

FEERING PARISH COUNCIL
ASSET LIST BY GROUP NAME

<u>Asset Code</u>	<u>Description</u>	<u>Original Cost</u>	<u>Current Value</u>	<u>Insurance Value</u>
Infrastructure				
STF016	Picnic Bench with Wheelchair access	572.00	572.00	731.58
STF017	Picnic Bench with Wheelchair access	572.00	572.00	731.58
STF021A	Wooden Little Thorpe Bus Shelters	4,380.00	4,380.00	6,500.00
STL001	29 Street Lights	14,840.42	14,840.42	17,903.59
STF023A	Wooden Little Thorpe Bus Shelter	6,500.00	6,500.00	6,500.00
STF024A	Wooden Little Thorpe Bus Shelter	6,500.00	6,500.00	6,500.00
STF022	Wooden Little Thorpe Bus Shelter	4,380.00	4,380.00	6,500.00
DB009	Dog Bin	103.33	103.33	108.27
DB010	Dog Bin	103.33	103.33	108.27
LB016	Litter Bin	94.00	94.00	94.00
STF003	Timber Seats	673.38	673.38	812.38
STF025	Noticeboard	819.73	819.73	989.02
DB003	Dog Bin	103.33	103.33	108.27
STF005	Timber Seat	673.38	673.38	812.38
MAC010	Speeding Indicator Device	131.00	131.00	0.00
STF011	Cast Iron Seat	528.94	528.94	638.48
LB001A	Litter Bin	235.74	235.74	246.95
LB002A	Litter Bin	235.74	235.74	246.95
LB003A	Litter Bin	235.74	235.74	246.95
LB004A	Litter Bin	235.74	235.74	246.95
DB005	Dog Bin	103.33	103.33	108.27
STF026	Noticeboard	1,480.84	1,480.84	1,480.84
STF008	Timber Seat	673.38	673.38	812.38
DB007	Dog Bin	103.33	103.33	108.27
SB002	Salt Bin	33.60	33.60	33.60
BT001	BT Phone Box	1.00	1.00	1.00
STF018	Carved Wooden Village Sign	2,730.59	2,730.59	3,293.69
SB005	Salt Bin	33.60	33.60	33.60
STF004	Timber Seat	673.38	673.38	812.38
DB004	Dog Bin	103.33	103.33	108.27
STF009	Timber Seat	673.38	673.38	812.38
SB001	Salt Bin	33.60	33.60	33.60
STF013	Recycled Bench	171.00	171.00	433.05
STF014	Recycled Bench	171.00	171.00	433.05
STF015	Recycled Bench	171.00	171.00	433.05
DB008	Dog Bin	103.33	103.33	108.27
FEN001	Fencing	4,719.00	4,719.00	4,943.94
STF012	Metal Seat	591.55	591.55	713.59
STF028	Metal Sign - Dogs on Lead	25.00	25.00	25.00
STF029	Metal Sign - Dogs on Lead	25.00	25.00	25.00
STF010	Timber Seat	673.38	673.38	438.94
STF002	Timber Seat	673.38	673.38	438.94
STF001	Timber Seats	673.38	673.38	438.94
DB001	Dog Bin	103.33	103.33	108.27
DB002	Dog Bin	103.33	103.33	108.27
STF030	Anti-Vandal Paint Sign	27.00	27.00	0.00
SB004	Salt Bin	33.60	33.60	33.60
STF027	Hunt Memorial	4,750.00	4,750.00	4,750.00
SB003	Salt Bin	33.60	33.60	33.60
STF006	Timber Seats	673.38	673.38	812.38
STF007	Timber Seats	673.38	673.38	812.38
DB011	Dog Bin	103.33	103.33	108.27
DB012	Dog Bin	103.33	103.33	108.27
DB006	Dog Bin	103.33	103.33	108.27
LB017A	Litter Bin	235.74	235.74	246.95
LB018A	Litter Bin	235.74	235.74	246.95

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LB011A	Litter Bin	235.74	235.74	246.95
LB012A	Litter Bin	235.74	235.74	246.95
LB024A	Litter Bin	235.74	235.74	246.95
LB014A	Litter Bin	235.74	235.74	246.95
LB019A	Litter Bin	235.74	235.74	246.95
LB013A	Litter Bin	235.74	235.74	246.95
LB015A	Litter Bin	235.74	235.74	246.95
LB023A	Litter Bin	235.74	235.74	246.95
LB010A	Litter Bin	235.74	235.74	246.95
LB005A	Litter Bin	235.74	235.74	365.79
LB006A	Litter Bin	235.74	235.74	246.95
LB007A	Litter Bin	235.74	235.74	246.95
LB008A	Litter Bin	235.74	235.74	246.95
LB009A	Litter Bin	235.74	235.74	246.95
LB021A	Litter Bin	235.74	235.74	246.95
LB022A	Litter Bin	235.74	235.74	246.95
LB020A	Litter Bin	235.74	235.74	246.95
TOTAL FOR Infrastructure		67,744.85	67,744.85	77,889.87
Land & Buildings				
CC001	Community Centre	634,524.29	634,524.29	0.00
CC002	Community Centre Car Park	1.00	1.00	9,576.00
TOTAL FOR Land & Buildings		634,525.29	634,525.29	9,576.00
Machinery				
MAC011	SID batteries	144.00	144.00	0.00
MAC008	SCH TBS 100 Litre Broadcast Spreader	1.00	1.00	0.00
MAC009	DRMP08 Grass Strimmer (Petrol)	365.00	365.00	419.87
MAC003	Bago Bag Holder	18.00	18.00	0.00
MAC004	Bago Bag Holder	18.00	18.00	0.00
MAC005	Bago Litter Pick Equipment	25.85	25.85	0.00
MAC007	Sch 48" Frame Carrier, Aerator, Slitter, Roller & Dethatcher attachment	1.00	1.00	0.00
MAC002	Litter Picker	15.00	15.00	0.00
MAC006	Stiga Park Pro 25 Mower	5,915.00	5,915.00	8,673.30
MAC001	Stihl FS87R Loop Handle Brushcutter Strimmer	261.00	261.00	282.97
TOTAL FOR Machinery		6,763.85	6,763.85	9,376.14
Office Equipment				
OFF005	Lenovo Think Centre PC	716.66	716.66	700.00
OFF014	Arnold Baker on Local Council Administration	104.13	104.13	0.00
OFF010	Masterplug 12 amp 6 socket 2m extension lead	5.97	5.97	0.00
OFF006	Benq Computer Monitor	115.82	115.82	115.82
OFF017	CCTV Camera	387.00	387.00	387.00
OFF016	CCTV Equipment and Security Lighting	3,825.00	3,825.00	3,825.00
OFF020	FPC Hi Viz Jackets	38.75	38.75	0.00
OFF002	BT Decor telephone / Answerphone	29.00	29.00	0.00
OFF022	Masterplug socket Surge Protected Extension Lead	6.99	6.99	0.00
OFF015	Office Chair	100.00	100.00	0.00
OFF021	First Aid Kit	1.00	1.00	0.00
OFF019	Hi Viz Jackets - Plain	0.00	0.00	0.00
OFF012	Uninterrupted Power Supply	68.05	68.05	0.00
OFF007	Logitech Keyboard and Mouse	12.91	12.91	12.91
OFF013	Local Councils Explained Book	54.99	54.99	0.00
OFF008	Epson EB-S39 Portable 3LD Business Projector	330.99	330.99	330.99
OFF009	Status 4 way surge proection extension socket	4.99	4.99	0.00
OFF027	Microsoft L2 Life Cam HD 3000	65.37	65.37	50.00

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Asset Code	Description	Original Cost	Current Value	Insurance Value
OFF026	Novostella Rechargeable Cree LED Torch	20.82	20.82	20.82
OFF029	GHJ 50/100 Batter Operated remote controlled waterproof fairy lights	133.20	133.20	133.20
OFF028	Venom Power Recharge batteries 100 pk	58.32	58.32	50.00
OFF023	Arnold Baker on Local Council Admin	55.00	55.00	0.00
TOTAL FOR Office Equipment		6,134.96	6,134.96	5,625.74
Playground Equipment				
PG018	2 up 2 down climbing frame	20,938.00	20,938.00	21,000.00
PG009	25M Aerial Cableway	6,625.00	6,625.00	11,387.08
PG008	OXO Play Panel	375.00	375.00	1,463.17
PG011	Basket Swing	2,703.00	2,703.00	4,276.97
PG003	See Saw	4,608.00	4,608.00	3,939.32
PG016	Skatepark	23,769.00	23,769.00	21,000.00
PG010	Cone Climber	5,587.00	5,587.00	7,569.12
PG006	Dolphin Rocker	550.00	550.00	1,468.81
PG001	Double Arch Cradle Swing	1,491.00	1,491.00	3,672.02
PG007	Motorbike Rocker	550.00	550.00	1,468.81
PG004	Toddler Roundabout	5,975.00	5,975.00	7,252.56
PG013	Spinning Mushrooms Seats x 2	1,026.00	1,026.00	1,026.00
PG015	Trim Trail	6,974.00	6,974.00	10,266.00
PG002	Traditional 2 Seat flat Swing	1,357.00	1,357.00	3,672.02
PG014	Static Mushroom Seats x 2	233.00	233.00	233.00
PG012	Mushroom Picnic Table	160.00	160.00	160.00
PG005	Supanova Roundabout	6,192.00	6,192.00	5,665.00
PG017	Gym Equipment	8,000.00	8,000.00	8,779.00
PG019	Multi Use Games Area	1.00	1.00	32,921.13
TOTAL FOR Playground Equipment		97,114.00	97,114.00	147,220.01
TOTAL		812,282.95	812,282.95	249,687.76