

## ASSET LIST BY GROUP NAME

Asset Code	Description	Original Cost	Current Value	Insurance Value
<b>Community</b>				
CO0001	Chain of Office	4,000.00	4,000.00	5,378.00
CO0002	Conan Doyle Statue	46,950.00	46,950.00	71,837.00
CO0003	Goldsmiths Indoor Leisure	1.00	1.00	0.00
<b>TOTAL FOR Community</b>		<b>50,951.00</b>	<b>50,951.00</b>	<b>77,215.00</b>
<b>Grounds Equipment AGAR</b>				
AI0010	Tractor pull brush	2,000.00	2,000.00	0.00
AI0011	Quadraplay	2,175.00	2,175.00	0.00
AI0012	Mcconnel PA47 E Flail	14,290.00	14,290.00	0.00
AI0013A	Verti-Drain (Charterhouse)7521	24,835.00	24,835.00	0.00
AI0014	Topdresser 2010	9,395.00	9,395.00	0.00
AI0016	Gritter (second hand) Snow EX	2,000.00	2,000.00	0.00
AI0017	Tipper trailer	3,880.00	3,880.00	0.00
AI0020	Sprayer tank & boom	500.00	500.00	0.00
AI0021	Trailer Bowser Tank	500.00	500.00	0.00
AI0024	Pegasus Roller Mower	24,300.00	24,300.00	0.00
AI0026	Flayl Mower C2000CHS	8,500.00	8,500.00	0.00
AI0035	Spring tine harrow	0.00	0.00	0.00
AI0036	Triple Cylinder Trailed mower	0.00	0.00	0.00
AI0043	SISIS Megaljit	0.00	0.00	0.00
AI0044	Pallet Forks	900.00	900.00	0.00
MI0001	CCTV equipment - Wolfe	10,000.00	10,000.00	68,313.00
MI0002	Town Centre CCTV	100,745.00	100,745.00	0.00
MI0006	Polytunnels x 2	2,957.00	2,957.00	0.00
MI0009	Stihl Hedgecutter - double sided	600.00	600.00	0.00
MI0010	Small Marquee	700.00	700.00	0.00
MI0011	Large Marquee	1,500.00	1,500.00	0.00
MI0012	Basket Watering System	1,005.00	1,005.00	0.00
MI0013	Garden Mower	996.00	996.00	0.00
MI0018	Storage Containers	5,245.00	5,245.00	0.00
MI0019	Drone & Batteries/Charger	848.00	848.00	0.00
MI0021	Storage Units for football pitch equipment	1,507.00	1,507.00	0.00
MI0038	Chem Store	2,770.00	2,770.00	0.00
TE0009	Billygoat Hoover	1,953.00	1,953.00	0.00
TE0015	Honda Self Propelled mower	3,124.00	3,124.00	0.00
TE0023	Hover mower	500.00	500.00	0.00
TE0027	Stihl AR1000 Backpack battery	563.00	563.00	0.00
TE0028	Stihl AR1000 Backpack battery	563.00	563.00	0.00
TE0029	Stihl AR1000 Backpack battery	563.00	563.00	0.00
TE0034	Tiny Sport Robot Line Marker	19,435.00	19,435.00	0.00
TE0052	Generator	500.00	500.00	0.00
TE0062	Stihl strimmer FS 460 C	700.00	700.00	0.00
TE0063	Stihl strimmer FS 460 C	700.00	700.00	0.00
TE0064	Stihl strimmer FS 460 C	700.00	700.00	0.00
TE0065	Stihl strimmer FS 460 C	700.00	700.00	0.00
TE0069	Stihl Pole Saw HT101	700.00	700.00	0.00
TE0070	Stihl Petrol Strimmer FS461	709.00	709.00	0.00
TE0102	Stihl Strimmer	708.00	708.00	0.00
TE0103	Stihl Top Handed Chainsaw	624.00	624.00	0.00
TE0104	Robot Line Marker Battery	935.00	935.00	0.00
TE0105	Kombi Orange Line Marker	850.00	850.00	0.00
VA0002	John Deer 2320 Mini GX07 GDE	16,950.00	16,950.00	0.00
VA0004	Outfront ride on mower GX13 EKG	20,000.00	20,000.00	0.00
VA0006	Case Farnall tractor EU67 BYC	56,491.00	56,491.00	0.00
VA0032	Kubota F3090 EU Ride on Mower & Cutting Deck	19,128.00	19,128.00	0.00

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VA0033	Kubota G261 High Dumper	15,687.00	15,687.00	0.00
VR0003	Land Rover GY05 SKV	16,931.00	16,931.00	0.00
VR0005	Transit Courier Van GX15 YKW	11,678.00	11,678.00	0.00
VR0007	Ford Transit Tipper GU66 GZZ	21,939.00	21,939.00	0.00
VR0025	Ford Connect Van GP69 DLK	14,368.00	14,368.00	0.00
VR0030	Nissan E-NV200 SN21 EKE	32,101.00	32,101.00	0.00
VR0031	Ford Transit Van GU21 UCF	27,197.00	27,197.00	0.00
VR0033	FORD TRANSIT RO71UWX	29,899.00	29,899.00	0.00
<b>TOTAL FOR Grounds Equipment AGAR</b>		<b>539,044.00</b>	<b>539,044.00</b>	<b>68,313.00</b>
<b>Infrastructure</b>				
IA0001	Boundary Signs	16,575.00	16,575.00	0.00
IA0004	Notice Boards	8,400.00	8,400.00	0.00
IA0028	Town map notice boards	4,800.00	4,800.00	0.00
IA0034	Bespoke Archway	2,000.00	2,000.00	0.00
IA0044A	Bus Shelter	2,860.00	2,860.00	0.00
IA0045	Bus Shelter	2,860.00	2,860.00	0.00
IA0046	Bus Shelter	2,860.00	2,860.00	0.00
IA0047	Bus Shelter	2,860.00	2,860.00	0.00
IA0048	Bus Shelter	2,860.00	2,860.00	0.00
IA0049	Bus Shelter	2,860.00	2,860.00	0.00
IA0050	Bus Shelter	2,860.00	2,860.00	0.00
IA0051	Bus Shelter	2,860.00	2,860.00	0.00
IA0052	Bus Shelter	2,860.00	2,860.00	0.00
IA0053	Bus Shelter	2,860.00	2,860.00	0.00
IA0054	Bus Shelter	2,860.00	2,860.00	0.00
IA0055	Bus Shelter	2,860.00	2,860.00	0.00
IA0056	Bus Shelter	2,860.00	2,860.00	0.00
IA0057	Bus Shelter	3,608.00	3,608.00	0.00
IA0058	Bus Shelter	3,700.00	3,700.00	0.00
IA0059	Bus Shelter	6,087.00	6,087.00	0.00
IA0060	Bus Shelter	2,860.00	2,860.00	0.00
IA0062	Bus Shelter	2,860.00	2,860.00	0.00
IA0063	Street Lights x 381 lamp posts	249,311.00	249,311.00	0.00
IA0068	Footbridge x 2	7,000.00	7,000.00	0.00
IA0069	Footbridge x 2	7,000.00	7,000.00	0.00
IA0082	Park Benches x 23	16,100.00	16,100.00	0.00
IA0084	Garden of remembrance wall	3,530.00	3,530.00	0.00
IA0087	Water Feature	5,271.00	5,271.00	0.00
IA0088	Water Harvesting	2,683.00	2,683.00	0.00
IA0090	New Allotment building	12,207.00	12,207.00	0.00
IA0091	Tree Seat	1,755.00	1,755.00	0.00
IA0109	Recycle Bins x6	3,360.00	3,360.00	0.00
IA0110	Recycle bin	560.00	560.00	0.00
IA0111	Picnic Benches x 2	1,080.00	1,080.00	0.00
IA0112	Picnic Benches x 4	2,160.00	2,160.00	0.00
IA0113	Height Restriction Barrier	2,700.00	2,700.00	0.00
IA0116	Noticeboard	729.00	729.00	0.00
IA0117	Entrance Sign	793.00	793.00	0.00
IA0118	Entrance Sign	1,109.00	1,109.00	0.00
IA0119	Roadside Litter Bin	600.00	600.00	0.00
IA0120	Roadside Litter Bin	600.00	600.00	0.00
IA0121	Roadside Litter Bin	600.00	600.00	0.00
IA0122	Roadside Litter Bin	600.00	600.00	0.00
IA0123	Roadside Litter Bin	600.00	600.00	0.00
IA0124	Roadside Litter Bin	600.00	600.00	0.00
IA0125	Roadside Litter Bin	600.00	600.00	0.00

<u>Asset Code</u>	<u>Description</u>	<u>Original Cost</u>	<u>Current Value</u>	<u>Insurance Value</u>
IA0126	Roadside Litter Bin	600.00	600.00	0.00
IA0127	Roadside Litter Bin	600.00	600.00	0.00
IA0128	Roadside Litter Bin	600.00	600.00	0.00
IA0129	Roadside Litter Bin	600.00	600.00	0.00
IA0130	Roadside Litter Bin	600.00	600.00	0.00
IA0131	Roadside Litter Bin	600.00	600.00	0.00
IA0132	Roadside Litter Bin	600.00	600.00	0.00
IA0133	Roadside Litter Bin	600.00	600.00	0.00
IA0134	Roadside Litter Bin	600.00	600.00	0.00
IA0142	Park Seat - Recycled plastic	510.00	510.00	0.00
IA0143	Oak Lectern Frame	785.00	785.00	0.00
IA0144	Curved Oak Bench	995.00	995.00	0.00
IA0145	Curved Oak Bench	995.00	995.00	0.00
IA0146	Height Barrier	3,140.00	3,140.00	0.00
IA0147	Oak Interpretation Board	2,035.00	2,035.00	0.00
IA0148	Oak Notice Board	1,435.00	1,435.00	0.00
IA0149	Notice Board	731.00	731.00	0.00
IA0150	Notice Board	731.00	731.00	0.00
IA0151	Roadside Litter Bin	559.84	559.84	0.00
IA0152	Roadside Litter Bin	559.84	559.84	0.00
IA0153	Roadside Litter Bin	559.84	559.84	0.00
IA0154	Roadside Litter Bin	559.84	559.84	0.00
IA0155	Roadside Litter Bin	559.84	559.84	0.00
IA0156	Roadside Litter Bin	559.84	559.84	0.00
IA0157	Finger Post	1,000.00	1,000.00	0.00
IA0158	Rock Snake Cage	3,000.00	3,000.00	0.00
IA0159	Entrance Sign to Summersales	1,500.00	1,500.00	0.00
IA0160	Notice Board	1,539.00	1,539.00	0.00
IA0161	Poster Board A1	2,422.00	2,422.00	0.00
IA0162	Finger Post	655.00	655.00	0.00
IA0163	Finger Post	500.00	500.00	0.00
IA0164	Recycling/Roadside Litter Bin	559.86	559.86	0.00
IA0165	Recycling/Roadside Litter Bin	559.86	559.86	0.00
IA0166	Recycling/Roadside Litter Bin	559.86	559.86	0.00
IA0167	Recycling/Roadside Litter Bin	559.86	559.86	0.00
IA0168	Recycling/Roadside Litter Bin	559.86	559.86	0.00
IA0169	Recycling/Roadside Litter Bin	559.86	559.86	0.00
IA0170	Recycling/Roadside Litter Bin	559.86	559.86	0.00
IA0171	Poster Board	1,137.50	1,137.50	0.00
IA0172	Poster Board	1,137.50	1,137.50	0.00
IA0173	Poster Board	1,137.50	1,137.50	0.00
IA0174	Poster Board	1,137.50	1,137.50	0.00
IA0175	Poster Board	1,137.50	1,137.50	0.00
IA0176	Poster Board	1,137.50	1,137.50	0.00
IA0177	Poster Board	1,137.50	1,137.50	0.00
IA0178	Poster Board	1,137.50	1,137.50	0.00
IA0179	Poster Board	1,137.50	1,137.50	0.00
IA0180	Poster Board	1,137.50	1,137.50	0.00
IA0181	Poster Board	1,137.50	1,137.50	0.00
IA0182	Poster Board	1,137.50	1,137.50	0.00
IA0183	Poster Board	1,137.50	1,137.50	0.00
IA0184	Poster Board	1,137.50	1,137.50	0.00
IA0185	Poster Board	1,137.50	1,137.50	0.00
IA0186	Poster Board	1,137.50	1,137.50	0.00
<b>TOTAL FOR Infrastructure</b>		<b>462,469.06</b>	<b>462,469.06</b>	<b>0.00</b>

**Land & Buildings**

## ASSET LIST BY GROUP NAME

Asset Code	Description	Original Cost	Current Value	Insurance Value
AC0001	Summersales Land	95,101.00	95,101.00	0.00
AC0002	Herne Allotments	4,000.00	4,000.00	0.00
AC0003	Owlsbury Allotments	101,171.00	101,171.00	0.00
AC0004	Pilmer Allotments (Garden)	2,500.00	2,500.00	0.00
AC0005	Contemplation Building	198,866.00	198,866.00	0.00
BU0001	Pine Grove Enterprise Hub	3,880,940.00	3,880,940.00	5,700,000.00
BU0002	Goldsmiths Leisure Centre	0.00	0.00	0.00
BU0003	Changing Rooms (building)	181,900.00	181,900.00	346,652.00
BU0004	Kiosk / toilet (building)	146,883.00	146,883.00	209,973.00
BU0005	Campsite	98,000.00	98,000.00	502,111.00
BU0006	Whitehill Road, TN6 1NT	140,000.00	140,000.00	422,655.00
BU0007	Chapel and Cemetery	63,600.00	63,600.00	183,194.00
BU0008	Bowls Pavilion	27,000.00	27,000.00	304,309.00
ML0001	Flower bed and grassed area	1,000.00	1,000.00	0.00
ML0002	Chapel Green	6,500.00	6,500.00	0.00
ML0003	Pine Grove land (on which CCA is built - building not owned by CTC)and carpark	1.00	1.00	0.00
NR0002	The Ghyll	0.00	0.00	0.00
NR0003	The Ghyll	875.00	875.00	0.00
NR0004	The Ghyll	5,100.00	5,100.00	0.00
NR0005	The Ghyll	60,000.00	60,000.00	0.00
NR0006	The Ghyll	250.00	250.00	0.00
NR0007	The Ghyll	45,000.00	45,000.00	0.00
NR0008	land at The Ghyll	27,500.00	27,500.00	0.00
NR0009	The Ghyll area 2	10,000.00	10,000.00	0.00
REC001	MOD Playing Field	35,000.00	35,000.00	0.00
REC002	Top pitch, land behind & inc childrens play area & behind High Cross Fields LAND	0.00	0.00	0.00
REC003	Allotment football pitch area	525.00	525.00	0.00
REC004	Leisure centre, changing rooms, boating lake, Petanque & running track areas LAND	0.00	0.00	0.00
REC005	Skatepark area LAND	45,000.00	45,000.00	0.00
REC006	Area 1, Goldsmiths LAND	125,000.00	125,000.00	0.00
REC007	Land adjacent to Goldsmiths (model railway extension)	20,000.00	20,000.00	0.00
REC008	Limekiln Playing Field	66,500.00	66,500.00	0.00
REC009	Palesgate Lane Land	180,000.00	180,000.00	0.00
<b>TOTAL FOR Land &amp; Buildings</b>		<b>5,568,212.00</b>	<b>5,568,212.00</b>	<b>7,668,894.00</b>
<b>Office Equipment</b>				
FU0003	Display panels	1,167.00	1,167.00	0.00
FU0005	Fire Safe	500.00	500.00	0.00
FU0006	Safe	500.00	500.00	0.00
FU0007	Christmas Tree	1,000.00	1,000.00	0.00
IT1247	Microphone system	4,588.00	4,588.00	0.00
IT1301	Conference camera	1,810.00	1,810.00	0.00
IT1302	Apple Ipad	997.00	997.00	0.00
IT1305	HP Pro 290	557.00	557.00	0.00
IT1306	HP Pro 400	519.00	519.00	0.00
IT1307	HP Desktop PC with duel monitors	1,024.00	1,024.00	0.00
IT1308	HP Desktop PC	764.00	764.00	0.00
IT1309	HP Desktop PC with Duel Monitors	935.99	935.99	0.00
OE0001	Defib Case	550.00	550.00	0.00
<b>TOTAL FOR Office Equipment</b>		<b>14,911.99</b>	<b>14,911.99</b>	<b>0.00</b>
<b>Playgrounds</b>				
PG0014	Model Boating Lake	42,100.00	42,100.00	0.00
PG0015	Miniture Railway	12,475.00	12,475.00	0.00

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Asset Code	Description	Original Cost	Current Value	Insurance Value
PG0016	Petanque Piste	2,500.00	2,500.00	0.00
PG0017	Running Track	172,948.00	172,948.00	0.00
PG0021	Basketball Area	13,261.00	13,261.00	0.00
PG0022	Netball Court	15,536.00	15,536.00	0.00
PG0023	Youth Shelter	9,878.00	9,878.00	0.00
PG0024	Outdoor Fitness	18,000.00	18,000.00	0.00
PG0025	Skate Park equipment	60,433.00	60,433.00	0.00
PG0030	Half Pipe	33,045.00	33,045.00	0.00
PG0031	DINO One way Cableway with Launch Station	6,873.00	6,873.00	0.00
PG0032	Nexus Viper - Rope Swing	7,153.00	7,153.00	0.00
PG0033	Bespoke Uniplay Goldsmiths Castle	13,092.00	13,092.00	0.00
PG0034	Pirouette Spinner	825.00	825.00	0.00
PG0035	Somersault Volta	730.00	730.00	0.00
PG0036	Turo Swing Base	2,468.00	2,468.00	0.00
PG0037	Bespoke Uniplay Goldsmiths Keep	13,927.00	13,927.00	0.00
PG0038	Vippy See-Saw	1,465.00	1,465.00	0.00
PG0039	Turo Swing Base	2,392.00	2,392.00	0.00
PG0040	Turtle 4 Way Springer	860.00	860.00	0.00
PG0041	Bobby Inclusive Springer	814.00	814.00	0.00
PG0042	Lillie Base Module with Doly Seat	2,843.00	2,843.00	0.00
PG0043	Swirl-Whirl Spinner	647.00	647.00	0.00
PG0044	Bespoke Uniplay Goldsmiths Shipwreck	11,107.00	11,107.00	0.00
PG0045	Roty Inclusive Roundabout	1,764.00	1,764.00	0.00
PG0046	Shop Panel	705.00	705.00	0.00
PG0047	Removal and Ground Works	13,778.00	13,778.00	0.00
PG0048	Installation & Surfacing	38,557.00	38,557.00	0.00
PG0049	Floor Trampoline	5,894.00	5,894.00	0.00
PG0050	PLay house	1,146.00	1,146.00	0.00
PG0051	Multiple sping rocker	2,279.00	2,279.00	0.00
PG0052	Four seater seesaw	934.00	934.00	0.00
PG0053	Toddlers safety seat	370.00	370.00	0.00
PG0054	Eagle 2 double swing	732.00	732.00	0.00
PG0055	Playo double swing	576.00	576.00	0.00
PG0056	Crawling tunnel x 2	1,128.00	1,128.00	0.00
PG0057	Hill platform	1,138.00	1,138.00	0.00
PG0058	Pretoria play system	7,684.00	7,684.00	0.00
PG0059	Steel slide	1,197.00	1,197.00	0.00
PG0061	Eagle swing	1,625.00	1,625.00	0.00
PG0062	Landscaping seats and bins	32,788.00	32,788.00	0.00
PG0063	MUGA	34,640.00	34,640.00	0.00
PG0064	Skate park	60,000.00	60,000.00	0.00
PG0065	Adams Field Play Park - various items	140,354.00	140,354.00	0.00
PG0079	Wolfe Rec Playground - various items	82,242.00	82,242.00	0.00
PG0092	Goalposts	2,250.00	2,250.00	0.00
PG0093	Primo goal end	3,515.00	3,515.00	0.00
PG0094	Sand digger	1,825.00	1,825.00	0.00
PG0095	Sand factory	7,375.00	7,375.00	0.00
PG0096	Inclusive wheelspin	5,495.00	5,495.00	0.00
PG0097	Playsand	1,960.00	1,960.00	0.00
PG0098	Surfaces	5,194.00	5,194.00	0.00
PG0099	Edging / stockading	3,596.00	3,596.00	0.00
PG0100	Installation	7,383.00	7,383.00	0.00
PG0101	Adult Gym	5,000.00	5,000.00	0.00
PG0102	Tennis Courts	41,111.00	41,111.00	0.00
PG0103	Silver Jubilee Rec Playground	25,018.00	25,018.00	0.00
PG0108	Inclusive roundabout	16,400.00	16,400.00	0.00
PG0109	Bike Track	67,088.00	67,088.00	0.00

<u>Asset Code</u>	<u>Description</u>	<u>Original Cost</u>	<u>Current Value</u>	<u>Insurance Value</u>
PG0110	Roundabout	9,399.42	9,399.42	0.00
PG0111	Junior 11 v 11 football goals	887.00	887.00	0.00
<b>TOTAL FOR Playgrounds</b>		<u>1,078,399.42</u>	<u>1,078,399.42</u>	<u>0.00</u>
	<b>TOTAL</b>	<u>7,713,987.47</u>	<u>7,713,987.47</u>	<u>7,814,422.00</u>