

## ASSET LIST BY GROUP NAME

<u>Asset Code</u>	<u>Description</u>	<u>Original Cost</u>	<u>Current Value</u>	<u>Insurance Value</u>
<b>Bus Shelters</b>				
BS01	Memorial Bus Shelter	2,500.00	2,500.00	2,500.00
BS02	Hammerwood Road Bus Shelter (outside 22)	2,000.00	2,000.00	2,000.00
BS03	PRAWNS Bus Shelter	2,000.00	2,000.00	2,000.00
BS04	Bus Shelter Lewes Rd	2,000.00	2,000.00	2,000.00
BS05	Perching Seats x 4	0.00	0.00	0.00
<b>TOTAL FOR Bus Shelters</b>		<b>8,500.00</b>	<b>8,500.00</b>	<b>8,500.00</b>
<b>Council Buildings</b>				
CB01	Village Centre	495,393.00	495,393.00	495,393.00
CB03	Store Room	15,000.00	15,000.00	15,000.00
CB04	Council Office & Meeting Room	157,707.00	157,707.00	157,707.00
<b>TOTAL FOR Council Buildings</b>		<b>668,100.00</b>	<b>668,100.00</b>	<b>668,100.00</b>
<b>DeFib</b>				
DF01	Defibrillator Maypole Rd/School Lane	350.00	350.00	350.00
DF02	De Fibrillator	1,740.00	1,740.00	1,740.00
DF03	Defibrillator	1,740.00	1,740.00	1,740.00
<b>TOTAL FOR DeFib</b>		<b>3,830.00</b>	<b>3,830.00</b>	<b>3,830.00</b>
<b>Dog Bins</b>				
DB01	Dog Bin	100.00	100.00	100.00
DB02	Dog Bin	100.00	100.00	100.00
DB03	Dog Bin	100.00	100.00	100.00
DB04	Dog Bin	100.00	100.00	100.00
DB05	Dog Bin	100.00	100.00	100.00
DB06	Dog Bag Dispenser	156.34	156.34	156.34
DB07	Dog Bag Dispenser	156.34	156.34	156.34
DB08	Dog Bag Dispenser	156.34	156.34	156.34
<b>TOTAL FOR Dog Bins</b>		<b>969.02</b>	<b>969.02</b>	<b>969.02</b>
<b>Grit Bins</b>				
GB01	Grit Bin	180.00	180.00	180.00
GB02	Grit Bin	180.00	180.00	180.00
GB03	Grit Bin	180.00	180.00	180.00
GB05	Grit Bin	180.00	180.00	180.00
GB06	Grit Bin	180.00	180.00	180.00
GB07	Grit Bin	180.00	180.00	180.00
GB08	Grit Bin	180.00	180.00	180.00
GB09	Grit Bin	180.00	180.00	180.00
GB10	Grit Bin	180.00	180.00	180.00
GB11	Grit Bin 800ltr	360.00	360.00	360.00
GB12	Grit Bin	180.00	180.00	180.00
GB13	Grit Bin	180.00	180.00	180.00
GB14	Grit Bin	180.00	180.00	180.00
GB15	Grit Bin	148.19	148.19	148.19
GB16	Grit Bin 800ltr	188.17	188.17	188.17
GB17	Grit Bin	188.17	188.17	188.17
GB18	Grit Bin	103.73	103.73	103.73
GB19	Grit Bin	148.19	148.19	148.19
<b>TOTAL FOR Grit Bins</b>		<b>3,296.45</b>	<b>3,296.45</b>	<b>3,296.45</b>
<b>John Pears Recreation Ground</b>				
JP01	Street Snooker Multi Use Games Wall	16,104.00	16,104.00	16,104.00
JP002	Metal Trim Trail Senior Horizontal Bars	969.57	969.57	969.57
JP003	Elipctical Trainer	1,646.57	1,646.57	1,646.57

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Asset Code	Description	Original Cost	Current Value	Insurance Value
JP004	Proludic Urbanix Pendulum and Twister	1,775.59	1,775.59	1,775.59
JP005	Proludic Urbanix Spinning Bicycle	1,459.08	1,459.08	1,459.08
JP006	Proludic Urbanix Chest Press	3,287.59	3,287.59	3,287.59
JP007	Proludic Urbanix Hydraulic Squat	2,688.84	2,688.84	2,688.84
JP008	Seat beside Gym Equipment	872.79	872.79	872.79
<b>TOTAL FOR John Pears Recreation Ground</b>		<b>28,804.03</b>	<b>28,804.03</b>	<b>28,804.03</b>
<b>Litter Bins</b>				
LB01	Litter Bin Outside News Store	267.00	267.00	267.00
LB02	Free Standing Topsy	200.00	200.00	200.00
LB03	Free Standing Topsy	296.66	296.66	296.66
LB04	Free Standing Topsy	200.00	200.00	200.00
LB05	Free Standing Rindleford x 6	240.00	240.00	240.00
LB06	Wooden Bin	200.00	200.00	200.00
LB07	Wooden Bin	200.00	200.00	200.00
LB08	Litter bin	175.00	175.00	175.00
LB09	Small litter bin	181.16	181.16	181.16
LB10	Free Standing Topsy Bin	200.00	200.00	200.00
<b>TOTAL FOR Litter Bins</b>		<b>2,159.82</b>	<b>2,159.82</b>	<b>2,159.82</b>
<b>Machinery/Handyman tools/equipment</b>				
TE01	Pavement Gritter	300.00	300.00	300.00
TE02	Shovels / Brooms etc	100.00	100.00	100.00
TE03	Road signs/ safety signs x 4	400.00	400.00	400.00
TE04	Leaf Blower	410.00	410.00	410.00
TE05	Screw Tin and Screws/Nails	25.00	25.00	25.00
TE06	Banners and Signs	155.00	155.00	155.00
TE07	Litter Picks x 12	0.00	0.00	0.00
TE08	Shelving for Stores	188.00	188.00	188.00
TE09	Strimmer (Husqvrana)	178.50	178.50	178.50
TE10	PPE Helmet and Gloves	54.00	54.00	54.00
<b>TOTAL FOR Machinery/Handyman tools/equipment</b>		<b>1,810.50</b>	<b>1,810.50</b>	<b>1,810.50</b>
<b>Meeting Room</b>				
MR01	Meeting Room Tables	1,118.15	1,118.15	1,118.15
MR02	Meeting Room Chairs	1,147.25	1,147.25	1,147.25
MR03	Meeting Room Dado Rail	66.00	66.00	66.00
MR04	Meeting Room Flooring/carpet	335.00	335.00	335.00
MR05	Hallway - 2 x green chairs	0.00	0.00	0.00
<b>TOTAL FOR Meeting Room</b>		<b>2,666.40</b>	<b>2,666.40</b>	<b>2,666.40</b>
<b>Notice Boards</b>				
NB03	Triple metal noticeboard	911.80	911.80	911.80
NB04	John Pears Noticeboard	600.00	600.00	600.00
<b>TOTAL FOR Notice Boards</b>		<b>1,511.80</b>	<b>1,511.80</b>	<b>1,511.80</b>
<b>Office equipment</b>				
OS02	Laminator	58.00	58.00	58.00
OS03	Lap Top	500.00	500.00	500.00
OS04	Desk Top Computer	924.00	924.00	924.00
OS05	Tablet	150.00	150.00	150.00
OS06	LCD Projector	500.00	500.00	500.00
OS07	External Hard Drive	50.00	50.00	50.00
OS08	External Hard Drive	150.00	150.00	150.00
OS09	Filing cabinets x 2	200.00	200.00	200.00
OS10	Folding Office Chairs x 6	66.00	66.00	66.00

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Asset Code	Description	Original Cost	Current Value	Insurance Value
OS11	Screens x 2	178.00	178.00	178.00
OS12	Keyboards x 2	70.00	70.00	70.00
OS14	Desks & Drawers (2 x desks, 4 x drawers)	340.00	340.00	340.00
OS15	Desk furniture & notice board & display rack	180.00	180.00	180.00
OS16	Office Signage / Signs	155.00	155.00	155.00
OS17	Computer desktop	445.00	445.00	445.00
OS18	Windows Office 2013 Software	349.00	349.00	349.00
OS19	Post Box	335.00	335.00	335.00
OS20	Security Safe	75.00	75.00	75.00
OS21	Misc items / files/ calculators (3)/staplers	54.17	54.17	54.17
OS22	Beko Fridge	0.00	0.00	0.00
OS23	Bosh upright electric vacuum cleaner	145.00	145.00	145.00
OS24	Bisley PSF 4 Drawer filing cabinet	137.20	137.20	137.20
OS25	Fitueyes single monitor arm and adaper mount kit	36.00	36.00	36.00
OS27	Arnold Baker Local Council Admin Book	119.99	119.99	119.99
OS28	Clear Plastic Screen Divider	194.00	194.00	194.00
OS30	Webcams with Microphones x 2	65.98	65.98	65.98
OS31	Bins x 2	149.00	149.00	149.00
OS32	Crockery (mugs/glasses/plates)	24.98	24.98	24.98
OS33	Office Trays	30.00	30.00	30.00
OS34	Display Stand	13.96	13.96	13.96
OS35	Voice Recorder	49.99	49.99	49.99
OS36	Fire extinguishers x 3 and signage	441.00	441.00	441.00
OS37	Clocks x 2	20.00	20.00	20.00
OS38	Wall Display dispensers for leaflets x 2	105.15	105.15	105.15
OS39	Keyboards x 2	20.00	20.00	20.00
OS40	Frames for certificates	4.00	4.00	4.00
OS41	Picture Frame for meeting room	63.40	63.40	63.40
OS42	Open / Closed Sign (metal)	38.00	38.00	38.00
OS43	Shredder	65.00	65.00	65.00
OS44	Replacement Filters for Air Heating System	95.00	95.00	95.00
OS45	Folders / boxes /storage	0.00	0.00	0.00
OS46	Sony Projector	0.00	0.00	0.00
OS48	Hisense 65in smart tv for Meeting Room	624.17	624.17	624.17
OS49	TV Wall Bracket	12.99	12.99	12.99
OS50	Microsoft Wireless V2 adapter	32.40	32.40	32.40
OS51	Laptop HP 15.6' 500GB \$GB	365.00	365.00	365.00
OS52	Office 2016 Homes and Business Software	199.00	199.00	199.00
OS53	Photocopier Sharp MX3050	0.00	0.00	0.00
OS54	Samsung Monitors VGA & DVL x 2	198.00	198.00	198.00
OS55	Ricco under desk computer brackers x 2	79.98	79.98	79.98
OS56	Artic Pro Gen 3 Dual Monitor	69.00	69.00	69.00
OS57	Dual Monitor Desk Mount	62.99	62.99	62.99
OS58	Graphics Card ASUS GT710 1GB DDR3 VGA DVI	36.00	36.00	36.00
OS59	CCTV Cameras x 4	1,025.00	1,025.00	1,025.00
OS60	CCTV Camera x 1	125.00	125.00	125.00
OS61	BT 3110 Home Phone Twin Handset	43.00	43.00	43.00
OS62	Samsung monitors 21.5in. x 2	170.00	170.00	170.00
OS63	Wall Planner	14.69	14.69	14.69
OS64	No Touch Hand sanitiser unit (Covid 19)	52.99	52.99	52.99
OS65	Hand Sanitiser Pump	66.23	66.23	66.23
OS66	Hetty Hoover	99.99	99.99	99.99
OS67	Portable Speaker with Case	40.00	40.00	0.00
OS68	Faux Leather Office Chairs (x2)	339.90	339.90	0.00
OS69	Sanyun Computer Speakers	30.00	30.00	0.00
OS70	Tower Fan	76.49	76.49	0.00
<b>TOTAL FOR Office equipment</b>		<b>10,359.64</b>	<b>10,359.64</b>	<b>9,873.25</b>

<u>Asset Code</u>	<u>Description</u>	<u>Original Cost</u>	<u>Current Value</u>	<u>Insurance Value</u>
<b>Outside equipment/misc equipment</b>				
OE01	Screen	800.00	800.00	800.00
OE02	Display Boards	407.00	407.00	407.00
OE03	Drum Kit	125.00	125.00	125.00
OE04	Christmas Lights, Baubles and Cables	548.00	548.00	548.00
OE05	Display Boards x 2	0.00	0.00	0.00
OE07	Christmas Decorations (stars/snowflakes/ribbon)	40.00	40.00	40.00
OE08	Line Marker	119.99	119.99	119.99
OE09	Hi Viz Ashstock vests/jackets x 6	39.00	39.00	39.00
OE10	Cables/cones/tags/poles/plastic boxes x 10	0.00	0.00	0.00
OE11	Metal Stakes x 10	18.99	18.99	18.99
OE12	Explorer gazebo pop up 3x3m with sides	140.00	140.00	140.00
OE13	Explorer gazebo pop up 3x5m with sides	166.00	166.00	166.00
OE14	Gazebo 2x2m pop up with sides	66.95	66.95	66.95
OE15	Gazebo 2x2m pop up with sides	66.95	66.95	66.95
OE16	Sparkle effect Winter outside string lights	0.00	82.99	82.99
OE17	Marquee x 3	650.00	650.00	650.00
OE063	Trophy for Tug o War	0.00	0.00	0.00
<b>TOTAL FOR Outside equipment/misc equipment</b>		<b>3,187.88</b>	<b>3,270.87</b>	<b>3,270.87</b>
<b>Pavilion Equipment</b>				
PE01	Cleaning mats and equipment	50.00	50.00	50.00
PE02	Youth CLub Equipment	1,830.00	1,830.00	1,830.00
PE03	V sweeper with heads	45.00	45.00	45.00
PE04	Strikeworth 7 foot multi games tables	449.17	449.17	449.17
PE05	Tekscore folding leg football table	249.17	249.17	249.17
PE06	Youth Club Equipment (cooking/mixers/games/Nbullet)	318.00	318.00	318.00
PE07	Youth CLub Beanbags	69.98	69.98	69.98
<b>TOTAL FOR Pavilion Equipment</b>		<b>3,011.32</b>	<b>3,011.32</b>	<b>3,011.32</b>
<b>Phone Box</b>				
PB01	Red Phone Box	1.00	1.00	1.00
PB02	Defibrilator in phone box	1,995.00	1,995.00	1,995.00
<b>TOTAL FOR Phone Box</b>		<b>1,996.00</b>	<b>1,996.00</b>	<b>1,996.00</b>
<b>Public Seats</b>				
PS01	Wooden Bench	350.00	350.00	350.00
PS02	Wooden seat	350.00	350.00	350.00
PS03	Wooden Seat	350.00	350.00	350.00
PS04	Wooden Seat	350.00	350.00	350.00
PS05	Prawns Bench	850.00	850.00	850.00
PS07	John Stapleton Bench	0.00	0.00	0.00
PS08	Memorial Bench - Jean Lewin	1,160.00	1,160.00	1,160.00
PS09	Wooden Bench	650.00	650.00	650.00
PS10	Metal Bench	900.00	900.00	900.00
PS11	Memorial Bench - Gwen Shuttleworth	1,507.20	1,507.20	1,507.20
<b>TOTAL FOR Public Seats</b>		<b>6,467.20</b>	<b>6,467.20</b>	<b>6,467.20</b>
<b>Road Safety Equipment</b>				
RS01	Speed Indicator Advice (ElanCity)	1,987.17	1,987.17	1,987.17
RS02	Jubilee Clips (75 - 95mm diameter) x5	18.66	18.66	18.66
RS03	Padlock (alarmed)	35.48	35.48	35.48
RS04	Chain (Heavy Duty)	0.00	0.00	0.00
<b>TOTAL FOR Road Safety Equipment</b>		<b>2,041.31</b>	<b>2,041.31</b>	<b>2,041.31</b>
<b>Solar Panels</b>				

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<u>Asset Code</u>	<u>Description</u>	<u>Original Cost</u>	<u>Current Value</u>	<u>Insurance Value</u>
CB02	Solar Panels (16 panels)	10,733.63	10,733.64	10,733.64
<b>TOTAL FOR Solar Panels</b>		10,733.63	10,733.64	10,733.64
<b>Street Lights</b>				
SL01	Street Lights	0.00	0.00	0.00
<b>TOTAL FOR Street Lights</b>		0.00	0.00	0.00
<b>Street Signs</b>				
SS01	Ornate metal sign	1,980.00	1,980.00	1,980.00
SS02	Ornate Metal Sign	1,980.00	1,980.00	1,980.00
SS03	Boundary Signs x 2	263.00	263.00	263.00
<b>TOTAL FOR Street Signs</b>		4,223.00	4,223.00	4,223.00
<b>Street furniture</b>				
SF01	Bollards x 4	500.00	500.00	500.00
SF02	Half Bell Boards x 2	1,330.00	1,330.00	1,330.00
SF03	Full Bollard at Dors Patch	300.00	300.00	300.00
SF05	Metal frame for car park sign (outside and posts)	215.00	215.00	215.00
SF06	Barriers for Flag Pole	168.40	168.40	0.00
SF07	No Parking Sign - Village Centre	139.00	139.00	0.00
<b>TOTAL FOR Street furniture</b>		2,652.40	2,652.40	2,345.00
<b>War Memorial</b>				
WM01	War Memorial	72,350.00	72,350.00	72,350.00
<b>TOTAL FOR War Memorial</b>		72,350.00	72,350.00	72,350.00
<b>TOTAL</b>		838,670.40	838,753.40	837,959.61