

## ASSETS BY CODE

Asset Code	Description	Location	Original Cost	Current Value	Insurance Value
AL01	GGA Water System Extension	Gertie Gales Allotment, Clevedon Rd	754.97	754.97	754.97
AL02	GGA Composting Toilet	Gertie Gales Allotment, Clevedon Rd	1,810.83	1,810.83	1,810.83
AL03	GGA Shed	Gertie Gales Allotment, Clevedon Rd	925.00	925.00	925.00
AL04	Storage / Compost Toilet shed	Gertie Gales Allotment, Clevedon Rd	450.00	450.00	450.00
B001	The Folk Hall - land & building	High Street	335,000.00	615,000.00	665,000.00
B002	Redcliffe Bay Hall - land & building	Heavens Field, Redcliffe Bay	368,514.00	465,000.00	373,000.00
B003	North Weston village Hall - land & building	Clevedon Rd, North Weston	214,956.00	200,000.00	250,000.00
B004	Harbour Road Playing Field - land only	Harbour Road/Station Road	75,000.00	245,000.00	50,000.00
B005	Bristol Road Playing Field (part) - fields & pavilion	Bristol Rd - Playing Field	315,000.00	735,000.00	340,000.00
B006	Bristol Road Playing Field (part) - fields	Bristol Rd - Playing Field	1.00	1.00	0.00
B007	Mead Rd Play Area	Mead Rd Play Area	1.00	30,000.00	30,000.00
B008	Underwood Rd Play Area	Underwood Road Play Area	1.00	15,000.00	15,000.00
B009	Heavens Field Play Area	Heavens Field Play Area	1.00	5,000.00	5,000.00
B010	Slade Road Play Area	Slade Road	1.00	15,000.00	5,000.00
B011	North Weston Allotment Site	Clevedon Rd, North Weston	53,400.00	60,000.00	25,000.00
B012	Gertie Gale's Allotment Site	Clevedon Rd, North Weston	80,000.00	107,000.00	35,000.00
B013	Portishead Youth Centre - building only	Station Road	1.00	1.00	1,275,000.00
B014	The Folk Hall - land & building	High Street	2,886.25	2,886.25	2,886.25
B015	The Folk Hall - land & building	High Street	2,450.00	2,450.00	2,450.00
B016	Portishead Youth Centre - building only	Station Road	925.00	925.00	925.00
B017	Portishead Youth Centre - building only	Station Road	12,628.00	12,628.00	12,628.00
B018	The Folk Hall - land & building	Folk Hall	4,449.89	4,449.89	4,449.89
B019	The Folk Hall - land & buildings	Folk Hall	7,535.00	7,535.00	7,535.00
B020	The Folk Hall - land & building	Folk Hall	2,521.00	2,521.00	2,521.00
B021	Portishead Youth Centre - building only	Station Road	991.00	991.00	991.00
B022	Folk Hall Building - Door Entry System	Folk Hall	1,000.00	1,000.00	1,000.00
BC01	Various equipment	Folk Hall	43,875.00	43,875.00	43,875.00
BC02	Various equipment	Redcliffe Bay Hall	11,600.00	11,600.00	11,600.00
BC03	Various equipment	North Weston Village Hall	10,989.00	10,989.00	10,989.00
BC04	IT Equipment	Folk Hall	7,000.00	7,000.00	7,000.00
BC05	Office Equipment	Folk Hall	11,000.00	11,000.00	11,000.00
BC06	Civic items	Folk Hall	7,750.00	7,750.00	7,750.00
BC07	Toilet Pod Units	Wyndham Way	64,740.00	64,740.00	64,740.00
BC09	IT Equipment	Folk Hall	4,567.23	4,567.23	4,567.23
BC10	IT Equipment	Folk Hall	124.00	124.00	124.00
BC11	IT Equipment	Folk Hall	342.00	342.00	342.00
BC12	IT Equipment	Folk Hall	1,449.60	1,449.60	1,449.60
BC13	Office Equipment	Folk Hall	90.83	90.83	90.83
BC14	IT Equipment	Folk Hall	324.00	324.00	324.00
BC15	Office Equipment	Folk Hall	226.00	226.00	226.00
BC16	Office Furniture	Folk Hall	899.85	899.85	899.85
BC18	FH Defib Equipment	Folk Hall	975.00	975.00	975.00
BC19	IT Equipment	Folk Hall	671.00	671.00	671.00
BC20	Defib Equipment	Folk Hall	2,149.00	2,149.00	2,149.00
BC21	Display Cabinet	Folk Hall	1,600.00	1,600.00	1,600.00
BC22	IT Eq - Laptop HP Pavilion 15.6" Media Officer	Folk Hall	416.66	416.66	416.66
BC23	IT Eq - ACER 21.5" Monitor Admin Officer	Folk Hall	66.66	66.66	66.66
BC24	Office Eq - Bonsai Heavy Duty Paper Shredder	Folk Hall	120.56	120.56	120.56
BC25	IT Eq - ACER 21.5" Monitor Development Officer	Folk Hall	62.49	62.49	62.49

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Asset Code	Description	Location	Original Cost	Current Value	Insurance Value
BC26	IT Eq - ACER 21.5" Monitor Media Officer	Folk Hall	62.49	62.49	62.49
BC27	IT Eq - 3 x Wireless mouse & keyboards Media,Dev& Comm Officers	Folk Hall	49.97	49.97	49.97
BC28	Office Eq - Reade Mesh Office Chair Media Officer	Folk Hall	26.67	26.67	26.67
BC29	IT Eq - ACER 21.5" Monitor Community Officer	Folk Hall	62.49	62.49	62.49
BC30	IT Eq - Dericam Webcam Media Office	Folk Hall	25.40	25.40	25.40
BC31	IT Eq - Laptop Desk Table Media Office	Folk Hall	37.86	37.86	37.86
BC32	IT Eq - 2 Huanuo Monitor Arms Dev & Community Officers	Folk Hall	67.74	67.74	67.74
BC33	Office Eq - Desk Screen Media Officer	Folk Hall	55.00	55.00	55.00
BC34	IT Eq - AOC 21.5" Monitor Office Assistant	Folk Hall	58.74	58.74	58.74
BC35	IT Eq - 2 Bontec Dual Monitor Stands Office&Admin Staff	Folk Hall	43.14	43.14	43.14
BC36	Office Eq - Cookology Silver Tabletop Fridge Staff Kitchen	Folk Hall	83.32	83.32	83.32
BC37	IT Eq - ASUS 15.6" Laptop for Office Assistant	Folk Hall	265.00	265.00	265.00
BC38	IT Eq - ACER 15.6" Laptop Deputy Clerk	Folk Hall	459.00	459.00	459.00
BC39	IT Eq - ACER 15.6" Laptop Cv19 Support Officer	Folk Hall	425.00	425.00	425.00
BC40	IT Eq - Logitek MK220 Wireless Mouse & Keyboard CV19 Support Officer	Folk Hall	14.57	14.57	14.57
BC41	Office Eq - Morphy Richards 800w Microwave Staff Kitchen	Folk Hall	50.00	50.00	50.00
BC42	Hall Eq - Morphy Richards 800w Microwave NWH	North Weston Village Hall	50.00	50.00	50.00
BC43	Hall Eq - Morphy Richards 800w Microwave RBH	Redcliffe Bay Hall	50.00	50.00	50.00
BC44	Office Eq - Breville Jug Kettle Silver Staff Kitchen	Folk Hall	14.97	14.97	14.97
BC45	Hall Eq - McGregor Cordless Leaf Blower 24v RBH	Redcliffe Bay Hall	41.67	41.67	41.67
BC46	Hall Eq - G Rack Foodbank Storage Shelving WW Toilets	Wyndham Way	176.65	176.65	176.65
BC47	Hall Eq - Optoma HD35 Projector Ceiling of Main Folk Hall	Folk Hall	1,467.48	1,467.48	1,467.48
BC48	Office Eq - CV19 Protective Office Counter Glass Screen	Folk Hall	135.99	135.99	135.99
BC49	Phone - Focus desk phone for CV-19 Support	Folk Hall	200.00	200.00	200.00
BC50	Office Eq - COMHOMA Office Chair - SS Homeworking	Folk Hall	67.49	67.49	67.49
BC51	Beech Desk	Folk Hall	65.83	65.83	65.83
BC52	Evacuation chairs x 2	Folk Hall	1,870.90	1,870.90	1,870.90
BC53	Docking stations x 8	Folk Hall	1,669.20	1,669.20	1,669.20
BC54	Vimeo CCTV Recorder	Folk Hall	189.00	189.00	189.00
BC55	Cantilever office desk x 2	Folk Hall	308.24	308.24	308.24
BC56	Office swivel chair x 3	Folk Hall	220.23	220.23	220.23
BC57	Dell Latitude 3520 Notebook 39.6 " x 4	Folk Hall	2,696.68	2,696.68	2,696.68
BC58	Logitech MK320 Wireless Keyboard x 4	Folk Hall	119.64	119.64	119.64
BC59	DELL E Monitor 54.6cm x 3	Folk Hall	350.46	350.46	350.46
BC60	DELL 27 Monitor E2720HS X 3	Folk Hall	495.42	495.42	495.42
BC61	1500mm x 1800mm Grey Office screen x 5	Folk Hall	718.75	718.75	718.75
BS01	Bus Shelter	Bristol Rd - Playing Field	5,053.00	5,053.00	5,053.00
BS02	Bus Shelter	Bristol Rd - Playing Field	5,053.00	5,053.00	5,053.00
BS03	Bus Shelter	Bristol Rd - Albion (E)	5,053.00	5,053.00	5,053.00

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Asset Code	Description	Location	Original Cost	Current Value	Insurance Value
BS04	Bus Shelter	High Street - Poacher	5,053.00	5,053.00	5,053.00
BS05	Bus Shelter	High Street - Hallidays	5,053.00	5,053.00	5,053.00
BS06	Bus Shelter	High Street - Gordano School	5,053.00	5,053.00	5,053.00
BS07	Bus Shelter	Down Rd - Highdown (E)	5,053.00	5,053.00	5,053.00
BS08	Bus Shelter	Down Rd - Highdown (W)	5,053.00	5,053.00	5,053.00
BS09	Bus Shelter	Down Rd - Kings Rd	5,053.00	5,053.00	5,053.00
BS10	Bus Shelter	Clevedon Rd - Corner Shop	5,053.00	5,053.00	5,053.00
BS11	Bus Shelter	Nore Rd - White Lodge Park	5,053.00	5,053.00	5,053.00
BS12	Bus Shelter	Avon Way - Gordano View	5,053.00	5,053.00	5,053.00
BS13	Bus Shelter	Avon Way - Rippleside	5,053.00	5,053.00	5,053.00
BS14	Bus Shelter	Bristol Rd - Heron Gdns	5,053.00	5,053.00	5,053.00
BS15	Bus Shelter	Nore Rd - Newhaven Place	5,053.00	5,053.00	5,053.00
BS16	Bus Shelter	Weatherley Drive (Lynsey Cl)	5,053.00	5,053.00	5,053.00
BS17	Bus Shelter	Weatherley Drive (Police HQ)	5,053.00	5,053.00	5,053.00
BS18	Bus Shelter	High Street - Clarence Hse	5,053.00	5,053.00	5,053.00
BS19	Bus Shelter	Avon Way - Costcutters	5,053.00	5,053.00	5,053.00
BS20	Bus Shelter	Avon Way - Channel View Rd	3,505.00	3,505.00	3,505.00
BS21	Bus Shelter	Harbour Rd - Marina Health Centre	1.00	1.00	1.00
BS22	Bus Shelter	Harbour Rd - Waitrose	1.00	1.00	1.00
BS23	Bus Shelter	Phoenix Way	1.00	1.00	1.00
BS24	Bus Shelter	Down Road	1.00	1.00	1.00
BS25	Bus Shelter End Panels	Down Road	490.90	490.90	490.90
DG01	Dog Bin	Mead Rd	108.00	108.00	108.00
DG02	Dog Bin	Underwood Road	108.00	108.00	108.00
DG03	Dog Bin	Slade Road	108.00	108.00	108.00
DG04	Dog Bin	Hillside Rd, Coastal Path (2)	216.00	216.00	216.00
DG05	Dog Bin	Brampton Way	108.00	108.00	108.00
DG06	Dog Bin	Newlands Hill	108.00	108.00	108.00
DG07	Dog Bin	Brampton Way, Wyndham Way Bridge	108.00	108.00	108.00
DG08	Dog Bin	Seville Road	108.00	108.00	108.00
DG09	Dog Bin	Down Road	207.00	207.00	207.00
DG10	2 Dog Bins on Brampton Way Bridges	Brampton Way, Wyndham Way Bridge	155.90	155.90	155.90
GB01	Grit Bin G77(2) Queens Rd/Seaview Rd Jnc	Queens Rd, Redcliffe Bay	87.95	87.95	87.95
GB02	Grit Bin G79 Raleigh Rise, Nore Rd Jnc	Nore Rd/West Hill	87.95	87.95	87.95
GB03	Grit Bin G99(1) Bottom of Down Rd	Down Road	87.95	87.95	87.95
GB04	Grit Bin G122 Outside Folk Hall	Folk Hall	80.95	80.95	80.95
GB05	2 Grit Bins in stock - to be allocated	Wyndham Way	404.75	161.90	161.90
GB06	Grit Bin G14 Brendon Rd Outside No.33	Brendon Rd	80.95	80.95	80.95
GB07	Grit Bin G33 Devonshire Drive	Devonshire Drive	80.95	80.95	80.95
GB08	Grit Bin G111 West Hill/West Hill Gardens	West Hill	80.95	80.95	80.95
LB01	Litter Bin Mount 50 Mead Rd Play Area Railings	Mead Rd Play Area	132.95	132.95	132.95
LB2	Litter Bin Mount 50 Slade Rd Park Path	Slade Road	124.95	124.95	124.95
LB03	Litter Bin - Merlin Park Play Area	Merlin Park	93.95	93.95	93.95
NB01	Noticeboard - Small	Folk Hall	700.00	700.00	700.00
NB02	Noticeboard - Large	Folk Hall	1,240.00	1,240.00	1,240.00
NB03	Noticeboard	North Weston Village Hall	700.00	700.00	700.00
NB04	Noticeboard	Redcliffe Bay Hall	1,500.00	1,500.00	1,500.00
NB05	Noticeboard	Waitrose	1,240.00	1,240.00	1,240.00
NB06	Noticeboard - Large	Avon Way	463.10	463.10	463.10

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Asset Code	Description	Location	Original Cost	Current Value	Insurance Value
NB07	2 Hedgehog awareness signs	Clevedon Rd, North Weston	196.64	196.64	196.64
OT01	Tommy Broom Memorial	Slade Road	2,026.00	2,026.00	2,026.00
OT02	Battery Point Bell	Wyndham Way	30,000.00	30,000.00	30,000.00
OT03	Traffic Mirrors	Nore Rd/West Hill	261.95	261.95	261.95
PE01	Small embankment slide	Heavens Field Play Area	1,500.00	1,500.00	1,500.00
PE02	Double bay swing	Heavens Field Play Area	1,500.00	1,500.00	1,500.00
PE03	Double bay swing	Underwood Road Play Area	1,500.00	1,500.00	1,500.00
PE04	Baboon Multiplay Unit	Underwood Road Play Area	11,434.00	11,434.00	11,434.00
PE05	Safety surfacing	Mead Road Underwood Rd/Heavens Field/Slade Rd	10,000.00	10,000.00	10,000.00
PE06	Dog Proof fencing	Mead Road/Heavens Field Play Areas	7,500.00	7,500.00	7,500.00
PE07	Multi Unit	Mead Rd Play Area	6,225.00	6,225.00	6,225.00
PE08	Spine Ramp	Merlin Park	5,313.00	5,313.00	5,313.00
PE09	Jump Box	Merlin Park	8,655.00	8,655.00	8,655.00
PE10	Driveway	Merlin Park	8,665.00	8,665.00	8,665.00
PE11	Twin Double Arch Swings	Mead Rd Play Area	6,500.00	6,500.00	6,500.00
PE12	Multi Unit	Heavens Field Play Area	7,570.00	7,570.00	7,570.00
PE13	Small Slide	Mead Rd Play Area	5,580.00	5,580.00	5,580.00
PE14	Benches	Mead Road/Heavens Field Play Areas	400.00	400.00	400.00
PE15	Football Goals	Mead Rd Play Area	3,847.00	3,847.00	3,847.00
PE16	Hip Hop	Lake Grounds	2,960.00	2,960.00	2,960.00
PE17	Rodeo Board Challenge	Lake Grounds	3,230.00	3,230.00	3,230.00
PE18	Ixo Metal Multiplay Unit	Lake Grounds	6,840.00	6,840.00	6,840.00
PE19	Steel bin	Lake Grounds	120.00	120.00	120.00
PE20	Chaumont Bench	Lake Grounds	450.00	450.00	450.00
PE21	Broxap Stainless Steel Bench	Lake Grounds	2,023.00	2,023.00	2,023.00
PE22	Safety surfacing	Lake Grounds	4,060.00	4,060.00	4,060.00
PE23	2 x exercise bike & a rower	Lake Grounds	3,563.00	3,563.00	3,563.00
PE24	Bowtop Fencing & gates	Blackdown Road Play Area	6,697.00	6,697.00	6,697.00
PE25	Dips/Leg raise	Lake Grounds	2,297.00	2,297.00	2,297.00
PE26	Overhead Ladder	Lake Grounds	2,459.00	2,459.00	2,459.00
PE27	Gym bench x 2	Lake Grounds	2,960.00	2,960.00	2,960.00
PE28	Triple Bar pull-up	Lake Grounds	1,743.00	1,743.00	1,743.00
PE29	Welcome signs x 2	Lake Grounds	768.00	768.00	768.00
PE30	Metal Multi Play Unit	Parish Wharf	14,500.00	14,500.00	14,500.00
PE32	Pop-Up Skate Park Equipment	Merlin Park	1,369.00	1,369.00	1,369.00
PE33	Climbing Wall Replacement Mead Rd Play Area Multi Unit	Mead Rd Play Area	1,130.48	1,130.48	1,130.48
PS01	Public seat	Clevedon Rd, North Weston	880.00	880.00	880.00
PS02	Public seat	Nore Rd/Down Rd	880.00	880.00	880.00
PS03	Public seat	High Street - Church Rd North	880.00	880.00	880.00
PS04	Public seat	Slade Rd - Church Rd South	880.00	880.00	880.00
PS05	Public seat	Black Nore Point	880.00	880.00	880.00
PS06	Public seat	Battery Point	880.00	880.00	880.00
PS07	Public seat	Beach Rd. West	880.00	880.00	880.00
PS08	Public seat	Kilkenny Field	880.00	880.00	880.00
PS09	Public seat	Hillside Rd	880.00	880.00	880.00
PS10	Public seat	Kilkenny Field	880.00	880.00	880.00
PS11	Public seat	High Street - Victoria Court	880.00	880.00	880.00
PS12	Public seat	Lake Grounds	880.00	880.00	880.00
PS13	Public seat	Black Nore Point	880.00	880.00	880.00
PS14	Public seat	Kilkenny Field	880.00	880.00	880.00
PS15	Public seat	Down Road	880.00	880.00	880.00
PS16	Public seat	Redcliffe Bay Hall	880.00	880.00	880.00
PS17	Public seat	High Street - Church Rd South	880.00	880.00	880.00

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PS18	Public seat	High Street - HSBC	880.00	880.00	880.00
PS19	Public seat	Sugar Loaf Beach	880.00	880.00	880.00
PS20	Public seat	Coastal footpath	880.00	880.00	880.00
PS21	Public seat	Lake Grounds	880.00	880.00	880.00
PS22	Public seat	Battery Point	880.00	880.00	880.00
PS23	Public seat	Heron Gardens	880.00	880.00	880.00
PS24	Public seat	Avon Way	300.00	300.00	300.00
PS25	Public seat	Avon Way	300.00	300.00	300.00
PS26	Public seat	Eastcliff	1.00	1.00	1.00
PS27	Public seat	Eastcliff	1.00	1.00	1.00
PS28	Public seat	High Street - NatWest	1,030.00	1,030.00	1,030.00
PS29	Public seat	Newfoundland Way	960.00	960.00	960.00
PS30	Public seat	Newfoundland Way	960.00	960.00	960.00
PS31	Public seat	Hillside Rd	880.00	880.00	880.00
PS32	Public Seat Irwell 3 seater outside FolkFolk Hall	Hall	477.92	477.92	477.92
SA001	Steel artwork	High Street	1,000.00	1,000.00	1,000.00
SL01	Street Light	Harmony Drive	1.00	1.00	1.00
SL02	Street Light	Kingsway	1.00	1.00	1.00
SL03	Street Light	Nore Road footpaths (5)	1.00	1.00	1.00
SL04	Street Light	Ranchway	1.00	1.00	1.00
SL05	Street Light	Redcliffe Close	1.00	1.00	1.00
SL06	Street Light	Queensway	1.00	1.00	1.00
SL07	Street Light	Clifton Street	1.00	1.00	1.00
SL08	Street Light	Clapton Lane	1.00	1.00	1.00
SL09	Street Light	Honeylands (lane)	1.00	1.00	1.00
<b>TOTAL</b>			<b>1,975,467.95</b>	<b>3,025,351.10</b>	<b>3,601,349.10</b>