

## ASSET LIST BY GROUP NAME

<u>Asset Code</u>	<u>Description</u>	<u>Original Cost</u>	<u>Current Value</u>	<u>Insurance Value</u>
<b>Allotment</b>				
AL01	Allotment Land	1.00	1.00	95,000.00
WM01	War Memorial	1.00	1.00	64,000.00
<b>TOTAL FOR Allotment</b>		<b>2.00</b>	<b>2.00</b>	<b>159,000.00</b>
<b>Buildings</b>				
WL01	William Loveless Hall	1.00	1.00	610,000.00
PA01	The Pavillion	7,500.00	7,500.00	186,000.00
CE04	Cemetery Toilet	1.00	1.00	148,000.00
FS01	Fisherman's Store	15,000.00	15,000.00	69,000.00
PH02	81A High Street	1.00	1.00	53,000.00
PH01	Police Houses	410,000.00	410,000.00	380,000.00
TO01	Purchase of Town Council Offices	200,000.00	200,000.00	730,000.00
<b>TOTAL FOR Buildings</b>		<b>632,503.00</b>	<b>632,503.00</b>	<b>2,176,000.00</b>
<b>CCTV &amp; Security Access</b>				
CC03	WLH - Door Access System	1,325.00	1,325.00	1,325.00
CC02	CCTV - Public Toilets	722.50	722.50	722.50
CC01	Office Security	2,390.00	2,390.00	2,390.00
<b>TOTAL FOR CCTV &amp; Security Access</b>		<b>4,437.50</b>	<b>4,437.50</b>	<b>4,437.50</b>
<b>Cemetery</b>				
CE02	Cemetery Walls/Chapel	1.00	1.00	226,000.00
CE01	Burial Ground	1.00	1.00	48,000.00
CE03	Contents of Chapel	1.00	1.00	1,600.00
<b>TOTAL FOR Cemetery</b>		<b>3.00</b>	<b>3.00</b>	<b>275,600.00</b>
<b>Contents</b>				
CO06	4 X Laptop for Office	1,580.00	3,000.00	3,000.00
CO02	Contents of WLH	1.00	1.00	19,000.00
CO01	Office Contents	1.00	1.00	40,000.00
CO03	Contents of Pavillion	1.00	1.00	2,072.00
CO05	Chapel Meseum	2,000.00	2,000.00	5,000.00
CO04	NEW COMPUTERS UPGRADE	3,931.00	3,931.00	3,931.00
<b>TOTAL FOR Contents</b>		<b>7,514.00</b>	<b>8,934.00</b>	<b>73,003.00</b>
<b>Gates and Fences</b>				
GF01	Gates & Fences	900.00	900.00	1,000.00
<b>TOTAL FOR Gates and Fences</b>		<b>900.00</b>	<b>900.00</b>	<b>1,000.00</b>
<b>Land</b>				
LD01	KGV Field	1.00	1.00	0.00
LD02	Smiths Corner	1.00	1.00	115,000.00
LD04	De Vere Road Wivenhoe	1.00	1.00	12,000.00
LD05	Open Space off Sandford Close Wivenhoe	50,000.00	50,000.00	50,000.00
LD03	Grass Verge on De Vere Lane Wivenhoe	1.00	1.00	18,000.00
<b>TOTAL FOR Land</b>		<b>50,004.00</b>	<b>50,004.00</b>	<b>195,000.00</b>
<b>Miscellaneous</b>				
MS04	Youth Shelter	6,000.00	6,000.00	2,000.00
MS06	Slipway	5,000.00	5,000.00	7,000.00
MS01	Quay Shelter	8,000.00	8,000.00	7,000.00
MS07	Car and Dinghy Park	80,000.00	80,000.00	90,000.00
MS05	Wet Dock	21,000.00	21,000.00	25,000.00
MS10	Marquee	400.00	400.00	400.00
MS03	Water Bowser	800.00	800.00	800.00

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Asset Code	Description	Original Cost	Current Value	Insurance Value
MS02	Christmas Lights	4,000.00	4,000.00	3,300.00
MS08	New Facility - Pontoon	56,000.00	56,000.00	56,000.00
MS09	Carparks & Toilets corner of Clifton Terrace & High Street	1.00	1.00	59,000.00
<b>TOTAL FOR Miscellaneous</b>		<b>181,201.00</b>	<b>181,201.00</b>	<b>250,500.00</b>
<b>Mowers &amp; Equipment</b>				
MO05	Self Propelled Trimmer - Yard	680.00	680.00	680.00
MO06	Tipping Tractor - Yard	340.00	340.00	340.00
MO04	Outdoor Equipment	6,000.00	6,000.00	6,000.00
MO01	Grave Shoring Equipment	4,000.00	4,000.00	2,500.00
ME02	2 Lawn Tractors	10,000.00	10,000.00	7,000.00
MO03	Billy Goat Leaf Collector	800.00	800.00	500.00
<b>TOTAL FOR Mowers &amp; Equipment</b>		<b>21,820.00</b>	<b>21,820.00</b>	<b>17,020.00</b>
<b>Play Equipment</b>				
PE01	Play Equipment	20,000.00	20,000.00	20,000.00
PE04	Play Equipment	34,932.00	34,932.00	34,932.00
PE02	Play Equipment	30,000.00	30,000.00	30,000.00
PE03	KGV Field	7,425.00	7,425.00	7,425.00
<b>TOTAL FOR Play Equipment</b>		<b>92,357.00</b>	<b>92,357.00</b>	<b>92,357.00</b>
<b>Regalia</b>				
RE01	3 Badges of Office	1,000.00	1,000.00	3,500.00
<b>TOTAL FOR Regalia</b>		<b>1,000.00</b>	<b>1,000.00</b>	<b>3,500.00</b>
<b>Sports Equipment</b>				
SE02	Bike Repair Station	1,670.00	1,670.00	1,670.00
SE03	Table Tennis Table (Outside KGV)	2,218.75	2,218.75	2,218.75
SE01	Skateboarding Facility	38,000.00	38,000.00	20,000.00
<b>TOTAL FOR Sports Equipment</b>		<b>41,888.75</b>	<b>41,888.75</b>	<b>23,888.75</b>
<b>Street Furniture</b>				
SF03	Maurice Britton Noticeboards	1,500.00	1,500.00	3,000.00
SF08	Jubilee Beacon	1,000.00	1,000.00	1,000.00
SF06	20 Planters	300.00	300.00	200.00
SF09	Noticeboards	3,000.00	3,000.00	3,000.00
SF02	Bus Shelters x 8	1.00	1.00	37,000.00
SF01	Welcome to Wivenhoe Signs	800.00	800.00	400.00
SF04	Town Clock	3,000.00	3,000.00	2,500.00
SF07	Outdoor Plant Various	6,000.00	6,000.00	5,000.00
RECTO	Church Clock	5,000.00	5,000.00	5,000.00
<b>TOTAL FOR Street Furniture</b>		<b>20,601.00</b>	<b>20,601.00</b>	<b>57,100.00</b>
<b>Vehicles</b>				
VE02	CITROEN VAN DY 14 SWN	5,221.00	5,221.00	5,221.00
MB01	Ford Transit Minibus	9,266.00	9,266.00	9,266.00
VE01	Ford Transit Truck EF64 UOR	23,000.00	23,000.00	12,000.00
<b>TOTAL FOR Vehicles</b>		<b>37,487.00</b>	<b>37,487.00</b>	<b>26,487.00</b>
<b>TOTAL</b>		<b>1,091,718.25</b>	<b>1,093,138.25</b>	<b>3,354,893.25</b>