

ASSET LIST BY GROUP NAME

<u>Asset Code</u>	<u>Description</u>	<u>Original Cost</u>	<u>Current Value</u>	<u>Insurance Value</u>
Building contents/equipment				
BC13	Office Equipment	90.83	90.83	90.83
BC10	IT Equipment	124.00	124.00	124.00
BC11	IT Equipment	342.00	342.00	342.00
BC12	IT Equipment	1,449.60	1,449.60	1,449.60
BC14	IT Equipment	324.00	324.00	324.00
BC09	IT Equipment	4,567.23	4,567.23	4,567.23
BC02	Various equipment	11,600.00	11,600.00	11,600.00
BC18	FH Defib Equipment	975.00	975.00	975.00
BC04	IT Equipment	7,000.00	7,000.00	7,000.00
BC19	IT Equipment	671.00	671.00	671.00
BC01	Various equipment	43,875.00	43,875.00	43,875.00
BC20	Defib Equipment	2,149.00	2,149.00	2,149.00
BC16	Office Furniture	899.85	899.85	899.85
BC05	Office Equipment	11,000.00	11,000.00	11,000.00
BC15	Office Equipment	226.00	226.00	226.00
BC06	Civic items	7,750.00	7,750.00	7,750.00
BC21	Display Cabinet	1,600.00	1,600.00	1,600.00
BC08	Projector and screen	1,817.00	1,817.00	1,817.00
BC03	Various equipment	10,989.00	10,989.00	10,989.00
BC07	Toilet Pod Units	64,740.00	64,740.00	64,740.00
TOTAL FOR Building contents/equipment		172,189.51	172,189.51	172,189.51
Buildings				
B004	Harbour Road Playing Field - land only	75,000.00	245,000.00	50,000.00
B009	Heavens Field Play Area	1.00	5,000.00	5,000.00
B002	Redcliffe Bay Hall - land & building	368,514.00	465,000.00	373,000.00
B007	Mead Rd Play Area	1.00	30,000.00	30,000.00
B001	The Folk Hall - land & building	335,000.00	615,000.00	665,000.00
B012	Gertie Gale's Allotment Site	80,000.00	107,000.00	35,000.00
B011	North Weston Allotment Site	53,400.00	60,000.00	25,000.00
B003	North Weston village Hall - land & building	214,956.00	200,000.00	250,000.00
B010	Slade Road Play Area	1.00	15,000.00	5,000.00
B008	Underwood Rd Play Area	1.00	15,000.00	15,000.00
B006	Bristol Road Playing Field (part) - fields	1.00	1.00	0.00
B005	Bristol Road Playing Field (part) - fields & pavilion	315,000.00	735,000.00	340,000.00
B013	Portishead Youth Centre - building only	1.00	1.00	1,275,000.00
B015	The Folk Hall - land & building	2,450.00	2,450.00	2,450.00
B014	The Folk Hall - land & building	2,886.25	2,886.25	2,886.25
B020	The Folk Hall - land & building	2,521.00	2,521.00	2,521.00
B018	The Folk Hall - land & building	4,449.89	4,449.89	4,449.89
B019	The Folk Hall - land & buildings	7,535.00	7,535.00	7,535.00
B021	Portishead Youth Centre - building only	991.00	991.00	991.00
B016	Portishead Youth Centre - building only	925.00	925.00	925.00
B017	Portishead Youth Centre - building only	12,628.00	12,628.00	12,628.00
TOTAL FOR Buildings		1,476,262.14	2,526,388.14	3,102,386.14
Bus Shelters				
BS22	Bus Shelter	1.00	1.00	1.00
BS21	Bus Shelter	1.00	1.00	1.00
BS17	Bus Shelter	5,053.00	5,053.00	5,053.00
BS16	Bus Shelter	5,053.00	5,053.00	5,053.00
BS23	Bus Shelter	1.00	1.00	1.00
BS04	Bus Shelter	5,053.00	5,053.00	5,053.00
BS05	Bus Shelter	5,053.00	5,053.00	5,053.00
BS18	Bus Shelter	5,053.00	5,053.00	5,053.00

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Asset Code	Description	Original Cost	Current Value	Insurance Value
BS06	Bus Shelter	5,053.00	5,053.00	5,053.00
BS10	Bus Shelter	5,053.00	5,053.00	5,053.00
BS24	Bus Shelter	1.00	1.00	1.00
BS09	Bus Shelter	5,053.00	5,053.00	5,053.00
BS07	Bus Shelter	5,053.00	5,053.00	5,053.00
BS08	Bus Shelter	5,053.00	5,053.00	5,053.00
BS15	Bus Shelter	5,053.00	5,053.00	5,053.00
BS11	Bus Shelter	5,053.00	5,053.00	5,053.00
BS03	Bus Shelter	5,053.00	5,053.00	5,053.00
BS14	Bus Shelter	5,053.00	5,053.00	5,053.00
BS01	Bus Shelter	5,053.00	5,053.00	5,053.00
BS02	Bus Shelter	5,053.00	5,053.00	5,053.00
BS13	Bus Shelter	5,053.00	5,053.00	5,053.00
BS19	Bus Shelter	5,053.00	5,053.00	5,053.00
BS12	Bus Shelter	5,053.00	5,053.00	5,053.00
BS20	Bus Shelter	3,505.00	3,505.00	3,505.00
BS25	Bus Shelter End Panels	490.90	490.90	490.90
TOTAL FOR Bus Shelters		100,006.90	100,006.90	100,006.90
Dog Bins				
DG01	Dog Bin	108.00	108.00	108.00
DG06	Dog Bin	108.00	108.00	108.00
DG08	Dog Bin	108.00	108.00	108.00
DG04	Dog Bin	216.00	216.00	216.00
DG03	Dog Bin	108.00	108.00	108.00
DG02	Dog Bin	108.00	108.00	108.00
DG09	Dog Bin	207.00	207.00	207.00
DG05	Dog Bin	108.00	108.00	108.00
DG07	Dog Bin	108.00	108.00	108.00
TOTAL FOR Dog Bins		1,179.00	1,179.00	1,179.00
Noticeboards				
NB05	Noticeboard	1,240.00	1,240.00	1,240.00
NB04	Noticeboard	1,500.00	1,500.00	1,500.00
NB02	Noticeboard - Large	1,240.00	1,240.00	1,240.00
NB01	Noticeboard - Small	700.00	700.00	700.00
NB03	Noticeboard	700.00	700.00	700.00
TOTAL FOR Noticeboards		5,380.00	5,380.00	5,380.00
Other				
OT03	Traffic Mirrors	261.95	261.95	261.95
OT01	Tommy Broom Memorial	2,026.00	2,026.00	2,026.00
OT02	Battery Point Bell	30,000.00	30,000.00	30,000.00
TOTAL FOR Other		32,287.95	32,287.95	32,287.95
Playing Field items				
PE23	2 x exercise bike & a rower	3,563.00	3,563.00	3,563.00
PE22	Safety surfacing	4,060.00	4,060.00	4,060.00
PE29	Welcome signs x 2	768.00	768.00	768.00
PE20	Chaumont Bench	450.00	450.00	450.00
PE25	Dips/Leg raise	2,297.00	2,297.00	2,297.00
PE16	Hip Hop	2,960.00	2,960.00	2,960.00
PE17	Rodeo Board Challenge	3,230.00	3,230.00	3,230.00
PE21	Broxap Stainless Steel Bench	2,023.00	2,023.00	2,023.00
PE28	Triple Bar pull-up	1,743.00	1,743.00	1,743.00
PE19	Steel bin	120.00	120.00	120.00
PE26	Overhead Ladder	2,459.00	2,459.00	2,459.00

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Asset Code	Description	Original Cost	Current Value	Insurance Value
PE18	Ixo Metal Multiplay Unit	6,840.00	6,840.00	6,840.00
PE27	Gym bench x 2	2,960.00	2,960.00	2,960.00
PE30	Metal Multi Play Unit	14,500.00	14,500.00	14,500.00
PE01	Small embankment slide	1,500.00	1,500.00	1,500.00
PE02	Double bay swing	1,500.00	1,500.00	1,500.00
PE12	Multi Unit	7,570.00	7,570.00	7,570.00
PE08	Spine Ramp	5,313.00	5,313.00	5,313.00
PE10	Driveway	8,665.00	8,665.00	8,665.00
PE09	Jump Box	8,655.00	8,655.00	8,655.00
PE13	Small Slide	5,580.00	5,580.00	5,580.00
PE15	Football Goals	3,847.00	3,847.00	3,847.00
PE07	Multi Unit	6,225.00	6,225.00	6,225.00
PE11	Twin Double Arch Swings	6,500.00	6,500.00	6,500.00
PE14	Benches	400.00	400.00	400.00
PE06	Dog Proof fencing	7,500.00	7,500.00	7,500.00
PE05	Safety surfacing	10,000.00	10,000.00	10,000.00
PE24	Bowtop Fencing & gates	6,697.00	6,697.00	6,697.00
PE04	Baboon Multiplay Unit	11,434.00	11,434.00	11,434.00
PE03	Double bay swing	1,500.00	1,500.00	1,500.00
PE32	Pop-Up Skate Park Equipment	1,369.00	1,369.00	1,369.00
TOTAL FOR Playing Field items		142,228.00	142,228.00	142,228.00
Public Seats				
PS06	Public seat	880.00	880.00	880.00
PS12	Public seat	880.00	880.00	880.00
PS07	Public seat	880.00	880.00	880.00
PS16	Public seat	880.00	880.00	880.00
PS09	Public seat	880.00	880.00	880.00
PS11	Public seat	880.00	880.00	880.00
PS03	Public seat	880.00	880.00	880.00
PS10	Public seat	880.00	880.00	880.00
PS14	Public seat	880.00	880.00	880.00
PS08	Public seat	880.00	880.00	880.00
PS13	Public seat	880.00	880.00	880.00
PS05	Public seat	880.00	880.00	880.00
PS01	Public seat	880.00	880.00	880.00
PS04	Public seat	880.00	880.00	880.00
PS15	Public seat	880.00	880.00	880.00
PS02	Public seat	880.00	880.00	880.00
PS22	Public seat	880.00	880.00	880.00
PS26	Public seat	1.00	1.00	1.00
PS27	Public seat	1.00	1.00	1.00
PS21	Public seat	880.00	880.00	880.00
PS23	Public seat	880.00	880.00	880.00
PS30	Public seat	960.00	960.00	960.00
PS29	Public seat	960.00	960.00	960.00
PS31	Public seat	880.00	880.00	880.00
PS18	Public seat	880.00	880.00	880.00
PS28	Public seat	1,030.00	1,030.00	1,030.00
PS17	Public seat	880.00	880.00	880.00
PS20	Public seat	880.00	880.00	880.00
PS19	Public seat	880.00	880.00	880.00
PS24	Public seat	300.00	300.00	300.00
PS25	Public seat	300.00	300.00	300.00
TOTAL FOR Public Seats		24,672.00	24,672.00	24,672.00
Street Lights				

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<u>Asset Code</u>	<u>Description</u>	<u>Original Cost</u>	<u>Current Value</u>	<u>Insurance Value</u>
SL01	Street Light	1.00	1.00	1.00
SL04	Street Light	1.00	1.00	1.00
SL05	Street Light	1.00	1.00	1.00
SL02	Street Light	1.00	1.00	1.00
SL08	Street Light	1.00	1.00	1.00
SL07	Street Light	1.00	1.00	1.00
SL09	Street Light	1.00	1.00	1.00
SL03	Street Light	1.00	1.00	1.00
SL06	Street Light	1.00	1.00	1.00
TOTAL FOR Street Lights		<u>9.00</u>	<u>9.00</u>	<u>9.00</u>
	TOTAL	<u>1,954,214.50</u>	<u>3,004,340.50</u>	<u>3,580,338.50</u>