

# Assets list

No.	Ref.	Description	Location	Purchase date	Cost	Current Value	Insurance Value Renewal	Previous Value
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## Environment - Barrier

258	0000000258	Fence and gate (cemetery extension)	Cemetery	12/08/2016	£0.00	£12,355.46	£12,355.46	
259	0000000259	Timber Field Gates & Fixing kits	Cemetery		£0.00	£923.00	£923.00	
<b>Barrier Totals</b>					£0.00	£13,278.46	£13,278.46	

## Environment - Bin

67	0000000067	Dog Waste Bin c/w lid	Headweir Road Play Area	09/03/2023	£298.25	£298.25	£298.25	
116	0000000116	Anti Vandal Green Litter Bin	Culm Lea/river Drive	26/04/2019	£767.83	£767.83	£767.83	
120	0000000120	Anti Vandal Green Litter Bin	Culm Lea /River Drive	26/04/2019	£767.83	£767.83	£767.83	
161	0000000161	Derby Round Litter Bin 130L	Cemetery	01/03/2017	£194.50	£194.50	£194.50	
163	0000000163	Derby Round Litter Bin 130L	Cemetery	01/03/2017	£194.50	£194.50	£194.50	
<b>Bin Totals</b>					£2,222.91	£2,222.91	£2,222.91	

## Environment - Board e.g. notice board or sign

65	0000000065	Headweir Park Sign (Gate Entrance)	Headweir Road Play Area		£0.00	£50.00	£50.00	
66	0000000066	Signage	Headweir Road Play Area		£0.00	£50.00	£50.00	
68	0000000068	Sheep Notice Boards	B3181 Willand Road	06/02/2017	£1.00	£375.00	£375.00	
81	0000000081	Tamperproof Noticeboard	Town Hall		£0.00	£179.00	£179.00	
82	0000000082	Bulletin Board Lockable Noticeboard (Agenda)	Town Hall		£0.00	£144.93	£144.93	

No.	Ref.	Description	Location	Purchase date	Cost	Current Value	Insurance Value Renewal	Previous Value
84	0000000084	A1 Rounded A Board personalised	Town Hall		£0.00	£186.00	£186.00	
124	0000000124	Sheep Notice Boards	Culm Lea / River Drive		£1.00	£375.00	£375.00	
134	0000000134	Car Park Tariff Sign Board - St Andrews	St Andrews Car Park		£0.00	£50.00	£50.00	
147	0000000147	Car Park Entry Sign - St Andrews Car Park	St Andrews Car Park		£0.00	£50.00	£50.00	
254	0000000254	Wood Frame Tamperproof Cemtery Notice Board	Cemetery		£0.00	£431.58	£431.58	
257	0000000257	Cemetery Sign (Car Park Entrance)	Cemetery		£0.00	£50.00	£50.00	
266	0000000266	Stainless Steel Finger Post, Fingers & Text	Higher Bullring	01/02/2024	£1.00	£1.00	£2,850.00	
271	0000000271	Playpark Signage (old council)	Upcott Field		£0.00	£50.00	£50.00	
272	0000000272	Upcott Field Sign	Upcott Field		£0.00	£50.00	£50.00	
304	0000000304	A2 Pavement Sign Aluminium	Town Hall		£0.00	£104.00	£104.00	
361	0000000361	Sheep Notice Board	Lower Mill Lane		£1.00	£375.00	£375.00	
385	0000000385	Various Road Signage and Frames	St Andrews Garage	01/11/2013	£800.00	£948.00	£800.00	
394	0000000394	Sheep Notice Board	Exeter Road		£1.00	£375.00	£375.00	
395	0000000395	Sheep Notice Board	Meadow Lane (Culm Valley Sports Centre)		£1.00	£375.00	£375.00	
398	0000000398	Sheep Notice Board	Upcott Field	06/02/2017	£1.00	£375.00	£375.00	
413	0000000413	Cast Iron Finger Post	Fore Street	01/04/2018	£884.33	£884.33	£884.33	

No.	Ref.	Description	Location	Purchase date	Cost	Current Value	Insurance Value Renewal	Previous Value
415	0000000415	Cast Iron Finger Post	Higher Bullring	01/04/2018	£884.33	£884.33	£884.33	
419	0000000419	Large Charity Cheque	Hayridge Centre	10/03/2025	£72.00	£72.00	£72.00	
423	0000000423	Welcome to Cullompton Sign		28/03/2025	£9,045.00	£9,045.00	£9,045.00	
441	*NA	76mm Diameter Aluminium Sign Post 2.5m x10	Various locations	22/04/2025	£388.64	£388.64	£388.64	
18600000		Heritage Trail Notice Boards	Various Outside Locations	06/02/2017	£0.00	£0.00	£43,510.29	
<b>Board e.g. notice board or sign Totals</b>					£12,081.30	£15,868.81	£62,080.10	

### Environment - Bollard

408	0000000408	Cast Iron style Bollard	Fore Street		£0.00	£171.35	£171.35	
409	0000000409	Cast Iron style Bollard	Fore Street		£0.00	£171.35	£171.35	
410	0000000410	Cast Iron style Bollard	Fore Street		£0.00	£171.35	£171.35	
411	0000000411	Cast Iron style Bollard	Fore Street		£0.00	£171.35	£171.35	
412	0000000412	Cast Iron style Bollard	Fore Street		£0.00	£171.35	£171.35	
417	0000000417	Cast Iron style Bollard	Higher Bullring		£0.00	£171.35	£171.35	
<b>Bollard Totals</b>					£0.00	£1,028.10	£1,028.10	

### Environment - Defibrillator

194	0000000194	Defibrillator - Store cupboard	Cemetery	14/05/2024	£439.00	£439.00	£439.00	
195	0000000195	Defibrillator	Cemetery	14/05/2024	£1,245.00	£1,245.00	£1,245.00	

No.	Ref.	Description	Location	Purchase date	Cost	Current Value	Insurance Value Renewal	Previous Value
268	0000000268	Defibrillator CPR Padz	Town Hall	14/05/2024	£145.00	£145.00	£145.00	
269	0000000269	Defibrillator - Zoll AED Rescue Backpack	Town Hall	14/05/2024	£185.00	£185.00	£185.00	
347	0000000347	Defibrillator CPR Padz	Cemetery	14/05/2024	£145.00	£145.00	£145.00	
348	0000000348	Defibrillator - Zoll AED Rescue Backpack	Cemetery	14/05/2024	£185.00	£185.00	£185.00	
373	0000000373	Emergency Bleed Kit & Cabinet	Hayridge Centre	08/10/2024	£425.00	£425.00	£425.00	
375	0000000375	Emergency Bleed Kit & Cabinet	Hayridge Centre	08/10/2024	£425.00	£425.00	£425.00	
<b>Defibrillator Totals</b>					£3,194.00	£3,194.00	£3,194.00	

#### Environment - Furniture e.g. seat, bench or table

97	0000000097	Keyston Metal Bench	Tuffy Park	31/08/2017	£458.00	£458.00	£458.00	
99	0000000099	Keyston Metal Litter Bin	Tuffy Park	31/08/2017	£486.00	£486.00	£486.00	
100	0000000100	Keyston Metal Bench	Tuffy Park	31/08/2017	£458.00	£458.00	£458.00	
101	0000000101	Windsor Metal Picnic Table with Wheelchair Access	Tuffy Park	31/08/2017	£176.50	£176.50	£176.50	
102	0000000102	Windsor Metal Picnic Table with Wheelchair Access	Tuffy Park	31/08/2017	£176.50	£176.50	£176.50	
118	0000000118	Pine bench (larger)	Culm Lea/river Drive	26/04/2019	£457.00	£457.00	£457.00	
144	0000000144	Metal Bench	Upcott Field Play Area		£0.00	£279.34	£279.34	
154	0000000154	Bench - Codners Corner	Higher Street Cullompton		£0.00	£407.17	£407.17	

No.	Ref.	Description	Location	Purchase date	Cost	Current Value	Insurance Value Renewal	Previous Value
156	0000000156	Flat Metal Bench - Cemetery	Cemetery		£0.00	£279.34	£279.34	
157	0000000157	Flat Wooden Bench - Cemetery	Cemetery		£0.00	£433.37	£433.37	
158	0000000158	Cast Iron Black Bench Gothic Style - Cemetery	Cemetery		£0.00	£650.00	£650.00	
159	0000000159	Cast Iron Black Bench Gothic Style - Cemetery	Cemetery		£0.00	£650.00	£650.00	
160	0000000160	Wooden Bench (new) - Cemetery	Cemetery	01/03/2017	£199.00	£199.00	£199.00	
162	0000000162	Wooden Bench (new) - Cemetery	Cemetery	01/03/2017	£199.00	£199.00	£199.00	
181	0000000181	Derby Slimline Litter Bin - Stainless Steel	Higher Bullring	01/02/2024	£1.00	£1.00	£795.00	
260	0000000260	Wooden Bench - Eileen Andrews	Cemetery		£1.00	£1.00	£0.00	
262	0000000262	Metal Park Bench with Wooden Seating	Exeter Hill		£0.00	£1,232.41	£1,232.41	
263	0000000263	Metal Park Bench with Wooden Seating	Exeter Hill		£0.00	£1,232.41	£1,232.41	
264	0000000264	Metal Park Bench with Wooden Seating	Exeter Hill/ Fore Street		£0.00	£1,232.41	£1,232.41	
265	0000000265	Metal Park Bench with Wooden Seating	High Street		£0.00	£1,232.41	£1,232.41	
370	0000000370	War Memorial Bench	High Street	12/02/2025	£795.83	£795.83	£795.83	
400	0000000400	Metal Park Bench with Wooden Seating	Fore Street		£0.00	£1,232.41	£1,232.41	
414	0000000414	1x Hoop Cycle Stand	Higher Bullring		£0.00	£52.50	£52.50	
440	*NA	Memorial Bench	Cemetery	28/04/2025	£400.00	£400.00	£400.00	

No.	Ref.	Description	Location	Purchase date	Cost	Current Value	Insurance Value Renewal	Previous Value
32000	UA32	Granite Bench	Cemetery		£1.00	£2,500.00	£1.00	
22300000		Street Benches	Various Outside Locations	01/04/2018	£1,000.00	£1,000.00	£1,000.00	
<b>Furniture e.g. seat, bench or table Totals</b>					£4,808.83	£16,221.60	£14,515.60	

## Environment - Shelter

106	0000000106	Youth Shelter	Meadow Lane Cullompton EX15 1DX	01/12/2024	£11,800.00	£11,800.00	£11,800.00	
153	0000000153	Shelter - Codner's Corner	Higher Street Cullompton	01/04/2018	£7,000.00	£7,000.00	£7,000.00	
204	0000000204	2m x 3m Replacement Medium Weight Canopy Black gazebo	Cemetery Container	24/07/2024	£58.88	£58.88	£58.88	
205	0000000205	2m x 3m Commercial Frame with Wheeled Bag gazebo	Cemetery Container	24/07/2024	£1,030.12	£1,030.12	£1,030.12	
206	0000000206	2m x 3m Medium Weight Canopy Navy Blue gazebo	Cemetery Container	24/07/2024	£217.40	£217.40	£217.40	
207	0000000207	2m x 3m Medium Weight Wall Set Navy Blue Gazebo	Cemetery Container	24/07/2024	£358.52	£358.52	£358.52	
421	0000000421	Bus Shelter	Willand Road		£1.00	£3,277.16	£3,277.16	
422	0000000422	Bus Shelter	Willand Road B3181		£1.00	£3,277.16	£3,277.16	
42900000		Bus Shelter	Swallow Way/ Clover Drive		£1.00	£3,277.16	£3,277.16	
<b>Shelter Totals</b>					£20,467.92	£30,296.40	£30,296.40	

## Environment Totals

£42,774.96    £82,110.28    £126,615.57

## Land, Buildings, Vehicle, Plant - Building

No.	Ref.	Description	Location	Purchase date	Cost	Current Value	Insurance Value Renewal	Previous Value
131	0000000131	20ft Container + Chevrons	St Andrews car park	29/07/2022	£4,299.00	£4,299.00	£4,299.00	
239	0000000239	20' ISO Shipping Container	Cemetery	30/10/2014	£1,695.00	£1,695.00	£1,695.00	
380	0000000380	20' ISO Shipping Container	Knightswood Garage	21/07/2017	£1,850.00	£1,850.00	£1,850.00	
386	0000000386	CCTV @ New Cemetery Building	Cemetery		£1,650.00	£1,650.00	£1,650.00	
1000	UA01	Town Hall	Town Hall	01/02/1999	£0.00	£269,422.00	£1,100,000.00	
2000	UA02	Cemetery Welfare Facility	Cemetery	12/08/2016	£0.00	£34,176.00	£120,000.00	
3000	UA03	Cemetery Mortuary	Cullompton Town Cemetery	12/08/2016	£0.00	£166,516.00	£500,000.00	
4000	UA04	Cemetery Chapel	Cullompton Town Cemetery	12/08/2016	£0.00	£166,516.00	£500,000.00	
<b>Building Totals</b>					£9,494.00	£646,124.00	£2,229,494.00	

### Land, Buildings, Vehicle, Plant - Land

5000	UA05	St Andrews Car Park	St Andrews car park	01/01/1968	£625.00	£70,000.00	£270,000.00	
6000	UA06	Codners Corner	High Street/fore Street	01/11/1954	£0.00	£1.00	£40,000.00	
7000	UA07	Cemetery extension land	Cemetery	01/01/2010	£70,000.00	£70,000.00	£0.00	
31000	UA31	Top Field Allotments	Tiverton Road EX15 1HR*		£1.00	£0.00	£0.00	
42000	UA42	Cemetery Grounds	Cemetery				£1,150,000.00	
<b>Land Totals</b>					£70,626.00	£140,001.00	£1,460,000.00	

### Land, Buildings, Vehicle, Plant - Other

62	0000000062	Derby Round Litter Bin (130L)	Headweir Road Play Area	31/08/2017	£986.00	£986.00	£986.00	
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No.	Ref.	Description	Location	Purchase date	Cost	Current Value	Insurance Value Renewal	Previous Value
69	0000000069	Thornhill Stainless Steel & Timber Seat	Higher Bullring	01/02/2024	£1.00	£1.00	£1,272.00	
70	0000000070	Thornhill Stainless Steel & Timber Seat	Higher Bullring		£1.00	£1.00	£1,272.00	
71	0000000071	Andromeda Concrete Planter Low Square	Higher Bullring	01/02/2024	£1.00	£1.00	£720.00	
72	0000000072	Thornhill Stainless Steel & Timber Seat	Higher Bullring		£1.00	£1.00	£1,272.00	
73	0000000073	Thornhill Stainless Steel & Timber Seat	Higher Bullring		£1.00	£1.00	£1,272.00	
74	0000000074	CCTV System	Town Hall	12/08/2016	£0.00	£20,000.00	£21,484.54	
76	0000000076	95 x Stacking Chairs	Town Hall	01/09/2010	£3,500.00	£3,500.00	£2,300.00	
77	0000000077	12 No 6' Gopak Folding Tables & Trolley	Town Hall	01/01/1993	£1,100.00	£1,100.00	£1,320.00	
78	0000000078	Swan Water Urn	Town Hall		£0.00	£113.33	£113.33	
79	0000000079	Microwave Oven	Town Hall	03/03/2006	£50.00	£50.00	£50.00	
80	0000000080	4x Drawer Filing Cabinet	Town Hall	01/01/1990	£79.33	£79.33	£79.33	
83	0000000083	Official Notice Board	Town Hall	10/07/2018	£459.00	£459.00	£0.00	
85	0000000085	Sound System	Town Hall	01/03/2019	£5,666.00	£5,666.00	£0.00	
88	0000000088	Service Trolley Cartridge	Town Hall	15/07/2023	£231.52	£231.52	£231.52	
104	0000000104	Mayoral Regalia	Town Hall	01/09/2003	£1,930.00	£1,930.00	£1,930.00	
133	0000000133	Pay & Display machine	St Andrews car park	01/09/2018	£2,686.00	£2,686.00	£2,686.00	



No.	Ref.	Description	Location	Purchase date	Cost	Current Value	Insurance Value Renewal	Previous Value
148	0000000148	Stair lift	Town Hall	28/06/2016	£4,980.00	£4,980.00	£0.00	
151	0000000151	Deputy Mayoral Regalia	Town Hall	03/03/2017	£948.00	£948.00	£1,000.00	
164	0000000164	Container (Cemetery)	Cemetery	31/01/2020	£2,075.00	£2,075.00	£0.00	
165	0000000165	COSHH Store - Cemetery	Cemetery		£548.84	£548.84	£548.84	
166	0000000166	Sheffield Cycle Stand Tapping Bar - Cycle Hoop x 6	Higher Bullring	01/02/2024	£1.00	£1.00	£846.00	
167	0000000167	Ollerton M3 Curved Bench	Higher Bullring	01/02/2024	£1.00	£1.00	£2,293.50	
168	0000000168	Ollerton M3 Curved Seat + Arm Rests	Higher Bullring	01/02/2024	£1.00	£1.00	£3,750.00	
169	0000000169	Ollerton M3 Curved Seat + Arm Rests	Higher Bullring	01/02/2024	£1.00	£1.00	£3,750.00	
170	0000000170	Ollerton M3 Curved Bench	Higher Bullring	01/02/2024	£1.00	£1.00	£2,293.50	
171	0000000171	Derby Slimline Litter Bin - Stainless Steel	Higher Bullring	01/02/2024	£1.00	£1.00	£795.00	
172	0000000172	Kirkholt Planter	Higher Bullring	01/02/2024	£1.00	£1.00	£1,435.00	
173	0000000173	Kirkholt Planter	Higher Bullring		£1.00	£1.00	£1,435.00	
174	0000000174	Kirkholt Planter	Higher Bullring		£1.00	£1.00	£1,435.00	
175	0000000175	Kirkholt Planter	Higher Bullring		£1.00	£1.00	£1,435.00	
176	0000000176	Ollerton M3 Curved Bench	Higher Bullring	01/02/2024	£1.00	£1.00	£2,293.50	
177	0000000177	Ollerton M3 Curved Bench	Higher Bullring	01/02/2024	£1.00	£1.00	£2,293.50	

No.	Ref.	Description	Location	Purchase date	Cost	Current Value	Insurance Value Renewal	Previous Value
179	0000000179	Planter - 3 Tier	Fore Street	31/08/2020	£372.25	£372.25	£372.25	
180	0000000180	Derby Double Litter Bin - Stainless Steel	Higher Bullring	01/02/2024	£1.00	£1.00	£1,259.00	
182	0000000182	Defibrillator	Town Hall	14/05/2024	£1,245.00	£1,245.00	£1,245.00	
183	0000000183	3 Bay Bus Shelter Aluminium	Higher Bullring	01/02/2024	£1.00	£1.00	£11,670.00	
184	0000000184	Andromeda Concrete Planter Mid Square	Higher Bullring	01/02/2024	£1.00	£1.00	£789.00	
185	0000000185	Andromeda Concrete Planter Low Square	Higher Bullring	01/02/2024	£1.00	£1.00	£720.00	
186	0000000186	Andromeda Concrete Planter Low Square	Higher Bullring	01/02/2024	£1.00	£1.00	£720.00	
187	0000000187	Andromeda Concrete Planter Low Square	Higher Bullring	01/02/2024	£1.00	£1.00	£720.00	
188	0000000188	Andromeda Concrete Planter Mid Square	Higher Bullring	01/02/2024	£1.00	£1.00	£789.00	
189	0000000189	Flag Poles (2 No.)	Higher Bullring	01/09/2019	£656.00	£656.00	£0.00	
190	0000000190	Andromeda Concrete Planter Low Square	Higher Bullring	01/02/2024	£1.00	£1.00	£720.00	
191	0000000191	Planter - 3 Tier	High Street	31/08/2020	£372.25	£372.25	£372.25	
192	0000000192	Mayoral Honour Board	Town Hall	01/03/2007	£799.00	£799.00	£0.00	
193	0000000193	Andromeda Concrete Planter Low Square	Higher Bullring	01/02/2024	£1.00	£1.00	£720.00	
230	0000000230	Powder Fire Extinguisher	Cemetery Container	18/09/2023	£70.00	£70.00	£70.00	
231	0000000231	Powder Fire Extinguisher	Cemetery Container		£0.00	£70.00	£70.00	

No.	Ref.	Description	Location	Purchase date	Cost	Current Value	Insurance Value Renewal	Previous Value
238	0000000238	EV Charger - Myenergi Zappi	Cemetery	22/02/2024	£915.83	£915.83	£915.83	
240	0000000240	Gas Cage	Cemetery	31/03/2021	£270.00	£270.00	£270.00	
241	0000000241	Gas Cage	Cemetery	31/03/2021	£270.00		£270.00	
267	0000000267	Double Sided Post Mounted Notice Board 36 A4 Landscape	Higher Bullring	01/02/2024	£1.00	£1.00	£1,499.00	
276	0000000276	Tambour Cabinet	Hayridge Centre	01/01/2000	£250.00	£250.00	£250.00	
277	0000000277	4 Drawer File Cabinets	Hayridge Centre	01/01/1996	£70.00	£179.00	£70.00	
278	0000000278	4 Drawer File Cabinet	Hayridge Centre	01/01/1996	£70.00	£179.99	£70.00	
282	0000000282	4 Drawer File Cabinet	Town Hall	01/01/1990	£79.33	£79.33	£79.33	
283	0000000283	4 Drawer File Cabinet	Town Hall	01/01/1990	£79.33	£79.33	£79.33	
285	0000000285	Combination Safe	Town Hall	01/11/2015	£179.00	£179.00	£179.00	
286	0000000286	Water Fire Extinguisher 6L	Town Hall	24/09/2024	£79.99	£79.99	£79.99	
287	0000000287	LG 55LB630V-ZA 55" LED TV	Town Hall		£0.00	£290.83	£290.83	
288	0000000288	11 No Curtains (Dark Green)	Town Hall	13/12/2016	£780.00	£780.00	£0.00	
289	0000000289	Beko Electric Cooker Oven	Town Hall	01/03/2007	£250.00	£250.00	£250.00	
290	0000000290	Russell Hobbs Fridge	Town Hall	09/06/2020	£159.00	£159.00	£0.00	
291	0000000291	Water Fire Extinguisher 6L	Town Hall		£0.00	£70.00	£70.00	

No.	Ref.	Description	Location	Purchase date	Cost	Current Value	Insurance Value Renewal	Previous Value
292	0000000292	4 No 4' Gopak Folding Tables	Town Hall	13/12/2016	£600.00	£600.00	£300.00	
293	0000000293	Stacking Chair Trolley	Town Hall	01/01/2008	£195.00	£195.00	£195.00	
294	0000000294	Water Fire Extinguisher 6L	Town Hall		£0.00	£70.00	£70.00	
295	0000000295	Steel Cabinet Key Safe	Town Hall	01/09/2012	£59.99	£59.99	£59.99	
296	0000000296	Video Conference Camera - i TOPVIS	Town Hall	23/05/2022	£398.00	£398.00	£398.00	
298	0000000298	Foam Fire Extinguisher 6L	Town Hall		£0.00	£70.00	£70.00	
299	0000000299	Toshiba 32 inch LED TV	Town Hall	01/09/2013	£250.00	£250.00	£250.00	
301	0000000301	Probe Industrial Slim Standard Cabinet	Town Hall		£0.00	£249.00	£249.00	
302	0000000302	Lenovo Laptop B50-50	Town Hall		£499.00	£499.00	£499.00	
303	0000000303	Fujitsu Lifebook A357 Laptop	Town Hall	30/06/2019	£499.00	£499.00	£499.00	
305	0000000305	Artwork Various	Town Hall	01/01/2009	£500.00	£500.00	£0.00	
306	0000000306	2 Drawer Filing Cabinet	Town Hall	01/01/2000	£55.00	£55.00	£55.00	
307	0000000307	Water Fire Extinguisher 6L	Town Hall		£1.00	£70.00	£70.00	
308	0000000308	Semi Circular Table	Town Hall	14/08/2014	£93.00	£93.00	£93.00	
309	0000000309	Square Lift-top Table	Town Hall	20/08/2014	£152.00	£152.00	£152.00	
310	0000000310	Semi Circular Table	Town Hall	14/08/2014	£93.00	£93.00	£93.00	

No.	Ref.	Description	Location	Purchase date	Cost	Current Value	Insurance Value Renewal	Previous Value
311	000000031 1	HKC LED Monitor	Town Hall	01/02/2012	£90.00	£90.00	£90.00	
312	000000031 2	Benq GL 2023- TA monitor	Town Hall	01/01/2008	£90.00	£90.00	£90.00	
313	000000031 3	Blackview Rugged Phone Android 13, BV6200 13000mAH Battery 1	Cemetery		£255.98	£255.98	£255.98	
315	000000031 5	Water Fire Extinguisher 6L	Town Hall		£0.00	£70.00	£70.00	
316	000000031 6	Carbon Dioxide Fire Extinguisher 5L	Town Hall		£0.00	£60.00	£60.00	
317	000000031 7	Numatic Hoover - Henry	Town Hall		£0.00	£123.00	£123.00	
318	000000031 8	Stainless Steel Cabinet	Town Hall	01/01/2004	£495.00	£495.00	£195.00	
319	000000031 9	2 Drawer Filing Cabinet	Town Hall	01/01/2000	£55.00	£55.00	£55.00	
320	000000032 0	Industrial Mop & Bucket 20L	Town Hall		£0.00	£25.35	£25.35	
321	000000032 1	Mop Bucket & Wringer TC20 20L SYR	Town Hall		£0.00	£53.99	£53.99	
322	000000032 2	Powder Fire Extinguisher 4L	Town Hall		£0.00	£50.00	£50.00	
323	000000032 3	Carbon Dioxide Fire Extinguisher 5KG	Town Hall		£0.00	£60.00	£60.00	
324		Washware Eseentials Ltd - Public Toilet - Sharps Bin	Public Toilet	03/08/2023	£258.00	£258.00	£258.00	
326	000000032 6	Wharfdale Powered Speaker	Town Hall	01/03/2005	£300.00	£300.00	£0.00	
327	000000032 7	Panasonic projector PTVZ580	Town Hall	31/07/2019	£1,692.00	£1,692.00	£0.00	

No.	Ref.	Description	Location	Purchase date	Cost	Current Value	Insurance Value Renewal	Previous Value
328	0000000328	Emergency Lighting	Town Hall	03/03/2023	£632.98	£632.98	£632.98	
329	0000000329	Fire Alarm System - Alarm Tec	Town Hall	01/03/2003	£0.00		£4,000.00	
330	0000000330	Office Chair	Town Hall	28/02/2020	£773.00	£773.00	£0.00	
331	0000000331	5 x Office Chairs	Town Hall	01/01/2015	£500.00	£500.00	£500.00	
332	0000000332	Carbon Dioxide Fire Extinguisher 5KG	Town Hall		£0.00	£60.00	£60.00	
333	0000000333	Carbon Dioxide Fire Extinguisher 5KG	Town Hall		£0.00	£60.00	£60.00	
336	0000000336	Shelving for container	Cemetery Container	29/02/2020	£258.00	£258.00	£0.00	
337	0000000337	All-in-one Computer	Cemetery	03/01/2023	£466.66	£466.66	£466.66	
338	0000000338	Canon Printer TR4650	Cemetery	19/01/2023	£66.20	£66.20	£66.20	
340	0000000340	DeWALT DXV20P Wet & Dry Vacuum Cleaner	Cemetery	15/12/2022	£85.70	£85.70	£85.70	
342	0000000342	Shoring Hydraulic Pump	Cemetery Container	12/08/2016	£0.00	£2,128.00	£2,419.30	
343	0000000343	Soil Box	Cemetery Chapel	01/09/2010	£765.00	£765.00	£765.00	
349	0000000349	3x2m Pop Up Market Gazebo	Knightswood Garage	01/04/2018	£500.00	£500.00	£730.85	
350	0000000350	3x2m Pop Up Market Gazebo	Knightswood Garage	01/04/2018	£500.00	£500.00	£730.85	
351	0000000351	3x2m Pop Up Market Gazebo	Knightswood Garage	01/04/2018	£500.00	£500.00	£730.85	
352	0000000352	3x2m Pop Up Market Gazebo	Knightswood Garage	01/04/2018	£500.00	£500.00	£730.85	

No.	Ref.	Description	Location	Purchase date	Cost	Current Value	Insurance Value Renewal	Previous Value
353	0000000353	3x2m Pop Up Market Gazebo	Knightswood Garage	01/04/2018	£500.00	£500.00	£730.85	
354	0000000354	3x2m Pop Up Market Gazebo	Knightswood Garage	01/04/2018	£500.00	£500.00	£730.85	
355	0000000355	3x2m Pop Up Market Gazebo	Knightswood Garage	01/04/2018	£500.00	£500.00	£730.85	
368	0000000368	Kensington Laptop Riser	Town Hall	01/08/2023	£89.49	£89.49	£89.49	
369	0000000369	Audio and loop system	Town Hall	12/08/2016	£0.00	£972.00	£3,230.00	
371	0000000371	Desk (adjustable)	Hayridge Centre	28/02/2020	£482.00	£482.00	£0.00	
372	0000000372	Kango Stand up stool	Hayridge Centre	28/02/2020	£199.00	£199.00	£0.00	
382	0000000382	TRP150/12 Container Ramps (Min. Load Height 220mm) (7500kg C	St Andrews Car Park	18/05/2023	£705.00	£705.00	£705.00	
388	0000000388	Makita DBO180Z 18V Li-Ion LXT Sander - Batteries and Charger	Cemetery	29/02/2024	£90.00	£90.00	£90.00	
390	0000000390	Festoon lighting for market gazebos	Cemetery Container	11/06/2020	£244.00	£244.00	£244.00	
392	0000000392	Cast Iron Finger Post	Middle Mill Lane	01/04/2018	£884.33	£884.33	£884.33	
393	0000000393	Kensington Laptop Riser	Hayridge Centre	14/12/2022	£89.49	£89.49	£89.49	
416	0000000416	Platinum Jubilee Beacon	Town Hall	03/05/2022	£490.00	£490.00	£490.00	
418	0000000418	VAX SpotWash Home - Pet-Design & Car	Hayridge Centre	12/03/2025	£183.32	£183.32	£183.32	
420	0000000420	Town Hall Boiler - Viessmann 200-300 KW	Town Hall	25/10/2024	£3,498.72	£3,498.72	£3,498.72	

No.	Ref.	Description	Location	Purchase date	Cost	Current Value	Insurance Value Renewal	Previous Value
425	0000000425	Motorcycle Loading Ramp - Max 300kg x 2200mm long	Cemetery Container	10/04/2025	£120.00	£120.00	£120.00	
426	0000000426	Motorcycle Loading Ramp - Max 300kg x 2200mm long	Cemetery Container	10/04/2025	£0.00	£0.00	£0.00	
428	0000000428	Key Cabinet with Combination and Key Lock	Hayridge Centre	07/05/2025	£41.66	£41.66	£41.66	
437	0000000437	Armorgard Transbank Chemical Storage Box - TRB4C	Big Van	19/03/2025	£331.38	£331.38	£331.38	
438	0000000438	Helmet Logic 54-57cm	Cemetery Container	08/04/2025	£50.00	£50.00	£50.00	
439	0000000439	Helmet Logic 58-62cm	Cemetery Container	08/04/2025	£50.00	£50.00	£50.00	
8000	UA08	HD PTZ Camera outside Costa Coffeee	High Street/fore Street	30/04/2019	£995.00	£995.00	£995.00	
9000	UA09	HD PTZ Camera outside Norton Opticians	High Street/fore Street	01/03/2020	£1,445.00	£1,445.00	£1,445.00	
10000	UA10	War Memorial	High Street	12/08/2016	£0.00	£0.00	£65,000.00	
11000	UA11	Artificial Christmas Trees x 40	Town Hall	29/10/2020	£2,400.00	£2,400.00	£2,400.00	
12000	UA12	Stainless steel power supply cabinet	HBR	01/02/2024	£1.00	£1.00	£1,895.24	
13000	UA13	Tarmac - Cemetery Paths	Cemetery	31/01/2023	£7,812.00	£7,812.00	£7,812.00	
14000	UA14	Feeder Pillar by bus stop	HBR	03/02/2024	£1.00	£1.00	£283.00	
15000	UA15	Electricity Pillar	Various Outside Locations	27/01/2017	£1,960.00	£1,960.00	£0.00	
16000	UA16	Archive post cards and documents	Town Hall	20/11/2014	£285.00	£285.00	£285.00	



No.	Ref.	Description	Location	Purchase date	Cost	Current Value	Insurance Value Renewal	Previous Value
17000	UA17	DMX Christmas Lights	Town Hall	21/11/2014	£4,750.00	£4,750.00	£10,927.27	
18000	UA18	CCTV	Cemetery	01/01/2014	£120.00	£120.00	£120.00	
19000	UA19	In-ground power supply sockets	HBR	02/02/2024	£1.00	£1.00	£1,312.00	
21000	UA21	Electrical Infrastructure Work	High Street/fore Street	09/11/2022	£5,625.00	£5,625.00	£5,625.00	
22000	UA22	Hanging Baskets x12	Various Outside Locations	25/05/2022	£501.40	£501.40	£501.40	
23000	UA23	External Sounder Beacon	Town Hall	03/03/2023	£319.33	£319.33	£319.33	
24000	UA24	Floodlight x2	Cemetery	15/02/2023	£157.36	£157.36	£157.36	
25000	UA25	Wicksteed Leisure Ltd - Chains for 900 Basket Seat (Set of 4	Tufty Play Area	17/11/2023	£855.26	£855.26	£855.26	
27000	UA27	Wicksteed Leisure Ltd - Chains for 900 Basket Seat (Set of 4	Tufty Play Area	17/11/2023	£855.26	£855.26	£855.26	
38000	UA38	Z10-U 10L Water Heater	Cemetery	18/09/2024	£77.85	£77.85	£77.85	
40000	UA40	Market Flags x 2	Knightswood Garage	01/02/2021	£276.30	£276.30	£276.30	
3190000		Computer to broadcast meetings	Town Hall	05/04/2023	£547.46	£547.46	£547.46	
15000000		ABRU Blue Steel 8 tread step ladder	Town Hall	05/07/2013	£153.00	£153.00	£153.00	
25200000		Talos Filing Cabinet	Town Hall	31/08/2019	£143.00	£143.00	£0.00	
27400000		Plant Nappy	Cemetery	04/01/2021	£95.10	£95.10	£95.10	
27600000		USB Microphone x 3	Town Hall	03/02/2021	£89.97	£89.97	£89.98	
28000000		Jubilee Memorial	High Street/fore Street	22/03/2022	£1,122.00	£1,122.00	£1,122.00	
28100000		Meeting streaming kit	Town Hall	07/04/2022	£24.98	£24.98	£24.98	

No.	Ref.	Description	Location	Purchase date	Cost	Current Value	Insurance Value Renewal	Previous Value
28700000		Ergonomic Keyboard and Mouse x2	Town Hall	06/07/2022	£152.76	£152.76	£152.76	
29600000		18V-4.0 AH Fast Charger x1	Cemetery	08/09/2022	£32.73	£32.73	£32.73	
29700000		4.0 Amp Battery x2	Cemetery	08/09/2022	£91.06	£91.06	£91.06	
30200000		Rugged Outdoor Case	Cemetery	02/12/2022	£70.00	£70.00	£70.00	
31200000		Hanging Baskets x28	Cemetery	16/02/2023	£1,001.00	£1,001.00	£1,001.00	
32000000		Monitor to broadcast meetings	Town Hall	11/04/2023	£119.99	£119.99	£119.99	
32300000		Trade Washrooms Limited - Public Toilet - Sanitary Waste Bin	Public Toilet	03/08/2023	£154.80	£154.80	£154.80	
<b>Other Totals</b>					£85,696.18	£110,309.67	£220,707.99	

### Land, Buildings, Vehicle, Plant - Plant

0		Stihl Blower BG88CE	Cemetery Container	23/03/2017	£180.00	£180.00	£180.00	
107	0000000107	Petrol Ground Drill Auger	Cemetery Container	13/01/2025	£158.29	£158.29	£158.29	
196	0000000196	Honda Water pump WX10	Cemetery Container	19/07/2018	£270.00	£270.00	£270.00	
198	0000000198	STIHL HS 82 RC Hedge Trimmer	Cemetery Container		£0.00	£500.83	£500.83	
199	0000000199	Stihl Brushcutter FS360C	Cemetery Container	21/02/2012	£484.00	£484.00	£484.00	
200	0000000200	Stihl Brushcutter FS360C	Cemetery Container	21/02/2012	£200.00	£200.00	£200.00	
202	0000000202	Honda Mower Honda HRX 537	Cemetery Container	11/06/2020	£875.00	£1,325.00	£875.00	
203	0000000203	Honda Lawnmower UVCD5 Euro 2	Cemetery Container	01/04/2013	£374.00	£374.00	£374.00	
208	0000000208	3 Step Ladder	Cemetery Container		£0.00	£22.49	£22.49	

No.	Ref.	Description	Location	Purchase date	Cost	Current Value	Insurance Value Renewal	Previous Value
209	0000000209	Makita DTM52Z Brushless Multi-Tool 18v	Cemetery Container	06/03/2024	£189.71	£189.71	£189.71	
210	0000000210	Stihl Blower BG88C	Cemetery Container	12/08/2016	£190.00	£190.00	£190.00	
211	0000000211	STIHL MS172 14" Petrol Chainsaw	Cemetery Container	11/06/2020	£225.00	£225.00	£225.00	
212	0000000212	Stihl Hedge Trimmer HS82RC	Cemetery Container	21/02/2012	£449.00	£449.00	£449.00	
214	0000000214	4 Step Ladder	Cemetery Container		£0.00	£40.83	£40.83	
215	0000000215	Black & Decker Ladder	Cemetery Container		£0.00	£66.66	£66.66	
216	0000000216	4 Step Ladder	Cemetery Container		£0.00	£41.66	£41.66	
217	0000000217	Prodeck Youngman Ladder	Cemetery Container		£0.00	£190.46	£190.46	
218	0000000218	4 Fold-up Ladder	Cemetery Container		£0.00	£165.00	£165.00	
219	0000000219	Kranzle Pressure Washer 1152 TST	Cemetery Container	01/01/2014	£558.00	£558.00	£558.00	
220	0000000220	Draper Expert Petrol Water Pump 2.5hp	Cemetery Container		£0.00	£189.17	£189.17	
221	0000000221	Knapsack Sprayer	Cemetery Container	06/06/2024	£41.50	£41.50	£41.50	
222	0000000222	KnapsackSprayer Berthoud Vermorel 1800	Cemetery Container		£0.00	£147.50	£147.50	
223	0000000223	Knapsack Sprayer	Cemetery Container	06/06/2024	£41.50	£41.50	£41.50	
224	0000000224	Nocchi Pura Jet Pump 230v	Cemetery Container		£0.00	£217.69	£217.69	
225	0000000225	Honda Jet Pump	Cemetery Container		£0.00	£415.83	£415.83	

No.	Ref.	Description	Location	Purchase date	Cost	Current Value	Insurance Value Renewal	Previous Value
226	000000022 6	Portable Transformer	Cemetery Container		£0.00	£65.83	£65.83	
227	000000022 7	STIHL RTS Super harness STIHL RTS Super Harness	Cemetery Container		£0.00	£115.83	£115.83	
228	000000022 8	Cordless Jigsaw 18v Batavia	Cemetery Container		£0.00	£50.99	£50.99	
229	000000022 9	Cordless Reciprocating Saw Batavia 18v	Cemetery Container	08/09/2022	£60.22	£60.22	£60.22	
232	000000023 2	Evolution Hulk Petrol Compactor Plate - JF154	Cemetery Container		£604.00	£600.00	£600.00	
233	000000023 3	Heat Gun - Einhell TH- HA 2000/01	Cemetery Container		£0.00	£23.35	£23.35	
234	000000023 4	Fire Retardant Tool Box US Pro-Tools	Cemetery Container		£0.00	£62.49	£62.49	
235	000000023 5	Water Pump - RYHAS RH20CX	Cemetery Container		£0.00	£190.83	£190.83	
236	000000023 6	Stihl HS82 30" Hedgecutter	Cemetery Container	12/03/2021	£420.00	£420.00	£420.00	
237	000000023 7	STIHL RG-KM Rotary Cut Tool	Cemetery Container	01/09/2022	£253.46	£253.46	£253.46	
242	000000024 2	Ladder	Cemetery		£0.00	£41.00	£41.00	
243	000000024 3	Ladder	Cemetery		£0.00	£136.00	£136.00	
245	000000024 5	Stihl Brushcutter FS 70 C	Cemetery Container		£0.00	£485.00	£485.00	
247	000000024 7	Stihl Brushcutter FS 70 C	Cemetery Container	20/04/2017	£485.00	£485.00	£485.00	
248	000000024 8	Stihl Brushcutter FS 70 C	Cemetery Container		£0.00	£485.00	£485.00	

No.	Ref.	Description	Location	Purchase date	Cost	Current Value	Insurance Value Renewal	Previous Value
249	0000000249	Stihl Hedge Trimmer FL95K Long Reach	Cemetery Container	21/02/2012	£449.00	£449.00	£449.00	
250	0000000250	Stihl Blower BG56/C	Cemetery Container	23/03/2017	£180.00	£180.00	£180.00	
251	0000000251	Mac Allister Breaker msbr1700-a	Cemetery Container		£0.00	£150.00	£150.00	
252	0000000252	Honda OHC 160cc Lawn Mower.	Cemetery Container		£0.00	£383.33	£383.33	
255	0000000255	Grit Box	Cemetery		£0.00	£165.83	£165.83	
261	0000000261	Hikoki Rotary Hammer Drill DH26PX2	Cemetery Container	23/02/2023	£199.99	£199.99	£199.99	
273	0000000273	Stihl HT-KM Pole Pruner KombiTool Attachment	Cemetery Container	10/02/2025	£225.00	£225.00	£225.00	
344	0000000344	Ground Protection Mat - x4	Cemetery Chapel		£0.00	£366.64	£366.64	
345	0000000345	Cement mixer (Green)	Cemetery Chapel	08/08/2014	£0.00	£241.67	£241.67	
358	0000000358	Xtend+Climb Telescopic Ladder	Cemetery Container		£0.00	£174.17	£174.14	
359	0000000359	Armoured Cable (200 x 3.5)	Cemetery Container	16/10/2023	£367.82	£367.82	£367.82	
365	0000000365	Makita DTM52Z Li-ion LXT Brushless Multi-Tool - 18V Battery	Cemetery	06/03/2024	£189.71	£189.71	£189.71	
366	0000000366	Hikoki Cordless Combi Drill DV 18DGL 18v 13mm	Cemetery Container	17/11/2020	£74.99	£74.99	£74.99	
367	0000000367	Stephill Generator SE2700	Cemetery Container	01/03/2003	£300.00	£300.00	£300.00	
387	0000000387	Makita Battery Twin Pack Charger DC18RC	Cemetery	27/02/2024	£136.67	£136.67	£136.67	

No.	Ref.	Description	Location	Purchase date	Cost	Current Value	Insurance Value Renewal	Previous Value
389	0000000389	STIHL KM 94 RC-E KombiEngine	Cemetery Container	01/09/2022	£308.45	£308.45	£308.45	
427	0000000427	STIHL F5 461 C Brushcutter	Cemetery Container	08/04/2025	£774.38	£774.38	£774.38	
427	0000000427	STIHL F5 461 C Brushcutter	Cemetery Container	08/04/2025	£774.38	£774.38	£774.38	
429	0000000429	Window Box 1500mm Black x 13	Various Locations	28/04/2025	£2,040.00	£2,040.00	£2,040.00	
430	0000000430	Hanging Basket 460mm Black x 10	Various Locations	28/04/2025	£555.00	£555.00	£555.00	
431	0000000431	RAYMO TORPEDO MOWER	Cemetery Chapel	08/04/2025	£17,115.58	£17,115.58	£17,115.58	
432	0000000432	Raymo Mower Charger battery	Cemetery Chapel	08/04/2025	£0.00	£0.00	£0.00	
433	0000000433	Raymo Craft Mower Deck with Mulch Kit MR48	Cemetery Chapel	08/04/2025	£7,754.02	£7,754.02	£7,754.02	
434	0000000434	Raymo Mower Deck with Mulch Kit RAY-B-R42FLEX	Cemetery Chapel	08/04/2025	£5,634.40	£5,634.40	£5,634.40	
436	0000000436	STIHL F5 461 C Brushcutter	Cemetery Container	08/04/2025	£774.38	£774.38	£774.38	
440	0000000440	Stihl FCS-KM Straight Shaft Edge Trimmer Kombitool	Cemetery Container	02/06/2025	£108.33	£108.00	£108.33	
35000	UA35	Mobile 6 Port Charging Case With 1600w Charger	St Andrews Garage	28/04/2023	£664.05	£664.05	£664.05	
36000	UA36	Makita 18V 4 1/2 Grinder- Bare	Cemetery Container	06/02/2025	£133.32	£133.32	£133.32	
39000	UA39	Heavy Duty Sack Truck	Cemetery	22/06/2022	£81.96	£81.96	£81.96	
14300000		Ratchet tree loper	Cemetery	21/02/2012	£100.00	£100.00	£100.00	
14700000		Power drill	Cemetery	19/03/2013	£118.00	£118.00	£118.00	

No.	Ref.	Description	Location	Purchase date	Cost	Current Value	Insurance Value Renewal	Previous Value
19300000		Brushcutter Stihl 09FS55/CH	Cemetery	22/03/2017	£193.75	£193.75	£193.75	
27700000		Sithl HS82 24" Hedgetrimmer	Cemetery	12/03/2021	£412.00	£412.00	£412.00	
<b>Plant Totals</b>					£45,723.86	£51,305.61	£50,855.91	

### Land, Buildings, Vehicle, Plant - Vehicle

213	0000000213	Ford Transit Van reg:WF73 PWJ	Cemetery		£1.00			
244	0000000244	Quad Bike WU03 CKY	Cemetery	01/01/2014	£2,940.00	£2,940.00	£2,940.00	
253	0000000253	Kubota Ride-on mower GR1600	Cemetery Container	01/04/2015	£6,000.00	£6,000.00	£6,000.00	
356	0000000356	Indespension trailer	Knightswood Garage	31/01/2019	£1,060.00	£1,060.00	£1,000.00	
357	0000000357	Trailer WU03CKY	High Street/fore Street	01/02/2017	£500.00	£500.00	£500.00	
360	0000000360	Renault Kangoo Advance E-Tech PL24WNY	Cemetery		£1.00			
383	0000000383	Trailer (WF73 PWJ)	St Andrews Container	28/04/2023	£3,597.60	£3,597.60	£3,597.60	
384	0000000384	Electric Riding Mower + 10.0AH Battery	St Andrews Container	28/04/2023	£7,166.80	£7,166.80	£7,166.80	
<b>Vehicle Totals</b>					£21,266.40	£21,264.40	£21,204.40	

### Land, Buildings, Vehicle, Plant Totals

£232,806.44    £969,004.68    £3,982,262.30

### Office Equipment -

274	0000000274	Pyle Powered PA Speaker System	Hayridge Centre	18/10/2024	£133.15	£133.15	£133.15	
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No.	Ref.	Description	Location	Purchase date	Cost	Current Value	Insurance Value Renewal	Previous Value
314	0000000314	Blackview Rugged Phone Android 13, BV6200 13000mAh Battery 1	Cemetery		£255.98	£255.98	£255.98	
<b>Totals</b>					£389.13	£389.13	£389.13	

### Office Equipment - Computer

44	0000000045	Kensington Pro-Fit Ergo Wireless Keyboard	Hayridge Centre	08/05/2024	£49.84	£49.84	£49.84	
45	0000000045	Kensington Pro-Fit Ergo Wireless Mouse	Hayridge Centre	08/05/2024	£49.84	£49.84	£49.84	
275	0000000275	DELL OPTIPLEX REF 7000 SFF Ci7 12700 1.6GHz 2x 8GB 512GB M.	Hayridge Centre	28/03/2024	£695.99	£695.99	£695.99	
324	0000000324	HKC Monitor for CCTV	Town Hall		£0.00	£90.00	£90.00	
325	0000000325	Lenovo V50s-07IMB Desktop	Town Hall	05/04/2022	£524.17	£524.17	£524.17	
339	0000000339	Hannspree HC225 CCTV monitor	Cemetery		£0.00	£90.00	£90.00	
<b>Computer Totals</b>					£1,319.84	£1,499.84	£1,499.84	

### Office Equipment - Laptop

29	0000000029	DELL LATITUDE REF 5540 Laptop	Hayridge Centre	22/07/2024	£809.99	£809.99	£809.99	
30	0000000030	DELL LATITUDE REF 5540 Laptop	Hayridge Centre	12/07/2024	£809.99	£809.99	£809.99	
31	0000000031	DELL LATITUDE REF 5540 Laptop	Hayridge Centre	12/07/2024	£809.99	£809.99	£809.99	
32	0000000032	DELL LATITUDE REF 5540 L Laptop	Hayridge Centre	12/07/2024	£809.99	£809.99	£809.99	
33	0000000033	DELL LATITUDE REF 5540 Laptop	Hayridge Centre	12/07/2024	£809.99	£809.99	£809.99	



No.	Ref.	Description	Location	Purchase date	Cost	Current Value	Insurance Value Renewal	Previous Value
334	0000000334	Lenovo V115-IIL (82C5) Laptop	Hayridge Centre	07/09/2021	£457.57	£457.57	£457.57	
362	0000000362	Lenovo V155 (82C5) Laptop	Hayridge Centre	29/02/2020	£416.00	£416.00	£416.00	
363	0000000363	Lenovo V15-ADA (82C7) Laptop	Hayridge Centre	29/01/2020	£457.57	£457.57	£457.57	
374	0000000374	Fujitsu Lifebook A357 Laptop	Hayridge Centre		£0.00	£150.00	£150.00	
376	0000000376	Fujitsu Lifebook A357 Laptop	Hayridge Centre		£0.00	£150.00	£150.00	
407	0000000407	Lenovo G575 4383 Laptop	Hayridge Centre		£0.00	£250.00	£250.00	
<b>Laptop Totals</b>					£5,381.09	£5,931.09	£5,931.09	

#### Office Equipment - Monitor

17	0000000017	KOORUI 24 Inch FHD Monitor	Hayridge Centre	18/06/2024	£60.82	£60.82	£60.82	
18	0000000018	KOORUI 24 Inch FHD Monitor,	Hayridge Centre	18/06/2024	£60.82	£60.82	£60.82	
19	0000000019	KOORUI 24 Inch FHD Monitor	Hayridge Centre	18/06/2024	£60.82	£60.82	£60.82	
20	0000000020	KOORUI 24 Inch FHD Monitor	Hayridge Centre	18/06/2024	£60.82	£60.82	£60.82	
21	0000000021	KOORUI 24 Inch FHD Monitor	Hayridge Centre	18/06/2024	£60.82	£60.82	£60.82	
22	0000000022	KOORUI 24 Inch FHD Monitor	Hayridge Centre	18/06/2024	£60.82	£60.82	£60.82	
23	0000000023	KOORUI 24 Inch FHD Monitor,	Hayridge Centre	18/06/2024	£60.82	£60.82	£60.82	
24	0000000024	KOORUI 24 Inch FHD Monitor	Hayridge Centre	18/06/2024	£60.82	£60.82	£60.82	
25	0000000025	KOORUI 24 Inch FHD Monito	Hayridge Centre	18/06/2024	£60.82	£60.82	£60.82	

No.	Ref.	Description	Location	Purchase date	Cost	Current Value	Insurance Value Renewal	Previous Value
26	0000000026	KOORUI 24 Inch FHD Monitor	Hayridge Centre	18/06/2024	£60.82	£60.82	£60.82	
27	0000000027	KOORUI 24 Inch FHD Monitor	Hayridge Centre	18/06/2024	£60.82	£60.82	£60.82	
41	0000000041	View Sonic Monitor	Hayridge Centre		£0.00	£48.45	£48.45	
42	0000000042	ACER Monitor	Hayridge Centre		£0.00	£89.27	£89.27	
43	0000000043	LG Monitor	Hayridge Centre		£0.00	£53.33	£53.33	
46	0000000046	AOC Monitor 21"	Hayridge Centre		£0.00	£65.83	£65.83	
47	0000000047	GVAV Ltd - Meeting Owl 4+ 360 Degree 4K Camera	Hayridge Centre	21/08/2024	£1,575.00	£1,575.00	£1,575.00	
<b>Monitor Totals</b>					£2,244.02	£2,500.90	£2,500.90	

#### Office Equipment - Printer

28	0000000028	Zerox C7120DN A3 Printer + Xerox VersaLink 520 Sheet A3	Hayridge Centre	23/08/2024	£1,484.49	£1,484.49	£1,484.49	
54	0000000054	Fellowes Shredder 79Ci	Hayridge Centre	01/03/2018	£154.00	£154.00	£154.00	
55	0000000055	HP Officejet Pro 9022e Printer	Hayridge Centre	15/02/2023	£203.33	£203.33	£203.33	
56	0000000056	Fellowes Shredder 460MS	Hayridge Centre	01/01/2015	£550.00	£550.00	£550.00	
279	0000000279	Rexel Thermal Binding Machine T40	Hayridge Centre	01/01/2010	£105.00	£45.00	£45.00	
284	0000000284	HP Officejet Pro 8615 EAIO A4 Printer	Town Hall		£0.00	£415.83	£415.83	
<b>Printer Totals</b>					£2,496.82	£2,852.65	£2,852.65	

No.	Ref.	Description	Location	Purchase date	Cost	Current Value	Insurance Value Renewal	Previous Value
<b>Office Equipment - Router</b>								
75	0000000075	TP Link Internet Archer NX2000 WiFi Router	Town Hall	05/12/2024	£165.82	£165.82	£165.82	
<b>Router Totals</b>					£165.82	£165.82	£165.82	
<b>Office Equipment - Server</b>								
35	0000000035	Square payment terminal	Hayridge Centre	23/05/2022	£149.00	£143.00	£143.00	
<b>Server Totals</b>					£149.00	£143.00	£143.00	
<b>Office Equipment - Tablet computer</b>								
34	0000000034	Lenovo TB-J606L + Case	Hayridge Centre	31/08/2022	£302.00	£302.00	£302.00	
36	0000000036	LenovoTB-J606L + casre	Cemetery	02/12/2022	£302.00	£302.00	£302.00	
<b>Tablet computer Totals</b>					£604.00	£604.00	£604.00	
<b>Office Equipment - Workstation</b>								
1	0000000001	Euro Office Reception Desk	Hayridge Centre	10/07/2024	£303.99	£303.99	£303.99	
2	0000000002	Standing Desk - Jummico 120x60	Hayridge Centre	10/06/2024	£118.83	£118.83	£118.83	
3	0000000003	Standing Desk Jummico 120x60	Hayridge Centre	10/06/2024	£118.83	£118.83	£118.83	
4	0000000004	Standing Desk - Jummico 120 x 60	Hayridge Centre	10/06/2024	£118.83	£118.83	£118.83	
5	0000000005	Standing Desk - Jummico 120 x 60	Hayridge Centre	10/06/2024	£118.83	£118.83	£118.83	
6	0000000006	Standing Desk - Jummico 160 x 80	Hayridge Centre	10/06/2024	£162.52	£162.52	£162.52	
7	0000000007	Bisley double door cabinet	Hayridge Centre	01/02/2013	£285.00	£285.00	£285.00	

No.	Ref.	Description	Location	Purchase date	Cost	Current Value	Insurance Value Renewal	Previous Value
8	0000000008	Bisley Double Door Cabinet	Hayridge Centre	10/06/2024	£289.00	£289.00	£289.00	
9	0000000009	Bisley Double Door Cabinet	Hayridge Centre	10/06/2024	£289.00	£289.00	£289.00	
10	0000000010	Hbada E3 Ergonomic Office Chair Black	Hayridge Centre	14/06/2024	£374.98	£374.98	£374.98	
11	0000000011	Sihoo Ergonomic Office Chair Grey	Hayridge Centre	04/01/2023	£242.49	£242.49	£242.49	
12	0000000012	Hbada E3 Ergonomic Office Chair	Hayridge Centre	14/06/2024	£374.99	£374.99	£374.99	
13	0000000013	Hbada E3 Ergonomic Office Chair Black	Hayridge Centre	14/06/2024	£374.99	£374.99	£374.99	
14	0000000014	Hbada E3 Ergonomic Office Chair Black	Hayridge Centre	14/06/2024	£374.99	£374.99	£374.99	
15	0000000015	Hbada E3 Ergonomic Office Chair Black	Hayridge Centre	14/06/2024	£374.99	£374.99	£374.99	
16	0000000016	Black office chair	Hayridge Centre		£0.00	£900.00	£900.00	
37	0000000037	Jabra Evolve2 55 Stereo Wireless Headset	Hayridge Centre	14/08/2024	£130.68	£130.68	£130.68	
38	0000000038	Jabra EVOLVE2 65 headset	Hayridge Centre	07/08/2023	£133.14	£133.14	£133.14	
39	0000000039	Jabra Evolve2 65 Headset	Hayridge Centre	07/08/2023	£133.14	£133.14	£133.14	
40	0000000040	Jabra Evolve2 55 Stereo Wireless Headset	Hayridge Centre	14/08/2024	£131.52	£131.52	£131.52	
48	0000000048	Lockable File Cabinet with 3 Drawers	Hayridge Centre	11/06/2024	£89.28	£89.28	£89.28	
49	0000000049	Lockable File Cabinet with 3 Drawers,	Hayridge Centre	11/06/2024	£89.28	£89.28	£89.28	
50	0000000050	Lockable File Cabinet with 3 Drawers	Hayridge Centre	11/06/2024	£89.28	£89.28	£89.28	

No.	Ref.	Description	Location	Purchase date	Cost	Current Value	Insurance Value Renewal	Previous Value
51	0000000051	Lockable File Cabinet with 3 Drawers	Hayridge Centre	11/06/2024	£89.28	£89.28	£89.28	
52	0000000052	Lockable File Cabinet with 3 Drawers	Hayridge Centre	11/06/2024	£89.28	£89.28	£89.28	
53	0000000053	Fellowes Thermal Binder Helios 60	Hayridge Centre	24/05/2023	£179.00	£179.00	£179.00	
280	0000000280	Jabra Evolve2 65 Stereo Wireless Headset	Hayridge Centre	07/08/2023	£133.14	£133.14	£133.14	
281	0000000281	Jabra Evolve2 65 Stereo Wireless Headset	Hayridge Centre	07/08/2023	£133.14	£133.14	£133.14	
341	0000000341	2 Drawer Filing Cabinet	Cemetery		£0.00	£55.00	£55.00	
364	0000000364	HUANUO Triple Monitor Stand Desk Mount	Hayridge Centre	10/06/2024	£99.99	£99.99	£99.99	
424	0000000424	Back Support Chair	Hayridge Centre	25/03/2025	£393.50	£393.50	£393.50	
<b>Workstation Totals</b>					£5,835.91	£6,790.91	£6,790.91	

**Office Equipment Totals**

£18,585.63    £20,877.34    £20,877.34

**Play equipment -**

103	0000000103	Signage - Tufty	Tufty Park		£0.00	£50.00	£50.00	
105	0000000105	2 x Hoop Cycle Stand	Tuffy Park	31/08/2017	£184.00	£184.00	£184.00	
113	0000000113	Tipi Carousel with Top Brace - Culm Lea	Culm Lea Play Park		£2,241.60	£2,241.60	£2,241.60	
123	0000000123	Signage - (Entrance Gate)	Culm Lea / River Park		£0.00	£625.00	£625.00	
135	0000000135	Bike Shelter	Upcott Field	17/05/2024	£1,921.70	£1,921.70	£1,921.70	

No.	Ref.	Description	Location	Purchase date	Cost	Current Value	Insurance Value Renewal	Previous Value
143	0000000143	Goal Posts	Upcott Field	01/06/2007	£2,060.00	£2,060.00	£2,060.00	
149	0000000149	Trampoline Piccolo	Culm Lea/river Drive	01/08/2019	£3,936.50	£3,936.50	£3,936.50	
28000	UA28	Safety surfacing	Culm Lea/river Drive	01/08/2019	£16,117.51	£16,117.51	£16,117.51	
29000	UA29	Safety Surfacing (253m2)	Headweir Road Play Area	31/08/2017	£17,103.00	£17,103.00	£17,103.00	
30000	UA30	Safety surfacing and installation	Rivermead Play Area	28/03/2020	£7,228.00	£7,228.00	£7,228.00	
5900000		Tarmac Path - Tufty			£0.00		£0.00	
20500000		Saltwell Steel Framed Seat	Headweir Road Play Area	31/08/2017	£1,214.00	£1,214.00	£1,214.00	
21900000		Installation Costs - Tufty Park	Tuffy Park	31/08/2017	£11,138.00	£11,138.00	£11,138.00	
22000000		159m2 Safety Surfacing	Tuffy Park	31/08/2017	£15,445.00	£15,445.00	£15,445.00	
50000000		Safety Sufaces	Rivermead		£0.00			
900000000		Panelled Safety Surface - Rivermead	Rivermead		£0.00	£0.00	£1.00	
<b>Totals</b>					£78,589.31	£79,264.31	£79,265.31	

### Play equipment - Bench

63	0000000063	PicnicTable Rastrik RecycledPlastic Wheelchair Accessible	Headweir Road Play Area	31/08/2017	£972.00	£972.00	£972.00	
119	0000000119	Pine Picnic Table - Culm Lea	Culm Lea / River Park	26/04/2019	£802.00	£802.00	£802.00	
121	0000000121	Recycled Plastic Bench	Culm Lea/ River Park			£483.00	£483.00	
128	0000000128	Keyston Metal Bench	Rivermead Play Park	28/03/2020	£458.00	£458.00	£458.00	

No.	Ref.	Description	Location	Purchase date	Cost	Current Value	Insurance Value Renewal	Previous Value
129	0000000129	Recycled Plastic Bench (big)	Rivermead Play Park			£674.00	£674.00	
142	0000000142	Metal Bench	Upcott Play Area			£328.27	£328.27	
26000	UA26	Tree Bench	Headweir Road		£0.00	£0.00	£1.00	
<b>Bench Totals</b>					£2,232.00	£3,717.27	£3,718.27	

### Play equipment - Bin

98	0000000098	Keyston Metal Litter Bin	Tuffy Park	31/08/2017	£486.00	£486.00	£486.00	
127	0000000127	Black Litter Bin (Newer)	Rivermead Play Park			£194.50	£194.50	
130	0000000130	Black Litter Bin Metal (Older)	Rivermead Play Park			£194.50	£194.50	
146	0000000146	Litter Bin - Top of field	Upcott Field	17/11/2022	£640.26	£640.26	£640.26	
<b>Bin Totals</b>					£1,126.26	£1,515.26	£1,515.26	

### Play equipment - Climbing Frame

57	0000000057	Hide & Slide Toddler Zone - Multiplay	Headweir Road Play Area	31/08/2017	£6,918.00	£6,918.00	£6,918.00	
60	0000000060	Mission Hunter Unit	Headweir Road Play Area	31/08/2017	£7,064.00	£7,064.00	£7,064.00	
64	0000000064	Toddler Trim Trail	Headweir Road Play Area	31/08/2017	£3,532.00	£3,532.00	£3,532.00	
90	0000000090	Mystical World Multi-Play System - Forbidden City	Tuffy Park	31/08/2017	£10,288.00	£10,288.00	£10,288.00	
94	0000000094	Play Tractor 'Fergie'	Tuffy Park	15/03/2019	£6,250.00	£6,250.00	£6,250.00	
96	0000000096	Activitynet 14 - Single Activity Net - 4m - Tufty	Tuffy Park	31/08/2017	£8,136.00	£8,136.00	£8,136.00	

No.	Ref.	Description	Location	Purchase date	Cost	Current Value	Insurance Value Renewal	Previous Value
110	0000000110	Multiplay - Toddler - Culm Lea	Culm Lea / River Park	01/08/2019	£5,000.00	£5,000.00	£5,000.00	
112	0000000112	Multi-play unit with zip wire & plastic slide + Tear drop	Culm Lea/river Drive	01/08/2019	£11,896.69	£11,896.69	£11,896.69	
125	0000000125	Galahad Castle Multiplay Unit	Rivermead Play Park	28/03/2020	£4,828.00	£4,828.00	£4,828.00	
137	0000000137	Tempest Climbing Frame and Safety Surfacing	Upcott Field	01/05/2005	£10,500.00	£10,500.00	£10,500.00	
<b>Climbing Frame Totals</b>					£74,412.69	£74,412.69	£74,412.69	

### Play equipment - Fencing

132	0000000132	Bow Top Fencing - Rivermead	Rivermead Play Park		£1.00	£1.00	£1.00	
141	0000000141	Bow Top Fencing - Upcott	Upcott Play Area	20/05/2024	£4,381.20	£4,381.20	£4,381.20	
150	0000000150	Bow Top Fencing - Culm Lea	Culm Lea/ River Drive	01/01/2019	£19,870.00	£19,870.00	£19,870.00	
152	0000000152	Bow Top Fencing - Tufty Park	Tufty Park	20/05/2024	£4,381.20	£4,381.20	£4,381.20	
270	0000000270	Self Closing Childsafe Gate	Upcott Field	20/05/2024	£625.00	£625.00	£625.00	
335	0000000335	Self Closing Childsafe Gate	Culm Lea	20/05/2024	£625.00	£625.00	£625.00	
396	0000000396	Gate	Rivermead			£625.00	£625.00	
397	0000000397	Maintenance Gate - Self Closing	Upcott	20/05/2024	£850.00	£850.00	£850.00	
401	0000000401	Bow Top Fencing - Headweir	Headweir Road	20/05/2024	£4,381.20	£4,381.20	£4,381.20	
403	0000000403	Maintenance Gate	Headweir Play Park	20/05/2024	£850.00	£850.00	£850.00	



No.	Ref.	Description	Location	Purchase date	Cost	Current Value	Insurance Value Renewal	Previous Value
405	0000000405	Self Closing Childsafe Gate	Tufty Park	20/05/2024	£625.00	£625.00	£625.00	
406	0000000406	Maintenance Gate	Tufty Park	20/05/2024	£850.00	£850.00	£850.00	
41000	UA41	Self Closing Childsafe Gate	Headweir Road	20/05/2024	£625.00	£625.00	£625.00	
1600000		Maintenance Gate	Culm Lea			£850.00	£850.00	
1700000		Self Closing Childsafe Gate	Culm Lea	20/05/2024	£625.00	£625.00	£625.00	
<b>Fencing Totals</b>					£38,689.60	£40,164.60	£40,164.60	

### Play equipment - Roundabout

61	0000000061	Inclusive Spinning Dish Roundabout	Headweir Road Play Area	31/08/2017	£1,431.00	£1,431.00	£1,431.00	
93	0000000093	Swirl - DDA Roundabout	Tufty Park	31/08/2017	£5,000.00	£5,000.00	£5,000.00	
138	0000000138	Spiro Whirl Roundabout and Safety Surfacing	Upcott Field	01/10/2005	£700.00	£700.00	£700.00	
<b>Roundabout Totals</b>					£7,131.00	£7,131.00	£7,131.00	

### Play equipment - Seesaw

92	0000000092	Inclusive Springy	Tufty Park	01/09/2020	£720.00	£720.00	£720.00	
111	0000000111	Multi Seesaw	Culm Lea/River Drive	01/08/2019	£3,568.00	£3,568.00	£3,568.00	
<b>Seesaw Totals</b>					£4,288.00	£4,288.00	£4,288.00	

### Play equipment - Signage

122	0000000122	Signage (Back of the Park)	Culm Lea/ River Park		£0.00	£50.00	£50.00	
136	0000000136	Signage - Council Blue	Upcott Field Play Area		£0.00	£50.00	£50.00	

No.	Ref.	Description	Location	Purchase date	Cost	Current Value	Insurance Value Renewal	Previous Value
<b>Signage Totals</b>					£0.00	£100.00	£100.00	
<b>Play equipment - Slide</b>								
115	0000000115	Slide - Freestanding	Culm Lea / River Park			£4,740.00	£4,740.00	
<b>Slide Totals</b>						£4,740.00	£4,740.00	
<b>Play equipment - Swing</b>								
58	0000000058	Baby swings 1.8m High 2 Pod Swing Set	Headweir Road Play Area	31/08/2017	£1,842.00	£1,842.00	£1,842.00	
59	0000000059	2.4m High Swing with 2 Flat Seats and an Inclusive Basket Sw	Headweir Road Play Area	31/08/2017	£3,625.00	£3,625.00	£3,625.00	
89	0000000089	Viking Swings - 1 Bay 2 Cradle - Toddler - Tufty	Tufty Park	31/08/2017	£1,699.00	£1,699.00	£1,699.00	
91	0000000091	Vikin Swing - 2.4M - Basket Seat	Tufty Park	31/08/2017	£2,450.00	£2,450.00	£2,450.00	
95	0000000095	Viking Swing - 2.4M - 1 Bay 2 Flat Seats	Tufty Park	31/08/2017	£1,555.00	£1,555.00	£1,555.00	
108	0000000108	Swing - Junior 1 bay 2 seat - Culm Lea	Culm Lea / River Park			£1,630.00	£1,630.00	
109	0000000109	Swing - Toddler - 1 Bay 2 seats	Culm Lea/ River Park			£1,900.00	£1,900.00	
114	0000000114	Swing Frame & Basket	Culm Lea / River Park	01/08/2019	£2,272.00	£2,272.00	£2,272.00	
126	0000000126	Mini Basket Swing	Rivermead Play Park	28/03/2020	£1,995.00	£1,995.00	£1,995.00	
139	0000000139	Double Swing Set and Safety Surfacing	Upcott Field	01/06/2014	£1,895.00	£1,895.00	£3,200.00	
140	0000000140	Cradle Swing and Safety Surfacing	Upcott Field	01/06/2007	£3,200.00	£3,200.00	£3,200.00	
<b>Swing Totals</b>					£20,533.00	£24,063.00	£25,368.00	

No.	Ref.	Description	Location	Purchase date	Cost	Current Value	Insurance Value Renewal	Previous Value
Play equipment Totals					£227,001.86	£239,396.13	£240,703.13	
Assets Grand Total					£521,168.89	£1,311,388.43	£4,370,458.34	