

Asset Group	Original Cost	Book Value	Ins. Value
Buildings	998,450.00	998,450.00	1,094,134.82
Bus Shelters	70,000.00	70,000.00	0.00
Freehold Land	48,000.00	48,000.00	0.00
Leased Land	0.00	0.00	0.00
Machinery and Equipment	1,830.00	1,830.00	2,207.31
Office Equipment	6,850.00	6,850.00	3,683.30
Play Equipment	50,000.00	50,000.00	25,348.08
Street Scene	12,920.00	12,893.00	0.00
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TOTAL	1,188,050.00	1,188,023.00	1,125,373.51
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Asset Code	Description	Original Cost	Book Value	Ins. Value
DB001	Dog Waste Bin	293.00	293.00	0.00
DB002	Dog Waste Bin	200.00	200.00	0.00
DB003	Dog Waste Bin	200.00	200.00	0.00
DB004	Dog Waste Bin	200.00	200.00	0.00
BS01	Bus Shelter	4500.00	4500.00	0.00
BS02	Bus Shelter	4500.00	4500.00	0.00
BS03	Bus Shelter	4500.00	4500.00	0.00
BS04	Bus Shelter	4500.00	4500.00	0.00
BS05	Bus Shelter	4500.00	4500.00	0.00
BS06	Wooden Bus Shelter	4500.00	4500.00	0.00
BS07	Wooden Bus Shelter	4500.00	4500.00	0.00
BS08	Wooden Bus Shelter	4500.00	4500.00	0.00
BS09	Wooden Bus Shelter	4500.00	4500.00	0.00
DB10	Wooden Bus Shelter	4500.00	4500.00	0.00
L001	Colney Heath Common/FurzeField	0.00	0.00	0.00
AB01	Pavillion Building	400250.00	400250.00	487203.07
AB02	Roestock Hut	558000.00	558000.00	558000.00
L002	Gloucester Park	33000.00	33000.00	0.00
L003	Tyttenhanger Green	5000.00	5000.00	0.00
L004	High Street Recreation Ground	0.00	0.00	0.00
L005	Community Park	0.00	0.00	0.00
EQ1	Brushcutter	330.00	330.00	0.00
LB1	Litter Bin 1	300.00	300.00	0.00
LB2	Litter Bin 2	300.00	300.00	0.00
LB03	Litter Bin 3	300.00	300.00	0.00
LB04	Litter Bin 4	300.00	300.00	0.00
LB05	Litter Bin 5	300.00	300.00	0.00
LB06	Litter Bin 6	300.00	300.00	0.00
LB07	Litter Bin 7	300.00	300.00	0.00
AB03	Old Air Raid Shelter	40200.00	40200.00	48931.75
BS10	Bus Shelter	5000.00	5000.00	0.00
BS11	Bus Shelter	5000.00	5000.00	0.00
BS13	Bus Shelter	5000.00	5000.00	0.00
BS14	Bus Shelter	5000.00	5000.00	0.00
BS15	Bus Shelter	5000.00	5000.00	0.00
PS01	Public Seat 1	450.00	450.00	0.00
PS02	Public Seat 2	450.00	450.00	0.00
PS03	Public Seat 3	450.00	450.00	0.00
PS04	Public Seat 4	450.00	450.00	0.00
PNB01	Parish Noticeboard 1	300.00	300.00	0.00
PL01	Planters	1000.00	1000.00	0.00
S01	Tyttenhanger Sign	6500.00	6500.00	0.00
PA01	Play Equipment Roestock	38000.00	38000.00	25348.08
PA02	Play Park Tyttenhanger	12000.00	12000.00	0.00
OF01	Sharp MX 3114 Photocopier	3800.00	3800.00	0.00

Asset Code	Description	Original Cost	Book Value	Ins. Value
OF02	HP Spectre Laptop	550.00	550.00	721.00
OF03	Interactive Whiteboard	2500.00	2500.00	2962.30
L006	Horsehoe Field	10000.00	10000.00	0.00
LB08	Litter Bin 8	327.00	300.00	0.00
EQ2	Defibrillator	1500.00	1500.00	2207.31
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TOTAL		1188050.00	1188023.00	1125373.51
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