

ASSET LIST BY GROUP NAME

Asset Code	Description	Original Cost	Current Value	Insurance Value
Electric bikes				
EB001	Carrera Crosscity folding e-bike	1.00	1.00	1,259.00
EB002	Ordea Comfort E32	1.00	1.00	2,000.00
TOTAL FOR Electric bikes		2.00	2.00	3,259.00
Furniture & IT equipment				
FI001	Town Hall contents	60,000.00	60,000.00	77,868.00
FI002	Assembly Rooms Contents	70,565.00	68,612.00	89,304.00
PI003	Finnimore Contents	11,702.00	11,702.00	15,187.00
TOTAL FOR Furniture & IT equipment		142,267.00	140,314.00	182,359.00
Investments				
INVESTMENT	Property fund	325,976.00	333,929.02	333,929.02
TOTAL FOR Investments		325,976.00	333,929.02	333,929.02
Machinery				
M001	Major TDR16000Roller Mower	19,950.00	19,950.00	12,000.00
M002	Ransome Commander (WX1 1HD)	9,340.00	9,340.00	6,800.00
M003	Roller	3,399.00	3,399.00	3,399.00
M004	Vertidrainer	33,000.00	33,000.00	33,000.00
M005	Wessex Trailer	3,300.00	3,300.00	3,300.00
M006	Wicket Mower	6,591.00	6,591.00	6,591.00
M007	Westwood Mower	5,109.00	5,109.00	5,109.00
M008	Cobra 53cm Hydrostatic Rear Roller Mower	1,471.00	1,471.00	1,471.00
M009	Cobra 53cm Hydrostatic Rear Roller Mower	1,471.00	1,471.00	1,471.00
M010	Amazone Profihopper Smartcut	17,850.00	17,850.00	15,172.00
M011	Kubota Mower (HX68 BVZ)	17,950.00	17,950.00	17,950.00
M012	Ransome Mower (WX18 CFV)	55,712.00	55,712.00	55,712.00
M013	Billy Goat	1,850.00	1,850.00	1,850.00
M014	Leaf blower (handheld)	258.00	258.00	258.00
M015	Leaf Blower (Handheld)	258.00	258.00	258.00
M016	Leaf Blower (Backpack)	490.00	490.00	490.00
MO18	Wessex rmx680 rotart mower	32,000.00	32,000.00	32,000.00
MO19	Battery operated tools	4,732.02	4,732.02	4,732.02
TOTAL FOR Machinery		214,731.02	214,731.02	201,563.02
Mayoral Regalia				
MG001	Mayorial Regalia	1.00	1.00	6,300.00
TOTAL FOR Mayoral Regalia		1.00	1.00	6,300.00
Non-Tentanted Properties				
NTP001	Town Hall	1.00	1.00	1,580,000.00
NTP002	16 Market Square	1.00	1.00	0.00
NTP003	Charles Read Pavilion	1.00	1.00	367,000.00
TOTAL FOR Non-Tentanted Properties		3.00	3.00	1,947,000.00
Open Spaces				
OS001	Anstey Park	1.00	1.00	0.00
OS002	Jubilee Playing Fields	1.00	1.00	0.00
OS003	The Butts	1.00	1.00	0.00
OS004	Public Gardens	1.00	1.00	0.00
OS005	Windmill Hill	1.00	1.00	0.00
OS006	Greenfields	1.00	1.00	0.00
OS007	Flood Meadows	1.00	1.00	0.00
OS008	King's Pond	1.00	1.00	0.00
OS009	Barley Fields	1.00	1.00	0.00

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OS010	Will Hall Meadow	1.00	1.00	0.00
OS011	Whitedown Allotments	1.00	1.00	0.00
OS012	Wootey/Spitalfields Allotments	1.00	1.00	0.00
OS013	Borovere Allotments	1.00	1.00	0.00
OS014	Hawthorn Allotments	1.00	1.00	0.00
TOTAL FOR Open Spaces		14.00	14.00	0.00
Outdoor Equipment				
OQ001	CCTV system	81,600.00	81,600.00	81,600.00
OQ002	Allotment Communal Sheds	12,360.00	12,360.00	12,360.00
OQ003	Bandstand	62,134.00	62,134.00	48,000.00
OQ004	Shelter in Public Gardens	1.00	1.00	12,850.00
OQ005	Event tables and chairs	2,500.00	2,500.00	2,500.00
OQ006	Football Goals	5,792.00	5,792.00	0.00
OQ007	Cricket Screen	10,391.00	10,391.00	10,391.00
OQ008	Football Goals	5,793.00	5,793.00	0.00
OQ009	Rugby Posts	8,650.00	8,650.00	0.00
TOTAL FOR Outdoor Equipment		189,221.00	189,221.00	167,701.00
Play Equipment				
PE001	Anstey Play Area	61,952.00	61,952.00	14,681.91
PE002	Anstey Skate Park	1.00	1.00	14,681.91
PE003	Pump Track	80,000.00	80,000.00	14,681.91
PE004	Trim Trail	12,000.00	12,000.00	14,681.91
PE005	Public Gardens Play area	110,000.00	110,000.00	14,681.91
PE006	Teenage swing	10,020.00	10,020.00	14,681.91
PE007	Greenfield Play area	35,000.00	35,000.00	14,681.91
PE008	Holybourne Play area	60,000.00	60,000.00	14,681.91
PE009	Barley Fields Play area	29,500.00	29,500.00	14,681.91
PE010	Treloar Play Area	26,345.00	26,345.00	14,681.91
PE011	Skate Park	275,000.00	275,000.00	14,681.91
TOTAL FOR Play Equipment		699,818.00	699,818.00	161,501.01
SLRs				
SLR001	SLRs	12,262.00	12,262.00	12,262.00
TOTAL FOR SLRs		12,262.00	12,262.00	12,262.00
Sculpture				
SC002	Jane Austen Sculpture	42,000.00	35,000.00	35,000.00
TOTAL FOR Sculpture		42,000.00	35,000.00	35,000.00
Storage Facilities				
SF001	Enclosure	1.00	1.00	188,000.00
SF002	Equipment Store	14,307.00	14,307.00	137,000.00
SF003	Compound	150,194.00	150,194.00	396,000.00
TOTAL FOR Storage Facilities		164,502.00	164,502.00	721,000.00
Street Furniture				
STF001	Public Benches	1.00	1.00	100,000.00
STF002	Bus shelters	28,000.00	28,000.00	28,000.00
STF003	Cyclepods	1,598.00	1,598.00	1,598.00
STF004	Miss Bell's Fountain	1.00	1.00	20,000.00
STF005	Circular Benches	1.00	1.00	5,000.00
STF006	Benches	2,300.00	2,300.00	2,300.00
STF007	Lectern	2,000.00	2,000.00	2,000.00
STF008	Christmas Tree	12,214.00	12,214.00	12,214.00

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Asset Code	Description	Original Cost	Current Value	Insurance Value
STF009	Christmas Tree	5,000.00	5,000.00	5,000.00
STF010	Sledge and Reindeer	3,724.00	3,724.00	3,724.00
STF011	Christmas Column Lights	8,919.00	8,919.00	20,000.00
STF012	Marmot column lights	2,346.00	2,346.00	2,346.00
TOTAL FOR Street Furniture		66,104.00	66,104.00	202,182.00
Tenanted Properties (Commercial)				
CP001	Energique	1.00	1.00	3,993,000.00
CP002	Alton Rugby Club House	1.00	1.00	0.00
CP003	Edgar Hall	5,840.00	5,840.00	586,000.00
CP004	The Kings Arms	350,000.00	350,000.00	653,000.00
CP005	Assembly Rooms	1.00	1.00	3,122,000.00
CP006	15 Market Square	1.00	1.00	183.05
CP007	17 Market Square	1.00	1.00	183.05
CP008	Esteem Ironing	1.00	1.00	55.00
CP009	Alton Air Cadets	1.00	1.00	0.00
CP010	Alton Royal British Legion	1.00	1.00	0.00
CP011	Land for Scouts	1.00	1.00	0.00
CP012	Finnimore Pavilion	821,891.00	821,891.00	1,860,000.00
CP013	Harry Baker Pavilion	1.00	1.00	635,000.00
TOTAL FOR Tenanted Properties (Commercial)		1,177,741.00	1,177,741.00	10,849,421.10
Tenanted Properties (Residential)				
PR001	1 Jubilee Playing Fields	1.00	1.00	208,000.00
PR002	2 Jubilee Playing Fields	1.00	1.00	197,000.00
PR003	Jubilee Playing Fields Garages	1.00	1.00	40,000.00
PR004	1 & 2 King's Pond Bungalows	1.00	1.00	597,000.00
TOTAL FOR Tenanted Properties (Residential)		4.00	4.00	1,042,000.00
Vehicles				
V001	Tractor (HX71 DFV)	64,340.00	64,340.00	64,340.00
V002	Tractor (HN72 2FB)	30,750.00	30,750.00	37,750.00
V003	Toyota Hilux (MJ14 CPE)	14,000.00	14,000.00	9,350.00
V004	Renault Kangoo (HY65 RZM)	6,850.00	6,850.00	5,822.00
V005	Citroen Berlingo (BT66 HYB)	7,999.00	7,999.00	7,999.00
V006	I-GO ATV Farm Utility Quad Vehicle	3,098.00	3,098.00	3,097.50
TOTAL FOR Vehicles		127,037.00	127,037.00	128,358.50
War Memorial				
WM001	Cairn	1.00	1.00	29,494.00
WM002	War Memorial	1.00	1.00	29,494.00
TOTAL FOR War Memorial		2.00	2.00	58,988.00
TOTAL		3,161,685.02	3,160,685.04	16,052,823.65