.00	12,800.00	13,500.00
SURFACES				
SURFACES	TENNIS COURT	6,056.00	6,056.00	169,400.00
TOTAL FOR SURFACES		6,056.00	6,056.00	169,400.00
WAR MEMORIAL				
MEM	WAR MEMORIAL	35,000.00	35,000.00	650,000.00
MILLENNIUM	OBELISK	2,500.00	2,500.00	3,684.92
CENTENARY	CENTENARY STONES	2,000.00	2,000.00	3,000.00
BIRD	BIRD BATH	500.00	500.00	600.00
TOTAL FOR WAR MEMORIAL		40,000.00	40,000.00	657,284.92
TOTAL		303,865.00	382,781.00	1,555,157.32