

BUILDINGS	from 1.6.12	from 1.6.13	PURCHASE VALUE WHERE POSSIBLE	PURCHASED IN 2013.14	TOTAL ASSET VALUE	INSURANCE VALUE
Pavilion	£832,946.00	£863,232.00	863,232.00			£915,674
KGV Shed	£47,379.00	£49,102.00	49,102.00			£51,792
Sweyne Shed	£8,606.00	£8,608.00	8,608.00			£9,132
Lower Wyburns Shed	£14,577.00	£14,577.00	14,577.00			£15,465
2nd Lower Wyburns Shed	£4,000.00	£4,000.00	4,000.00			£4,243
Total	£907,508.00	£939,519.00	939,519.00			£996,306
OFFICE						
Contents	£21,537.00	£23,080.00	15,000.00			£38,674
Total	£21,537.00	£23,080.00	15,000.00			£38,674
MISCELLANEOUS						
Clock	£22,990.00	£23,826.00	20,000.00			£25,131
Teen Shelter	£10,511.00	£10,893.00	9,000.00			£11,489
Street Furniture	£119,322.00	£127,965.00	100,000.00	notice boards, planter benches £12,000	112,000	£134,975
Playground Equipment	£74,465.00	£78,209.00	75,000.00	picnic benches 2 LW 5 KGV £5,700	5,700	£82,493
Gates, Fences, Railings	£64,555.00	£66,903.00	60,000.00	Bowls Club gate and sign £2,250	62,250	£70,567
Regalia	£13,133.00	£14,074.00	14,074.00	Past Chairs Bar	£15,774	£14,509
CCTV	£34,325.00	£36,783.00	30,000.00			£37,922
Laptop	£722.00	£774.00	700			£797
Christmas Lights and columns	£29,421.00	£31,528.00	25,000.00	New lights £1,	26,000	£32,504
11 heavy duty columns and bolts						£1,303
Camera	£391.00	£419.00	50			£431
Crests	£2,082.00	£2,231.00	2,231.00			£2,300
Tent	£337.00	£361.00	300			£372
Bakers Cart	£5,295.00	£5,636.00	5,636.00			£5,810
Stage and Canopy	£3,675.00	£3,938.00	3,500.00			£4,060
Bootscaper	£526.00	£564.00	500			£581
Projector and Screen	£258.00	£277.00	1,200.00			£285
Baby Changers	£521.00	£559.00	500			£576
Pagoda	£10,651.00	£11,039.00	10,000.00			£11,643
Skate Park	£86,000.00	£89,127.00	86,000.00			£94,009
Phone Kiosk		£6,000.00	6,000.00			£5,304
Snack Bar				Fitted kitchen	£10,000	
Outdoor Gym Equipment				5 pieces £10,0	£10,000	£12,730

Allotments Water Tanks				New Tanks £2,	£2,000	
Total	£486,180.00	£511,106.00	449,691.00	44,650		
UNINSURED ITEMS						
Salt Bins	£3,000.00	£3,000.00	3,000.00			
Hi Vis Vests	£200.00	£200.00	200			
Football Nets	£200.00	£200.00	200			
Total	£3,400.00	£3,400.00	3,400.00			
TOTAL ALL ASSETS	£1,418,625.00	£1,477,105.00	1,407,610.00	1,452,260.00		
ASSETS INCLUDED IN CATEGORIES ABOVE						
Bus Shelters x9	£30,000.00					
Gates at Eastwood Road	£4,000.00					
Basket ball Net and stand	£3,000.00					
Notice Boards in KGV	£5,000.00					
Benches in KGV x 26	£26,000.00					
Street lights x6	£2,500.00					
Heritage Noticeboard	£6,000.00					
notice board in high street	£4,000.00					
phone box	£5,000.00					
Flag Pole	£1,000.00					
Turnstile	£5,000.00					
KGV Bins additinal	£1,000.00					
KGV Picnic Benches additional	£6,000.00					
Added from 1.4.13						
Asda and High Street noticeboards	£11,000					
3 Tier planter	£1,000					
Bowls Club gate and sign	£2,250					
Past Chairs badges	£1,700					
New Xmas Lights	£1,000					
Snack Bar kitchen	£10,000					
5 pieces outdoor gym	£10,000					
Allts water tanks	£2,000					
To add from 1.4.14						
Interpretation Board LW	£3,000.00					
Defibrillator	£1,000					
Speed Watch Gun	£1,000.00					
Council of the Year Plate	£200.00					
Briefcase for Chain of office	£100.00					
Speed Watch Display Sign	£1,000					
4 Notice Boards at Allt sites	£2,000					
2 Metal KGV Gate signs	£3,000					
office telephone system	£2,000					
Council Chamber Chairs	£700					
3 Crest Banners	£150					
Loud Hailer	£35					
Filing Cabinet	£120					

Carpet	£4,650				
Office Chair	£45				
Dishwasher	£179				
New Photo Frames	£500				
HSBC Account	£10,000				
	£29,679.00				
Total Assets 31.3.14	1,452,260.00	(e44 above)			
Total Assets 31.3.15	£1,481,939.00				
To add from 1.4.15					
Television/dvd player	£150				
Telephone system for Ccrew	£420				
Camera	£150				
Weed Ripper	£3,460				
Vacuum litter collector	£905				
Florals new planters	£2,830				
office furniture	£225				
purse chains/bells	£446				
Speed watch equipment	£910				
Easter Eggs Foam	£350				
Paint Applicator	£220				
Other office items	£1,000				
Christmas Lights	£1,090				
Shed	£1,050				
CCTV	£3,575				
Miscellaneous	£3,494				
TOTAL	£20,275				
	£1,502,214.00				