

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
PUMP	PUMP HOUSE	1.00	1.00	13,455.00
WALL2	WAR MEMORIAL	11,558.00	11,558.00	127,500.00
WALLS	2 X CEMETERY WALLS / STEPS	1.00	11,558.00	110,500.00
TOTAL FOR BUILDINGS		91,560.00	103,117.00	484,835.00
BUS SHELTERS				
BUS1	SHELTER DANEHILL	2,000.00	8,000.00	10,350.00
BUS2	SHELTER C G	8,000.00	8,000.00	10,350.00
TOTAL FOR BUS SHELTERS		10,000.00	16,000.00	20,700.00
FENCING AND GATES				
FENCING	TENNIS COURT	6,056.00	6,056.00	14,700.00
GATE	GATES X3 ON REC	750.00	2,700.00	2,700.00
LYCHGATE	GATE	8,000.00	14,000.00	14,000.00
PLAYFENCING	FENCING	400.00	400.00	9,960.00
REFENCING	FENCING ON REC	750.00	2,500.00	2,500.00
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				
BBQ	4 X BBQ	1,500.00	2,000.00	2,000.00
BENCH	MEMORIAL VE DAY BENCH	1,200.00	1,200.00	1,200.00
CGMEMORIALGDN	FENCING HARD LANDSCAPING	7,500.00	7,500.00	20,000.00
CGSIGN	CG SIGN	2,500.00	2,500.00	2,500.00
DEFIB	DEBRILATORS X 2 WITH CABINETS	2,400.00	3,200.00	1.00
DHSIGN	DH VILLAGE SIGN	2,500.00	2,500.00	2,500.00
EQUIPMENT	GOALS AND HOOPS	2,140.00	2,140.00	2,300.00
EQUIPMENT2	FOOTBALL GOALS	300.00	600.00	600.00
HIGHWAYS	SPEED INDICATOR DEVICES + POSTS	9,852.00	9,852.00	9,852.00
JBENCH	jubilee bench	1,600.00	1,600.00	1,600.00
NOICEBOARD	lecturn CG memorial GDN	1,000.00	1,000.00	1,000.00
PICNIC	PICNIC TABLES AND BENCHES	1,470.00	3,500.00	3,500.00
SIGNS	VARIOUS SAFETY AND INFORMATION	300.00	300.00	350.00
TELEPHONE	BOX AT FURNERS GREEN	1.00	1.00	3,500.00
TENNIS	NETS AND POSTS	1,200.00	1,200.00	1,500.00
TREE	TREE GUARDS	400.00	400.00	400.00
TOTAL FOR GENERAL ASSETS		35,863.00	39,493.00	52,803.00
LAND				
BURIAL	LAND	1.00	1.00	0.00
CHELGREEN	VILLAGE GREEN	1.00	1.00	0.00
JUBLAND	JUBILEE GREEN AND WOOD	1.00	1.00	0.00
MEMGD	MEMORIAL GDN	1.00	1.00	0.00
MILLENIUMT	WAR MEMORIAL LAND	1.00	1.00	1.00
REC	DANEHILL REC	40,000.00	40,000.00	30,000.00
SURFACESOTHER	PATHWAYS AND CARPARK	0.00	14,000.00	19,550.40
TOTAL FOR LAND		40,005.00	54,005.00	49,551.40
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
LITTER BINS AND DOG BINS				

ASSET LIST BY GROUP NAME

<u>Asset Code</u>	<u>Description</u>	<u>Original Cost</u>	<u>Current Value</u>	<u>Insurance Value</u>
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				
NOTICE1	NOTICEBOARD DH	400.00	2,100.00	2,100.00
NOTICE2	NOTICEBOARD G OF R	100.00	500.00	500.00
NOTICE3	NOTICEBOARD CG	400.00	400.00	500.00
NOTICE4	NOTICEBOARD LYCHGATE	150.00	150.00	200.00
NOTICE5	NOTICEBOARD REC	150.00	150.00	200.00
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 22	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				
BIRD	BIRD BATH	500.00	500.00	600.00
CENTENARY	CENTENARY STONES	2,000.00	2,000.00	3,000.00
MEM	WAR MEMORIAL	35,000.00	35,000.00	65,000.00
MILLENIUM	OBELISK	2,500.00	2,500.00	3,684.92
TOTAL FOR WAR MEMORIAL		40,000.00	40,000.00	72,284.92
TOTAL		305,465.00	384,381.00	1,019,456.32