

<u>Asset Code</u>	<u>Description</u>	<u>Original Cost</u>	<u>Current Value</u>	<u>Insurance Value</u>
<b>Buildings</b>				
BU001	Town Hall including Shop unit	1,563,879.00	1,563,879.00	5,360,224.00
BU002	Bell Street Toilets	86,800.00	86,800.00	250,871.00
BU003	Barton Hill Hut	14,911.00	14,911.00	24,000.00
BU004	Swimming Pool	1.00	1.00	1,327,057.00
BU006	Shaftesbury Football Clubhouse	1.00	1.00	0.00
BU007	Shaftesbury Youth & Community Centre	1.00	1.00	0.00
<b>TOTAL FOR Buildings</b>		<b>1,665,593.00</b>	<b>1,665,593.00</b>	<b>6,962,152.00</b>
<b>CCTV</b>				
TV01	CCTV 2018 (Upgrade)	8,450.00	8,450.00	0.00
<b>TOTAL FOR CCTV</b>		<b>8,450.00</b>	<b>8,450.00</b>	<b>0.00</b>
<b>Car Park</b>				
CP001	Car Park rear of Football Club	34,093.75	34,093.75	0.00
CP002	MS1 Multi-Space Pay Station - Pay & Display	3,995.00	3,995.00	0.00
CP003	Car Park Coppice St	46,651.00	46,651.00	0.00
CP004	Height Restriction Barrier	3,805.00	3,805.00	0.00
<b>TOTAL FOR Car Park</b>		<b>88,544.75</b>	<b>88,544.75</b>	<b>0.00</b>
<b>Cemetery</b>				
OS007	Mampitts Cemetery	1.00	1.00	0.00
<b>TOTAL FOR Cemetery</b>		<b>1.00</b>	<b>1.00</b>	<b>0.00</b>
<b>Civic</b>				
CT001	BR Locomotive Sign - Shaftesbury	10,000.00	15,000.00	15,000.00
CT002	Loving Cup in wooden box	3,500.00	700.00	0.00
CT003	Paintings and Portraits (various)	7,820.00	8,000.00	8,000.00
CT004	Victorian Mahogany Clock	1.00	1.00	700.00
<b>TOTAL FOR Civic</b>		<b>21,321.00</b>	<b>23,701.00</b>	<b>23,700.00</b>
<b>Fencing</b>				
FE001	Bow Top Fencing	1,000.00	1,000.00	0.00
FE002	Fence Swimming Pool	29,949.00	29,949.00	0.00
<b>TOTAL FOR Fencing</b>		<b>30,949.00</b>	<b>30,949.00</b>	<b>0.00</b>
<b>Footpaths</b>				
FP001	Footpath Bluebell Wynd - Wincombe Rec	2,931.00	2,931.00	0.00
<b>TOTAL FOR Footpaths</b>		<b>2,931.00</b>	<b>2,931.00</b>	<b>0.00</b>
<b>Furniture/Fixtures &amp; Fittings</b>				
PL007	Intruder Alarm	996.00	996.00	0.00
PL008	Solar World 250w Photovoltaic Panels	13,260.00	13,260.00	0.00
PL012	Column Mounted Motorised Pool Cover Storage System	9,563.00	9,563.00	0.00
PL013	6mm Super Azure Pool Cover	4,850.00	4,850.00	0.00
PL015	Boilers x 3	10,816.00	10,816.00	0.00
PL016	MP-125 Electrochlorinator	6,932.85	6,932.85	0.00
PL017	Coral Water Softener	630.32	630.32	0.00
PL018	150ltr Brine Tank	523.50	523.50	0.00
PL019	250Ltr Tank and MPDE Rationally Moulded Bund	825.00	825.00	0.00
PL020	iStep S30 Pro dosing Pump	1,103.30	1,103.30	0.00
PL021	Commercial Bottle Cooler CL380SDCP	529.00	529.00	0.00
TH001	Brown Leather Chairs x 15	3,000.00	3,000.00	0.00
TH002	Carpet	555.00	555.00	0.00
TH003	Clock (wall)	1,300.00	1,300.00	0.00
TH004	Extendable Large Wooden Table	4,000.00	4,000.00	0.00

Asset Code	Description	Original Cost	Current Value	Insurance Value
TH005	Green Chairs x 77	1,999.00	1,999.00	0.00
TH006	Hand Crafted Display Cabinet	6,228.00	6,228.00	0.00
TH007	Hearing Loop and PA System	3,250.00	3,250.00	0.00
TH008	Freemans Honours Board	557.00	557.00	0.00
TH009	Horseshoe Benches	3,000.00	3,000.00	0.00
TH011	Boiler & Heating System inc Airsource Heat Pump	35,758.00	35,758.00	0.00
TH012	Stannah Chair Lift	5,590.00	5,590.00	0.00
TH013	Fireproof Security Safe	895.00	895.00	0.00
TH014	Flag Pole	706.00	706.00	0.00
TH015	Flag Pole	877.00	877.00	0.00
TH016	Hearing Loop	749.00	749.00	0.00
TH017	Intercom and Access Security System	570.00	570.00	0.00
TH018	Solar Panels	12,600.00	12,600.00	0.00
TH019	Stained Glass Window Crest	1,000.00	1,000.00	1,000.00
TH020	WM7 Instanta Wall Mounted Boiler	577.00	577.00	0.00
TH022	Fire Alarm System	7,925.00	7,925.00	0.00
TH021	Solar Panels	6,000.00	6,000.00	0.00
TV02	CCTV System inc screen,recorder and 4 cameras	1,400.00	1,400.00	0.00
WC01	External Door Blue	2,500.00	2,500.00	0.00
WC02	External Door Blue	2,500.00	2,500.00	0.00
WC03	External Door Blue	2,500.00	2,500.00	0.00
WC04	External Door Blue	2,500.00	2,500.00	0.00
WC05	Blue Service Door	1,600.00	1,600.00	0.00
WC06	Roller Shutter Door x 3	1,800.00	1,800.00	0.00
WC07	Wallgate Toilet Bowl DDA	650.00	650.00	0.00
WC08	Wallgate Toilet Bowl DDA	650.00	650.00	0.00
WC09	Wallgate Toilet Bowl DDA	650.00	650.00	0.00
WC010	Thri Hand/wash Drier Units Wallgate	6,320.00	6,320.00	0.00
<b>TOTAL FOR Furniture/Fixtures &amp; Fittings</b>		<b>170,234.97</b>	<b>170,234.97</b>	<b>1,000.00</b>
<b>Grounds Equipment</b>				
GE004	Hand tools (various)	1,500.00	1,500.00	0.00
GE005	Irrigation Unit Park Walk	1,000.00	1,000.00	0.00
GE006	Aluminium Ladder HD	721.00	721.00	0.00
GE009	Pedestrian Hoover	750.00	750.00	0.00
GE021	Echo Petrol Blower	496.67	496.67	0.00
GE022	Road Sweepers Barrow	1,043.88	1,043.88	0.00
<b>TOTAL FOR Grounds Equipment</b>		<b>5,511.55</b>	<b>5,511.55</b>	<b>0.00</b>
<b>Grounds Vehicle</b>				
VH006	Nissan Navara 4 WD Pickup FX69 XYR	14,990.00	14,990.00	0.00
<b>TOTAL FOR Grounds Vehicle</b>		<b>14,990.00</b>	<b>14,990.00</b>	<b>0.00</b>
<b>Land/Open Space</b>				
ALL001	A30 Allotment Site	1.00	1.00	0.00
ALL002	Bray Allotment Site	1.00	1.00	0.00
ALL003	Enmore Green Allotments	1.00	1.00	0.00
ALL004	St James (Legg) Allotments	1.00	1.00	0.00
ALL005	Mampitts Allotments	1.00	1.00	0.00
OS001	Park Walk Inc Rose Garden	1.00	1.00	0.00
OS003	Castle Hill Green	1.00	1.00	0.00
OS005	Enmore Green Playing Field	1.00	1.00	0.00
OS006	Donkey Field	1.00	1.00	0.00
OS009	Pine Walk	1.00	1.00	0.00
OS010	Land on the south side of Love Lane	1.00	1.00	0.00
OS011	Cricket Field	1.00	1.00	0.00
OS012	Land at the bottom Tout Hill	1.00	1.00	0.00

## ASSET LIST BY GROUP NAME

Asset Code	Description	Original Cost	Current Value	Insurance Value
OS014	Castle Hill	1.00	1.00	0.00
OS015	Christys Lane Buffer Strip	1.00	1.00	0.00
OS016	Land at Linden Park	1.00	1.00	0.00
OS017	Jeaneau Close Buffer Strip	1.00	1.00	0.00
OS018	Drinking Trough	1.00	1.00	0.00
OS019	Land at St Lawrence House	1.00	1.00	0.00
OS021	Queen Mothers Garden	1.00	1.00	0.00
OS022	Land at Great Ground	1.00	1.00	0.00
OS023	Little Shilling inc Gower Road	1.00	1.00	0.00
OS025	Football Pitch inc training pitch	1.00	1.00	0.00
OS026	Barton Hill Car Park	1.00	1.00	0.00
OS027	Site of the Bowling Club	1.00	1.00	0.00
OS028	Site of the Band Hall	1.00	1.00	0.00
OS029	Land at Salisbury Street Green	1.00	1.00	0.00
OS030	Brionne Gardens	1.00	1.00	0.00
OS031	Barton Hill Recreation Field	1.00	1.00	0.00
OS032	Land lying to the south of Tout Hill	1.00	1.00	0.00
<b>TOTAL FOR Land/Open Space</b>		<b>30.00</b>	<b>30.00</b>	<b>0.00</b>
<b>Misc</b>				
TH010	Ordance Survey Maps (planning)	680.00	680.00	0.00
<b>TOTAL FOR Misc</b>		<b>680.00</b>	<b>680.00</b>	<b>0.00</b>
<b>Office Equipment</b>				
OE006	Lenovo 13s-UML20RR Laptop	1,018.00	1,018.00	0.00
OE007	Lenovo V130-15 Laptop	653.00	653.00	0.00
OE008	Lenovo V330 i5 256 8GB Laptop	749.00	749.00	0.00
OE013	Dell Inspirion 15 5000 Laptop	682.80	682.80	0.00
OE014	Lenovo Laptop	561.23	561.23	0.00
OE101	Dell Vostro Laptop	559.00	559.00	0.00
OE102	Dell Vostro Laptop	495.00	495.00	0.00
OE103	OWL Conference Camera	803.00	803.00	0.00
OE104	HP15 8GB Lap Top	499.99	499.99	0.00
<b>TOTAL FOR Office Equipment</b>		<b>6,021.02</b>	<b>6,021.02</b>	<b>0.00</b>
<b>Outdoor Gym Equipment</b>				
PA025	Air Walker	1,050.00	1,050.00	0.00
PA026	Bodytwist	1,050.00	1,050.00	0.00
PA028	Chest Press	1,050.00	1,050.00	0.00
PA029	Cross Rider	1,050.00	1,050.00	0.00
PA030	Cycle	1,050.00	1,050.00	0.00
PA031	Dip Station	1,050.00	1,050.00	0.00
PA032	Leg Press	1,050.00	1,050.00	0.00
PA033	Rider	1,050.00	1,050.00	0.00
PA034	Rower	1,050.00	1,050.00	0.00
PA035	Skier	1,050.00	1,050.00	0.00
PA045	Double Fitness Station	3,623.00	3,623.00	0.00
PA046	Hand and Pedal Cycle	2,048.00	2,048.00	0.00
PA047	Horse Back Rider	1,958.00	1,958.00	0.00
PA048	Double Leg Press	2,704.00	2,704.00	0.00
PA049	Sit Up Station	1,339.00	1,339.00	0.00
PA050	Skier	2,494.00	2,494.00	0.00
PA051	Step Box/Body Twister	1,943.00	1,943.00	0.00
PA053	Surfer	2,494.00	2,494.00	0.00
<b>TOTAL FOR Outdoor Gym Equipment</b>		<b>29,103.00</b>	<b>29,103.00</b>	<b>0.00</b>
<b>Play Area - Safety Surface</b>				

## ASSET LIST BY GROUP NAME

Asset Code	Description	Original Cost	Current Value	Insurance Value
PA001	Eco Tumble Surfacing 40mm	5,916.00	5,916.00	0.00
PA002	Grass Matting	3,502.00	3,502.00	0.00
PA003	Safety Surface - Section 2	56,845.00	56,845.00	0.00
PA077	Grass Mattign	736.00	736.00	0.00
PA101	Techmix IAS Tiles	1,295.00	1,295.00	0.00
PA103	Hardwood Bark Safety Surface (Dutch Disc)	2,416.00	2,416.00	0.00
PA106	Techmix Sufa Grass Tiles	723.00	723.00	0.00
PA108	Techix SafaGrass IAS Tiles	1,295.00	1,295.00	0.00
PA109	Technix SafaGrass IAS Tiles	1,290.00	1,290.00	0.00
PA110	Technix SafaGrass IAS Tiles	1,542.00	1,542.00	0.00
<b>TOTAL FOR Play Area - Safety Surface</b>		<b>75,560.00</b>	<b>75,560.00</b>	<b>0.00</b>
<b>Play Area Equipment</b>				
PA004	1 Bay 2 Seat Cradle Swings	1,824.00	1,824.00	0.00
PA005	1 Bay 2 Seats Junior Swings Flat	1,216.00	1,216.00	0.00
PA006	Horse Spring Rocker	875.00	875.00	0.00
PA007	Modred ST59 Activity Equipment	8,500.00	8,500.00	0.00
PA008	Motor Bike Spring Rocker	875.00	875.00	0.00
PA009	1 Bay 2 Seat (cradle) Swings	1,042.00	1,042.00	0.00
PA010	Aeroskate with metal posts	3,756.00	3,756.00	0.00
PA011	Aerospeed Overhead Glider	4,954.00	4,954.00	0.00
PA013	Cable Runway 1	5,038.00	5,038.00	0.00
PA014	Cable Runway 2	5,038.00	5,038.00	0.00
PA016	Gyro Spiral	1,443.00	1,443.00	0.00
PA017	Kanope Bridge	5,043.00	5,043.00	0.00
PA018	Multiplay Junior- Terma Aquatica	4,883.00	4,883.00	0.00
PA019	Multi Play Senior	6,566.00	6,566.00	0.00
PA021	Rodeo Board	2,131.00	2,131.00	0.00
PA022	Speed Gyro Roundabout	1,687.00	1,687.00	0.00
PA023	Stamina Course- Adult Fit Point	5,825.00	5,825.00	0.00
PA024	Twinfly	4,720.00	4,720.00	0.00
PA039	Embankment Slide	20,404.00	20,404.00	0.00
PA054	Free Standing Slide 21ft	2,797.00	2,797.00	0.00
PA055	Multi Use Games Area (MUGA)	17,500.00	17,500.00	0.00
PA056	Swings 2 Bay 4 Seats Flat	1,216.00	1,216.00	0.00
PA057	Swings 1 Bay 2 Seats Cradle	2,189.00	2,189.00	0.00
PA058	Out Door Table Tennis Table	1,375.00	1,375.00	0.00
PA062	Multiplay Activity Unit	9,729.00	9,729.00	0.00
PA063	Slide	6,270.00	6,270.00	0.00
PA065	Jupiter Ropeplay Unit (spider net)	14,389.00	14,389.00	0.00
PA066	Little Bo Peep Multi Play	9,244.00	9,244.00	0.00
PA067	Swing Barriers	1,349.00	1,349.00	0.00
PA069	Pixie Sit In Springer	850.00	850.00	0.00
PA070	Multiplay Senior Acquito Q	9,250.00	9,250.00	0.00
PA071	Pendulum Swing	5,079.00	5,079.00	0.00
PA072	Rotating Basket	2,995.00	2,995.00	0.00
PA073	Roundabout	930.00	930.00	0.00
PA074	Spring Elephant Rocker	620.00	620.00	0.00
PA075	Free Standing Slide	2,269.00	2,269.00	0.00
PA078	Balance Beam Activity Trail	1,163.00	1,163.00	0.00
PA079	J2640A Calypso Play Boat	3,793.28	3,793.28	0.00
PA081	Basketball backboard h/d ring and net	550.00	550.00	0.00
PA082	Tractor Tyre Swing	9,143.00	9,143.00	0.00
PA083	Small Play House	3,138.00	3,138.00	0.00
PA084	Big Playhouse in naturally rot resistant woode	5,456.00	5,456.00	0.00
PA085	3 Cornered Tower, c/w platform and firemans pole	4,677.64	4,677.64	0.00
PA086	Slope slide with platform	3,947.00	3,947.00	0.00

Asset Code	Description	Original Cost	Current Value	Insurance Value
PA087	DRE28000 Turbo Disc 1m diameter	1,576.96	1,576.96	0.00
PA088	Basket swing with rope net baskek	2,704.00	2,704.00	0.00
PA089	Swing - 1 Cradle Seat	856.60	856.60	0.00
PA090	Thick Balancing Rope with support ropes	1,856.20	1,856.20	0.00
PA091	Stilts with hand support x 4	1,086.60	1,086.60	0.00
PA092	Wobbly Jetty approx 3m	1,404.80	1,404.80	0.00
PA093	Treble Bars	1,056.64	1,056.64	0.00
PA094	Basket Swing Beam	3,174.76	3,174.76	0.00
PA095	Goal Posts	2,350.00	2,350.00	0.00
PA097	Hammock Swing	1,433.60	1,433.60	0.00
PA098	Double Maintenance Gates	1,550.00	1,550.00	0.00
PA099	Red Pedestrian Playground Gate	2,720.00	2,720.00	0.00
PA100	Basket Swing- Hardwood Timber	4,353.00	4,353.00	0.00
PA102	Dutch Disc (stlye) Roundabout	7,654.00	7,654.00	0.00
PA104	Inclusive Swing seat and chains	1,376.00	1,376.00	0.00
PA105	Mini Rotator	2,315.00	2,315.00	0.00
PA107	Basket Swing Hardwood Timber	4,353.00	4,353.00	0.00
<b>TOTAL FOR Play Area Equipment</b>		<b>247,560.08</b>	<b>247,560.08</b>	<b>0.00</b>
<b>Play Areas</b>				
OS002	St James Park	1.00	1.00	0.00
OS004	Ash Close Play Area	1.00	1.00	0.00
OS008	Wincombe Lane Recreation Park	1.00	1.00	0.00
OS020	Enmore Green Play Area	1.00	1.00	0.00
OS024	Cockrams Play Area	1.00	1.00	0.00
<b>TOTAL FOR Play Areas</b>		<b>5.00</b>	<b>5.00</b>	<b>0.00</b>
<b>Regalia</b>				
CR001	Mayors Chain and Jewel of Office	50,000.00	40,000.00	40,000.00
CR002	Deputy Mayor Badge	900.00	900.00	0.00
CR003	Mayoral Robe	867.00	867.00	0.00
CR004	Mayoress Lapel Badge and Pendant	1,500.00	600.00	600.00
CR005	Mace No 1	250,000.00	160,000.00	0.00
CR006	Mace No 2	2,000.00	120,000.00	0.00
CR007	Mayoress Chain and Jewel of Office	3,600.00	3,600.00	3,600.00
<b>TOTAL FOR Regalia</b>		<b>308,867.00</b>	<b>325,967.00</b>	<b>44,200.00</b>
<b>Signage</b>				
SG001	Speed Restriction Signs	1,326.00	1,326.00	0.00
SG002	Town Entrance Signage x 4	1,295.00	1,295.00	0.00
SG003	MSID Vario Speed Indicator Sign	2,495.00	2,495.00	0.00
SG004	Coppice Street Car Park sign	788.00	788.00	0.00
<b>TOTAL FOR Signage</b>		<b>5,904.00</b>	<b>5,904.00</b>	<b>0.00</b>
<b>Skate Park</b>				
PA060	Fun Box	9,145.00	9,145.00	0.00
PA061	Wide Pipe, Small quarter pipe plus jump box	11,694.00	11,694.00	0.00
PA096	Skate Unit Manual Pad	4,015.00	4,015.00	0.00
<b>TOTAL FOR Skate Park</b>		<b>24,854.00</b>	<b>24,854.00</b>	<b>0.00</b>
<b>Sports Pitch</b>				
SP001	3G Football Pitch	490,752.00	490,734.00	0.00
<b>TOTAL FOR Sports Pitch</b>		<b>490,752.00</b>	<b>490,734.00</b>	<b>0.00</b>
<b>Street Furniture</b>				
BE001	Bench	527.00	527.00	0.00

Asset Code	Description	Original Cost	Current Value	Insurance Value
BE002	Bench	527.00	527.00	0.00
BE003	Bench	527.00	527.00	0.00
BE004	Bench	527.00	527.00	0.00
BE005	Bench	527.00	527.00	0.00
BE006	Bench	527.00	527.00	0.00
BE007	Bench	527.00	527.00	0.00
BE008	Bench	527.00	527.00	0.00
BE009	Bench	527.00	527.00	0.00
BE010	Bench	527.00	527.00	0.00
BE011	Bench	527.00	527.00	0.00
BE012	Bench	527.00	527.00	0.00
BE013	Bench	527.00	527.00	0.00
BE014	Bench	527.00	527.00	0.00
BE015	Bench	527.00	527.00	0.00
BE016	Bench	527.00	527.00	0.00
BE017	Bench	527.00	527.00	0.00
BE018	Bench	527.00	527.00	0.00
BE019	Lowther Seat Black c/w brown envriopol slats	496.13	496.13	0.00
BE020	Oak Picnic Table with DDA and routing	700.00	700.00	0.00
BE021	Oak Picnic Table with DDA and routing	700.00	700.00	0.00
BE022	Oak Picnic Table with DDA and routing	700.00	700.00	0.00
BE023	Oak Picnic Table with DDA and routing	700.00	700.00	0.00
BE024	Oak Picnic Table with DDA and routing	700.00	700.00	0.00
BE025	Oak Picnic Table with DDA and routing	700.00	840.00	0.00
BE026	Oak Picnic Table with DDA and routing	700.00	840.00	0.00
BE027	Oak Picnic Table with DDA and routing	700.00	840.00	0.00
BE028	Oak Picnic Table with DDA and routing	840.00	840.00	0.00
BE029	Oak Bench with routing	528.00	528.00	0.00
BE030	Streetmaster Grafton 1800 Mmeorial Bench	824.00	824.00	0.00
BE031	Streetmaster Grafton 1800 Mmeorial Bench	824.00	824.00	0.00
BE032	Streetmaster Grafton 1800 Mmeorial Bench	824.00	824.00	0.00
BE033	Grafton 1800 Memorial Bench	709.00	709.00	0.00
BE034	Oak Picnic Table with logo	760.00	760.00	0.00
BE035	Oak Picnic Table with logo	760.00	760.00	0.00
BE036	Oak Picnic Table with logo	760.00	760.00	0.00
BE037	Oak Picnic Table with logo	760.00	760.00	0.00
BE038	Oak Bench with logo	560.00	560.00	0.00
BE039	Streetmaster Grafton 1800 Memorial Bench	909.00	909.00	0.00
BE040	Streetmaster Grafton 1800 Memorial Bench	909.00	909.00	0.00
BE041	Streetmaster Grafton 1800 Memorial Bench	737.00	737.00	0.00
BE042	Streetmaster Grafton 1800 Memorial Bench	737.00	737.00	0.00
BE043	Curved Westminster Seat c/w Town Branding	3,525.00	3,525.00	0.00
BE044	Curved Westminster Seat c/w Town Branding	3,525.00	3,525.00	0.00
BIN101	1008LTR Grit Bin	554.99	554.99	0.00
BIN102	1008LTR Grit Bin	554.99	554.99	0.00
BIN103	1008ltr Grit Bin	493.99	493.99	0.00
BN001	Rat Bins - various	640.00	640.00	0.00
BN002	Cast Iron Litter Bin	639.00	639.00	0.00
BN003	Cast Iron Litter Bin	639.00	639.00	0.00
BN004	Cast Iron Litter Bin	639.00	639.00	0.00
BN005	Litter Bin	562.00	562.00	0.00
BN006	Litter Bin	562.00	562.00	0.00
BN007	Litter Bin	562.00	562.00	0.00
BN008	Cast Iron Litter Bin	998.95	998.95	0.00
BN009	LBS 112 Hardwood Litter Bin	951.00	951.00	0.00
BN010	LBS 112 Hardwood Litter Bin	951.00	951.00	0.00
BN011	LBS 112 Hardwood Litter Bin	951.00	951.00	0.00

## ASSET LIST BY GROUP NAME

Asset Code	Description	Original Cost	Current Value	Insurance Value
BN100	Grit Bins	2,000.00	2,000.00	0.00
BN101	Bespoke Hand Rail - Jubilee Steps	29,300.00	29,300.00	0.00
BN102	Cast Iron Litter Bin	940.00	940.00	0.00
BOL001	Bollard -Chaffers	638.00	638.00	0.00
BS001	Bus Shelter (metal)	8,124.00	8,124.00	0.00
BS002	Clifton Cantilever Bus Shelter	1,798.00	1,798.00	0.00
BS003	Bus Shelter opposite Lidl	1.00	1.00	0.00
BS004	Bus Shelter Tueform Evo Shelter	1.00	1.00	0.00
BS005	Bus Shelter Grosvenor Road	1.00	1.00	0.00
MISC0010	Hovis Loaf	1.00	1.00	0.00
NB001	Notice Board	980.00	980.00	0.00
NB002	Notice Board	980.00	980.00	0.00
NB003	Notice Board	980.00	980.00	0.00
NB004	Notice Board	980.00	980.00	0.00
NB005	AF58 Aluminium Notice Board	982.00	982.00	0.00
NB006	Large Plinth (information board)	1,000.00	1,000.00	0.00
PLA001	Planter Park Walk	771.00	771.00	0.00
SH001	Covered Shelter	2,269.00	4,865.00	0.00
SL001	Victorian Lighting Column	1,000.00	1,000.00	0.00
SL002	Victorian Lighting Column	1,000.00	1,000.00	0.00
SL003	Victorian Lighting Column	1,000.00	1,000.00	0.00
SL004	Lamp Post/Street Furniture	21,975.00	21,975.00	0.00
SL005	Chrstitmas Lights 10 Stars	2,425.00	2,425.00	0.00
SL006	Christmas Lights Strings x 62	4,896.76	4,896.76	0.00
<b>TOTAL FOR Street Furniture</b>		<b>127,814.81</b>	<b>130,830.81</b>	<b>0.00</b>
<b>Swimming Pool Equipment</b>				
PL001	Dolphine Wave 100 Commercial Pool Cleaner	2,082.00	2,082.00	0.00
PL002	Dyson Blade Hand Drier VHU02	519.00	519.00	0.00
PL003	Dyson Blade Hand Drier VHU02	519.00	519.00	0.00
PL005	Inta Isport Shower with rain head	575.00	575.00	0.00
PL006	Inta Isport Shower with rain head	575.00	575.00	0.00
PL009	Sound System inc 10 x Speakers	547.00	547.00	0.00
PL014	Mens Urinals x 2	2,634.00	2,634.00	0.00
PL022	Karcher Pressure Washer	583.33	583.33	0.00
PL023	Cardiac Powerheart G5 AED fully automated	1,124.99	1,124.99	0.00
<b>TOTAL FOR Swimming Pool Equipment</b>		<b>9,159.32</b>	<b>9,159.32</b>	<b>0.00</b>
<b>War Memorials</b>				
WM001	War Memorial Park Walk	16,536.00	16,536.00	0.00
WM002	War Memorial Enmore Green	7,488.00	7,488.00	0.00
WM003	War Memorial Cann	7,800.00	7,800.00	0.00
<b>TOTAL FOR War Memorials</b>		<b>31,824.00</b>	<b>31,824.00</b>	<b>0.00</b>
<b>TOTAL</b>		<b>3,366,660.50</b>	<b>3,389,138.50</b>	<b>7,031,052.00</b>