

## ASSET LIST BY GROUP NAME

<u>Asset Code</u>	<u>Description</u>	<u>Original Cost</u>	<u>Current Value</u>	<u>Insurance Value</u>
CC01	Chairman's Collarette	586.53	586.53	742.73
<b>TOTAL FOR</b>		<b>586.53</b>	<b>586.53</b>	<b>742.73</b>
<b>Fixed Assets</b>				
FA001	Coronation Hall	752,455.90	752,455.90	1,171,890.00
FA002	Bleadon Parish Council	0.00	0.00	0.00
FA003	Purn Quarry	0.00	0.00	0.00
FA004	Lay-Byes	0.00	0.00	0.00
FA005	Village Cross Area	0.00	0.00	0.00
FA006	Village Pump Area	0.00	0.00	0.00
FA007	Public Conveniences	56,983.70	56,983.70	66,084.00
<b>TOTAL FOR Fixed Assets</b>		<b>809,439.60</b>	<b>809,439.60</b>	<b>1,237,974.00</b>
<b>Gates &amp; Fences</b>				
GF01	Fencing & Gate	6,997.22	6,997.22	19,297.55
GF02	Timber Fencing	2,833.46	2,833.46	5,450.45
GF03	Diamond 5 Bar Gate	91.26	91.26	450.00
<b>TOTAL FOR Gates &amp; Fences</b>		<b>9,921.94</b>	<b>9,921.94</b>	<b>25,198.00</b>
<b>Lamp Posts &amp; Street Furniture</b>				
LPSF01	Public Shelter	1,437.67	1,437.67	2,850.67
LPSF02	Public Shelter	7,774.57	7,774.57	9,774.57
LPSF03	Bench Seat	698.97	698.97	749.97
LPSF04	Bench Seat	0.00	0.00	598.82
LPSF05	Bench Seat	0.00	0.00	598.82
LPSF06	Bench Seat	0.00	0.00	598.82
LPSF07	Bench Seat	0.00	0.00	598.82
LPSF08	Bench Seat	1,942.30	1,942.30	587.59
LPSF09	Garden Seating - Mushroom	267.35	267.35	267.35
LPSF10	Street Lamps	1,865.00	1,865.00	932.50
LPSF11	Street Lamps	0.00	0.00	932.50
LPSF12	Village Pump	621.67	621.67	721.67
LPSF13	Plant Tubs	46.17	46.17	96.75
LPSF14	Plant Tubs	68.72	68.72	98.78
LPSF15	Plant Tubs	54.76	54.76	95.65
LPSF16	Plant Tubs	162.13	162.13	262.13
LPSF17	Plant Tubs	31.14	31.14	295.16
LPSF18	Plant Tubs	54.76	54.76	104.76
LPSF19	Plant Tubs	54.76	54.76	104.76
LPSF20	Plant Tubs	15.03	15.03	95.63
LPSF21	Plant Tubs	15.03	15.03	95.63
LPSF22	6' Picnic Tables	372.57	372.57	672.57
LPSF23	Rustic Benches	447.73	447.73	447.73
LPSF24	Rustic Benches	511.08	511.08	511.08
LPSF25	Notice Board	895.46	895.46	352.96
LPSF26	Notice Boards	0.00	0.00	452.96
LPSF27	Notice Boards	0.00	0.00	452.96
LPSF28	Notice Boards	0.00	0.00	452.96
LPSF29	Notices	183.60	183.60	183.60
LPSF30	Signs	2,254.74	2,254.74	3,254.74
LPSF31	Plant Tubs	65.60	65.60	112.19
LPSF32	Commodore Litter Bin	154.61	154.61	284.00
LPSF33	Oak Notice Boards	2,143.08	2,143.08	2,143.08
LPSF34	Dog Bins	219.03	219.03	1,500.77
LPSF36	Exterior Lighting	455.24	455.24	955.62

## ASSET LIST BY GROUP NAME

Asset Code	Description	Original Cost	Current Value	Insurance Value
LPSF37	Picnic Tables	455.24	455.24	455.24
LPSF38	Pergola	170.72	170.72	170.72
LPSF39	Raging Bull	284.53	284.53	284.53
LPSF40	Cow	284.53	284.53	284.53
LPSF41	Troughs	307.07	307.07	307.07
LPSF42	Telephone Pole Seater/planter	398.34	398.34	398.34
<b>TOTAL FOR Lamp Posts &amp; Street Furniture</b>		<b>24,713.20</b>	<b>24,713.20</b>	<b>34,139.00</b>
<b>Mowers &amp; Similar Machinery</b>				
MOW01	Spraying Equipment	67.22	67.22	317.84
MOW02	Mainline Brushcut	178.89	178.89	319.82
MOW03	Darlac Leaf Grappler	16.26	16.26	281.61
MOW04	Blower/Shredder Vac	189.73	189.73	279.78
MOW05	Kawasaki Strimmer	431.50	431.50	389.95
<b>TOTAL FOR Mowers &amp; Similar Machinery</b>		<b>883.60</b>	<b>883.60</b>	<b>1,589.00</b>
<b>Office Contents</b>				
OFM01	1 NEC Computer	1,675.03	1,675.03	1,675.03
OFM02	1 Acer Projector & Techmount	1,116.69	1,116.69	1,978.74
OFM03	1 Advent Lap Top QT5500	445.59	445.59	899.23
<b>TOTAL FOR Office Contents</b>		<b>3,237.31</b>	<b>3,237.31</b>	<b>4,553.00</b>
<b>Outside Equipment</b>				
LPSF43	CCTV	935.01	935.01	383.19
OSE1	Church Clock	200.00	200.00	3,458.81
<b>TOTAL FOR Outside Equipment</b>		<b>1,135.01</b>	<b>1,135.01</b>	<b>3,842.00</b>
<b>Playground Equipment</b>				
PE01	2 Bay 4 Seat Swing	1,399.02	1,399.02	5,906.97
PE02	4 Unit Climbing Frame	2,330.98	2,330.98	5,664.28
PE03	Sit on Spring Mobile	642.07	642.07	2,093.20
PE04	Quad Rider Bounce About	1,135.96	1,135.96	1,196.83
PE05	Big Toy Escapade Unit	4,933.59	4,933.59	5,672.72
<b>TOTAL FOR Playground Equipment</b>		<b>10,441.62</b>	<b>10,441.62</b>	<b>20,534.00</b>
<b>War Memorials</b>				
SM01	Village Cross	1,554.70	1,554.70	2,187.00
<b>TOTAL FOR War Memorials</b>		<b>1,554.70</b>	<b>1,554.70</b>	<b>2,187.00</b>
<b>TOTAL</b>		<b>861,913.51</b>	<b>861,913.51</b>	<b>1,330,758.73</b>