

## 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>				
BS04	Bus Shelter Lewes Rd	2,000.00	2,000.00	0.00
BS05	Perching Seats x 4	0.00	0.00	0.00
BS03	PRAWNS Bus Shelter	2,000.00	2,000.00	0.00
BS02	Hammerwood Road Bus Shelter (outside 22)	2,000.00	2,000.00	0.00
BS01	Memorial Bus Shelter	2,500.00	2,500.00	0.00
<b>TOTAL FOR Bus Shelters</b>		<b>8,500.00</b>	<b>8,500.00</b>	<b>0.00</b>
<b>Council Buildings</b>				
CB03	Store Room	15,000.00	15,000.00	0.00
CB04	Council Office & Meeting Room	157,707.00	157,707.00	0.00
CB01	Village Centre	495,393.00	495,393.00	0.00
<b>TOTAL FOR Council Buildings</b>		<b>668,100.00</b>	<b>668,100.00</b>	<b>0.00</b>
<b>Dog Bins</b>				
DB05	Dog Bin	100.00	100.00	0.00
DB02	Dog Bin	100.00	100.00	0.00
DB03	Dog Bin	100.00	100.00	0.00
DB01	Dog Bin	100.00	100.00	0.00
DB04	Dog Bin	100.00	100.00	0.00
<b>TOTAL FOR Dog Bins</b>		<b>500.00</b>	<b>500.00</b>	<b>0.00</b>
<b>Grit Bins</b>				
GB18	Grit Bin	103.73	103.73	0.00
GB02	Grit Bin	180.00	180.00	0.00
GB07	Grit Bin	180.00	180.00	0.00
GB17	Grit Bin	188.17	188.17	0.00
GB15	Grit Bin	148.19	148.19	0.00
GB19	Grit Bin	148.19	148.19	0.00
GB12	Grit Bin	180.00	180.00	0.00
GB06	Grit Bin	180.00	180.00	0.00
GB08	Grit Bin	180.00	180.00	0.00
GB09	Grit Bin	180.00	180.00	0.00
GB01	Grit Bin	180.00	180.00	0.00
GB10	Grit Bin	180.00	180.00	0.00
GB05	Grit Bin	180.00	180.00	0.00
GB16	Grit Bin 800ltr	188.17	188.17	0.00
GB11	Grit Bin 800ltr	360.00	360.00	0.00
GB13	Grit Bin	180.00	180.00	0.00
GB03	Grit Bin	180.00	180.00	0.00
GB14	Grit Bin	180.00	180.00	0.00
<b>TOTAL FOR Grit Bins</b>		<b>3,296.45</b>	<b>3,296.45</b>	<b>0.00</b>
<b>John Pears Recreation Ground</b>				
JP01	Street Snooker Multi Use Games Wall	16,104.00	16,104.00	0.00
<b>TOTAL FOR John Pears Recreation Ground</b>		<b>16,104.00</b>	<b>16,104.00</b>	<b>0.00</b>
<b>Litter Bins</b>				
LB01	Litter Bin Outside News Store	267.00	267.00	0.00
LB03	Free Standing Topsy	296.66	296.66	0.00
LB02	Free Standing Topsy	200.00	200.00	0.00
LB05	Free Standing Rindleford x 6	240.00	240.00	0.00
LB07	Wooden Bin	200.00	200.00	0.00
LB09	Small litter bin	181.16	181.16	0.00
LB04	Free Standing Topsy	200.00	200.00	0.00
LB06	Wooden Bin	200.00	200.00	0.00

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LB08	Litter bin	175.00	175.00	0.00
LB10	Free Standing Topsy Bin	200.00	200.00	0.00
<b>TOTAL FOR Litter Bins</b>		2,159.82	2,159.82	0.00
<b>Machinery/Handyman tools/equipment</b>				
TE05	Screw Tin and Screws/Nails	25.00	25.00	0.00
TE02	Shovels / Brooms etc	100.00	100.00	0.00
TE06	Banners and Signs	155.00	155.00	0.00
TE01	Pavement Gritter	300.00	300.00	0.00
TE03	Road signs/ safety signs x 4	400.00	400.00	0.00
TE04	Leaf Blower	410.00	410.00	0.00
TE07	Litter Picks x 12	0.00	0.00	0.00
TE10	PPE Helmet and Gloves	54.00	54.00	0.00
TE09	Strimmer (Husqvrana)	178.50	178.50	0.00
TE08	Shelving for Stores	188.00	188.00	0.00
<b>TOTAL FOR Machinery/Handyman tools/equipment</b>		1,810.50	1,810.50	0.00
<b>Meeting Room</b>				
MR05	Hallway - 2 x green chairs	0.00	0.00	0.00
MR03	Meeting Room Dado Rail	66.00	66.00	0.00
MR04	Meeting Room Flooring/carpet	335.00	335.00	0.00
MR01	Meeting Room Tables	1,118.15	1,118.15	0.00
MR02	Meeting Room Chairs	1,147.25	1,147.25	0.00
<b>TOTAL FOR Meeting Room</b>		2,666.40	2,666.40	0.00
<b>Notice Boards</b>				
NB03	Triple metal noticeboard	911.80	911.80	0.00
NB04	John Pears Noticeboard	600.00	600.00	0.00
<b>TOTAL FOR Notice Boards</b>		1,511.80	1,511.80	0.00
<b>Office equipment</b>				
OS65	Hand Sanitiser Pump	66.23	66.23	0.00
OS22	Beko Fridge	0.00	0.00	0.00
OS46	Sony Projector	0.00	0.00	0.00
OS45	Folders / boxes /storage	0.00	0.00	0.00
OS53	Photocopier Sharp MX3050	0.00	0.00	0.00
OS40	Frames for certificates	4.00	4.00	0.00
OS49	TV Wall Bracket	12.99	12.99	0.00
OS34	Display Stand	13.96	13.96	0.00
OS63	Wall Planner	14.69	14.69	0.00
OS37	Clocks x 2	20.00	20.00	0.00
OS39	Keyboards x 2	20.00	20.00	0.00
OS32	Crockery (mugs/glasses/plates)	24.98	24.98	0.00
OS33	Office Trays	30.00	30.00	0.00
OS50	Microsoft Wireless V2 adapter	32.40	32.40	0.00
OS58	Graphics Card ASUS GT710 1GB DDR3 VGA DVI	36.00	36.00	0.00
OS25	Fitueyes single monitor arm and adaper mount kit	36.00	36.00	0.00
OS42	Open / Closed Sign (metal)	38.00	38.00	0.00
OS61	BT 3110 Home Phone Twin Handset	43.00	43.00	0.00
OS29	Logitek Speakers	44.08	44.08	0.00
OS35	Voice Recorder	49.99	49.99	0.00
OS07	External Hard Drive	50.00	50.00	0.00
OS64	No Touch Hand sanitiser unit (Covid 19)	52.99	52.99	0.00
OS21	Misc items / files/ calculators (3)/staplers	54.17	54.17	0.00
OS02	Laminator	58.00	58.00	0.00
OS57	Dual Monitor Desk Mount	62.99	62.99	0.00
OS41	Picture Frame for meeting room	63.40	63.40	0.00

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Asset Code	Description	Original Cost	Current Value	Insurance Value
OS43	Shredder	65.00	65.00	0.00
OS30	Webcams with Microphones x 2	65.98	65.98	0.00
OS10	Folding Office Chairs x 6	66.00	66.00	0.00
OS56	Artic Pro Gen 3 Dual Monitor	69.00	69.00	0.00
OS12	Keyboards x 2	70.00	70.00	0.00
OS20	Security Safe	75.00	75.00	0.00
OS55	Ricco under desk computer brackers x 2	79.98	79.98	0.00
OS44	Replacement Filters for Air Heating System	95.00	95.00	0.00
OS38	Wall Display dispensers for leaflets x 2	105.15	105.15	0.00
OS27	Arnold Baker Local Council Admin Book	119.99	119.99	0.00
OS60	CCTV Camera x 1	125.00	125.00	0.00
OS24	Bisley PSF 4 Drawer filing cabinet	137.20	137.20	0.00
OS23	Bosh upright electric vacuum cleaner	145.00	145.00	0.00
OS31	Bins x 2	149.00	149.00	0.00
OS05	Tablet	150.00	150.00	0.00
OS08	External Hard Drive	150.00	150.00	0.00
OS16	Office Signage / Signs	155.00	155.00	0.00
OS13	Office Chairs (faux leather) x 2	160.00	160.00	0.00
OS62	Samsung monitors 21.5in. x 2	170.00	170.00	0.00
OS11	Screens x 2	178.00	178.00	0.00
OS15	Desk furniture & notice board & display rack	180.00	180.00	0.00
OS28	Clear Plastic Screen Divider	194.00	194.00	0.00
OS54	Samsung Monitors VGA & DVL x 2	198.00	198.00	0.00
OS52	Office 2016 Homes and Business Software	199.00	199.00	0.00
OS09	Filing cabinets x 2	200.00	200.00	0.00
OS19	Post Box	335.00	335.00	0.00
OS14	Desks & Drawers (2 x desks, 4 x drawers)	340.00	340.00	0.00
OS18	Windows Office 2013 Software	349.00	349.00	0.00
OS51	Laptop HP 15.6' 500GB \$GB	365.00	365.00	0.00
OS36	Fire extinguishers x 3 and signage	441.00	441.00	0.00
OS17	Computer desktop	445.00	445.00	0.00
OS03	Lap Top	500.00	500.00	0.00
OS06	LCD Projector	500.00	500.00	0.00
OS48	Hisense 65in smart tv for Meeting Room	624.17	624.17	0.00
OS04	Desk Top Computer	924.00	924.00	0.00
OS59	CCTV Cameras x 4	1,025.00	1,025.00	0.00
<b>TOTAL FOR Office equipment</b>		<b>9,977.34</b>	<b>9,977.34</b>	<b>0.00</b>
<b>Outside equipment/misc equipment</b>				
OE01	Screen	800.00	800.00	0.00
OE063	Trophy for Tug o War	0.00	0.00	0.00
OE09	Hi Viz Ashstock vests/jackets x 6	39.00	39.00	0.00
OE05	Display Boards x 2	0.00	0.00	0.00
OE10	Cables/cones/tags/poles/plastic boxes x 10	0.00	0.00	0.00
OE11	Metal Stakes x 10	18.99	18.99	0.00
OE07	Christmas Decorations (stars/snowflakes/ribbon)	40.00	40.00	0.00
OE14	Gazebo 2x2m pop up with sides	66.95	66.95	0.00
OE15	Gazebo 2x2m pop up with sides	66.95	66.95	0.00
OE16	Sparkle effect Winter outside string lights	0.00	82.99	0.00
OE08	Line Marker	119.99	119.99	0.00
OE03	Drum Kit	125.00	125.00	0.00
OE12	Explorer gazebo pop up 3x3m with sides	140.00	140.00	0.00
OE13	Explorer gazebo pop up 3x5m with sides	166.00	166.00	0.00
OE02	Display Boards	407.00	407.00	0.00
OE04	Christmas Lights, Baubles and Cables	548.00	548.00	0.00
OE17	Marquee x 3	650.00	650.00	0.00

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<b>TOTAL FOR Outside equipment/misc equipment</b>		3,187.88	3,270.87	0.00
<b>Pavilion Equipment</b>				
PE03	V sweeper with heads	45.00	45.00	0.00
PE01	Cleaning mats and equipment	50.00	50.00	0.00
PE07	Youth CLub Beanbags	69.98	69.98	0.00
PE05	Tekscore folding leg football table	249.17	249.17	0.00
PE06	Youth Club Equipment (cooking/mixers/games/Nbullet)	318.00	318.00	0.00
PE04	Strikeworth 7 foot multi games tables	449.17	449.17	0.00
PE02	Youth CLub Equipment	1,830.00	1,830.00	0.00
<b>TOTAL FOR Pavilion Equipment</b>		3,011.32	3,011.32	0.00
<b>Phone Box</b>				
PB01	Red Phone Box	1.00	1.00	0.00
PB02	Defibrilator in phone box	1,995.00	1,995.00	0.00
<b>TOTAL FOR Phone Box</b>		1,996.00	1,996.00	0.00
<b>Public Seats</b>				
PS04	Wooden Seat	350.00	350.00	0.00
PS05	Prawns Bench	850.00	850.00	0.00
PS03	Wooden Seat	350.00	350.00	0.00
PS10	Metal Bench	900.00	900.00	0.00
PS06	Bishops Green Bench	850.00	850.00	0.00
PS02	Wooden seat	350.00	350.00	0.00
PS07	John Stapleton Bench	0.00	0.00	0.00
PS09	Wooden Bench	650.00	650.00	0.00
PS08	Memorial Bench - Jean Lewin	1,160.00	1,160.00	0.00
PS01	Wooden Bench	350.00	350.00	0.00
<b>TOTAL FOR Public Seats</b>		5,810.00	5,810.00	0.00
<b>Road Safety Equipment</b>				
RS04	Chain (Heavy Duty)	0.00	0.00	0.00
RS02	Jubilee Clips (75 - 95mm diameter) x5	18.66	18.66	0.00
RS03	Padlock (alarmed)	35.48	35.48	0.00
RS01	Speed Indicator Advice (ElanCity)	1,987.17	1,987.17	0.00
<b>TOTAL FOR Road Safety Equipment</b>		2,041.31	2,041.31	0.00
<b>Solar Panels</b>				
CB02	Solar Panels (16 panels)	10,733.63	10,733.63	0.00
<b>TOTAL FOR Solar Panels</b>		10,733.63	10,733.63	0.00
<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>				
SS03	Boundary Signs x 2	263.00	263.00	0.00
SS02	Ornate Metal Sign	1,980.00	1,980.00	0.00
SS01	Ornate metal sign	1,980.00	1,980.00	0.00
<b>TOTAL FOR Street Signs</b>		4,223.00	4,223.00	0.00
<b>Street furniture</b>				
SF01	Bollards x 4	500.00	500.00	0.00
SF02	Half Bell Boards x 2	1,330.00	1,330.00	0.00
SF04	No Parking sign	58.97	58.97	0.00
SF05	Metal frame for car park sign (outside and posts)	215.00	215.00	0.00

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SF03	Full Bollard at Dors Patch	300.00	300.00	0.00
<b>TOTAL FOR Street furniture</b>		<u>2,403.97</u>	<u>2,403.97</u>	<u>0.00</u>
<b>War Memorial</b>				
WM01	War Memorial	72,350.00	72,350.00	0.00
<b>TOTAL FOR War Memorial</b>		<u>72,350.00</u>	<u>72,350.00</u>	<u>0.00</u>
<b>TOTAL</b>		<u>820,383.42</u>	<u>820,466.41</u>	<u>0.00</u>