

## ASSET LIST BY LOCATION

<u>Asset Code</u>	<u>Description</u>	<u>Original Cost</u>	<u>Current Value</u>	<u>Insurance Value</u>
<b>Albert Street Toilets</b>				
B0134	Roller Shutter Door	558.75	558.75	656.53
B0135	Roller Shutter Door	558.75	558.75	656.53
B0136	Roller Shutter Door	558.75	558.75	656.53
B0137	Roller Shutter Door	558.75	558.75	656.53
Z0063	Drop Down Safety Rail with Toilet Roll Holder	42.00	42.00	50.40
Z0001	Baby Horizontal Changer with Child Seat	292.00	292.00	350.40
<b>TOTAL FOR Albert Street Toilets</b>		<b>2,569.00</b>	<b>2,569.00</b>	<b>3,026.92</b>
<b>Bletchley Library Garage</b>				
01706	Makitta Leaf Blower	125.00	125.00	150.00
01701	Mobile Pressure Washer 200Bar 120L Water Tank	165.00	165.00	198.00
01115	Hazardous Substance 2 Door Cupboard	125.00	125.00	150.00
01700	Husqvarna Lawnmower	65.00	65.00	78.00
01702	Cable Reel 13Amp 20M Orange	30.00	30.00	36.00
01703	Cable Reel 13Amp 20M Orange	30.00	30.00	36.00
01707	Dalite Projector Screen	165.00	165.00	198.00
01711	Makitta Hedge Trimmer	125.00	125.00	150.00
01705	Berthoud Knapsack Sprayer	475.00	475.00	570.00
01710	Black & Decker Jigsaw	65.00	65.00	78.00
01704	Toledo Electric Plane	125.00	125.00	150.00
<b>TOTAL FOR Bletchley Library Garage</b>		<b>1,495.00</b>	<b>1,495.00</b>	<b>1,794.00</b>
<b>Bletchley Library Office</b>				
B0121	DELL Latitude 3500 Laptop	532.80	532.80	0.00
B0122	DELL Latitude 3500 Laptop	532.80	532.80	0.00
B0060	Dell Wyse 5070	348.00	348.00	0.00
B0061	Dell Wyse 5070	348.00	348.00	0.00
B0062	Dell Wyse 5070	348.00	348.00	0.00
B0063	Dell Wyse 5070	348.00	348.00	0.00
B0064	Dell Wyse 5070	348.00	348.00	0.00
B0065	Dell Wyse 5070	348.00	348.00	0.00
B0066	Dell Wyse 5070	348.00	348.00	0.00
B0067	Dell Wyse 5070	348.00	348.00	0.00
B0059	Dell Wyse 5070	348.00	348.00	0.00
B0123	Philips S-Line Monitor	132.00	132.00	0.00
B0124	Philips S-Line Monitor	132.00	132.00	0.00
01210	Philips S-Line Monitor	132.00	132.00	0.00
01220	Philips S-Line Monitor	132.00	132.00	0.00
01211	Philips S-Line Monitor	132.00	132.00	0.00
01221	Philips S-Line Monitor	132.00	132.00	0.00
01212	Philips S-Line Monitor	132.00	132.00	0.00
01222	Philips S-Line Monitor	132.00	132.00	0.00
01213	Philips S-Line Monitor	132.00	132.00	0.00
01223	Philips S-Line Monitor	132.00	132.00	0.00
01214	Philips S-Line Monitor	132.00	132.00	0.00
01215	Philips S-Line Monitor	132.00	132.00	0.00
01216	Philips S-Line Monitor	132.00	132.00	0.00
01207	Philips S-Line Monitor	132.00	132.00	0.00
01217	Philips S-Line Monitor	132.00	132.00	0.00
01208	Philips S-Line Monitor	132.00	132.00	0.00
01218	Philips S-Line Monitor	132.00	132.00	0.00
01209	Philips S-Line Monitor	132.00	132.00	0.00
01219	Philips S-Line Monitor	132.00	132.00	0.00
01230	Twin Monitor Arm	132.00	132.00	0.00
01231	Twin Monitor Arm	132.00	132.00	0.00

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Asset Code	Description	Original Cost	Current Value	Insurance Value
01232	Twin Monitor Arm	132.00	132.00	0.00
01224	Twin Monitor Arm	132.00	132.00	0.00
01225	Twin Monitor Arm	132.00	132.00	0.00
01226	Twin Monitor Arm	132.00	132.00	0.00
01227	Twin Monitor Arm	132.00	132.00	0.00
01228	Twin Monitor Arm	132.00	132.00	0.00
01229	Twin Monitor Arm	132.00	132.00	0.00
01020	3 Drawer Metal Pedestal Cabinet	90.00	90.00	108.00
01030	3 Drawer Metal Pedestal Cabinet	90.00	90.00	108.00
01021	3 Drawer Metal Pedestal Cabinet	90.00	90.00	108.00
01022	3 Drawer Metal Pedestal Cabinet	90.00	90.00	108.00
01023	3 Drawer Metal Pedestal Cabinet	90.00	90.00	108.00
01024	3 Drawer Metal Pedestal Cabinet	90.00	90.00	108.00
01025	3 Drawer Metal Pedestal Cabinet	90.00	90.00	108.00
01026	3 Drawer Metal Pedestal Cabinet	90.00	90.00	108.00
01028	3 Drawer Metal Pedestal Cabinet	90.00	90.00	108.00
01052	1400mm Connecting Screen Lucia Apple Fabric	70.00	70.00	70.00
01053	1400mm Connecting Screen Lucia Apple Fabric	70.00	70.00	70.00
01054	1400mm Connecting Screen Lucia Apple Fabric	70.00	70.00	70.00
01055	1400mm Connecting Screen Lucia Apple Fabric	70.00	70.00	70.00
01056	1400mm Connecting Screen Lucia Apple Fabric	70.00	70.00	70.00
01057	1400mm Connecting Screen Lucia Apple Fabric	70.00	70.00	70.00
01060	Tangent Operator Chair Pheonix Apple Back/Paseo Base	99.00	99.00	99.00
01070	Tangent Operator Chair Pheonix Apple Back/Paseo Base	99.00	99.00	121.00
01061	Tangent Operator Chair Pheonix Apple Back/Paseo Base	99.00	99.00	99.00
01071	Tangent Operator Chair Pheonix Apple Back/Paseo Base	131.00	131.00	131.00
01062	Tangent Operator Chair Pheonix Apple Back/Paseo Base	99.00	99.00	99.00
01063	Tangent Operator Chair Pheonix Apple Back/Paseo Base	99.00	99.00	99.00
01064	Tangent Operator Chair Pheonix Apple Back/Paseo Base	99.00	99.00	99.00
01065	Tangent Operator Chair Pheonix Apple Back/Paseo Base	99.00	99.00	99.00
01066	Tangent Operator Chair Pheonix Apple Back/Paseo Base	99.00	99.00	99.00
01067	Tangent Operator Chair Pheonix Apple Back/Paseo Base	99.00	99.00	99.00
01058	Tangent Operator Chair Pheonix Apple Back/Paseo Base	99.00	99.00	99.00
01068	Tangent Operator Chair Pheonix Apple Back/Paseo Base	99.00	99.00	99.00
01059	Tangent Operator Chair Pheonix Apple Back/Paseo Base	99.00	99.00	99.00
01069	Tangent Operator Chair Pheonix Apple Back/Paseo Base	99.00	99.00	99.00
01013	Bench Desk Silver Frame 1400 x 800 White Top	740.00	740.00	740.00
01014	Bench Desk Silver Frame 1400 x 800 White Top	740.00	740.00	740.00
01015	Bench Desk Silver Frame 1400 x 800 White Top	740.00	740.00	740.00
01048	Circular Table 800mm Pitch Base	165.00	165.00	198.00
01019	Glass Coffee Table	160.00	160.00	192.00
01691	Top Box 1400 x 800mm White Reception	0.00	0.00	0.00
01045	Trellis Poly Chair Apple Green	65.00	65.00	78.00
01046	Trellis Poly Chair Apple Green	65.00	65.00	78.00
01051	Quadrant Reception Unit	991.00	991.00	1,189.20
KP19DFO	Vauxhall Vivaro 2900 L2H1 Sportiv	22,145.53	22,145.53	25,430.00
B0023A	HP Laserjet ENT 500 Colour M551DN Printer	526.57	526.57	650.00
01016	2 Door Cupboard Goose Grey 1950H x 915W x 458D	458.00	458.00	549.60
01017	2 Door Cupboard Goose Grey 1950H x 915W x 458D	458.00	458.00	549.60
01018	2 Door Cupboard Goose Grey 1950H x 915W x 458D	458.00	458.00	549.60
01032	3 Drawer Metal Pedestal Cabinet	90.00	90.00	108.00
01033	3 Drawer Metal Pedestal Cabinet	90.00	90.00	108.00
01047	Piano 3 Seater Sofa Pheonix Apple Back/Paseo Base	665.00	665.00	665.00
01120	BT Yealink T46G Handset 01908 633780	138.00	138.00	165.60
01124	BT Yealink T46G Handset 01908 633790	138.00	138.00	165.60
01122	BT Yealink T46G Handset 01908 633781	138.00	138.00	165.60
01128	BT Yealink T46G Handset 01908 633791	138.00	138.00	165.60

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01129	BT Yealink T46G Handset 01908 633782	138.00	138.00	165.60
01123	BT Yealink T46G Handset 01908 633783	138.00	138.00	165.60
01131	BT Yealink T46G Handset 01908 633784	138.00	138.00	165.60
01121	BT Yealink T46G Handset 01908 633785	138.00	138.00	165.60
01125	BT Yealink T46G Handset 01908 633786	138.00	138.00	165.60
01127	BT Yealink T46G Handset 01908 633787	138.00	138.00	165.60
01126	BT Yealink T46G Handset 01908 633788	138.00	138.00	165.60
01130	BT Yealink T46G Handset 01908 633789	138.00	138.00	165.60
B0001	Mayoral Chain Civic Regalia	11,000.00	11,065.00	11,065.00
01132	Epson EBW04 SXGA HD Ready Projector	299.99	299.99	359.99
01080	Single Monitor Arm	65.00	65.00	78.00
01083	Single Monitor Arm	65.00	65.00	78.00
01085	Single Monitor Arm	65.00	65.00	78.00
01086	Single Monitor Arm	65.00	65.00	78.00
01079	Single Monitor Arm	65.00	65.00	78.00
01134	Phoenix Fire Fighter Safe	668.00	668.00	801.60
01118	Portable Compact Hard Drive - External 1TB	54.69	54.69	65.63
01133	Rexel Auto Shredder +300x	406.00	406.00	487.20
01692	Chrome Frame Meeting Chair Pheonix Apple Back	118.00	118.00	141.60
01693	Chrome Frame Meeting Chair Pheonix Apple Back	118.00	118.00	141.60
01694	Chrome Frame Meeting Chair Pheonix Apple Back	118.00	118.00	141.60
01695	Chrome Frame Meeting Chair Pheonix Apple Back	118.00	118.00	141.60
01690	Operator Chair (No Arms) Royal Blue	76.00	76.00	91.20
01668	Microwave Oven Panasonic	0.00	0.00	44.64
01689	Coat Stand	44.00	44.00	52.80
01696	Henry Cylinder Cleaner	90.15	90.15	105.93
01114	PAVO High Security Key Cabinet	109.99	109.99	131.99
A0227	Phoenix Safe Fire Fighter 0422	429.99	429.99	515.99
00506	HP Laptop	593.07	593.07	711.69
01720	Samsung Tablet - Councillors	168.00	168.00	201.60
01721	Samsung Tablet - Councillors	168.00	168.00	201.60
01712	Samsung Tablet - Councillors	168.00	168.00	201.60
01722	Samsung Tablet - Councillors	168.00	168.00	201.60
01713	Samsung Tablet - Councillors	168.00	168.00	201.60
01723	Samsung Tablet - Councillors	168.00	168.00	201.60
01714	Samsung Tablet - Councillors	168.00	168.00	201.60
01724	Samsung Tablet - Councillors	168.00	168.00	201.60
01715	Samsung Tablet - Councillors	168.00	168.00	201.60
01725	Samsung Tablet - Councillors	168.00	168.00	201.60
01716	Samsung Tablet - Councillors	168.00	168.00	201.60
01726	Samsung Tablet - Councillors	168.00	168.00	201.60
01717	Samsung Tablet - Councillors	168.00	168.00	201.60
01727	Samsung Tablet - Councillors	168.00	168.00	201.60
01718	Samsung Tablet - Councillors	168.00	168.00	201.60
01728	Samsung Tablet - Councillors	168.00	168.00	201.60
01719	Samsung Tablet - Councillors	168.00	168.00	201.60
01729	Samsung Tablet - Councillors	168.00	168.00	201.60
01050	Rectangular Base Unit Reception 1400 x 800mm	0.00	0.00	0.00
01049	Rectangular Base Unit Reception 1400 x 800mm	0.00	0.00	0.00
01111	Silverline Tambour Cupboard Green Doors	473.00	473.00	567.60
01112	Silverline Tambour Cupboard Green Doors	473.00	473.00	567.60
01113	Silverline Tambour Cupboard Green Doors	473.00	473.00	567.60
01040	Roll Out Suspension Filing Frame	0.00	0.00	0.00
01041	Roll Out Suspension Filing Frame	0.00	0.00	0.00
01042	Roll Out Suspension Filing Frame	0.00	0.00	0.00
01043	Roll Out Suspension Filing Frame	0.00	0.00	0.00
01035	Roll Out Suspension Filing Frame	0.00	0.00	0.00

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Asset Code	Description	Original Cost	Current Value	Insurance Value
01036	Roll Out Suspension Filing Frame	0.00	0.00	0.00
01037	Roll Out Suspension Filing Frame	0.00	0.00	0.00
01038	Roll Out Suspension Filing Frame	0.00	0.00	0.00
01039	Roll Out Suspension Filing Frame	0.00	0.00	0.00
01697	Wooden Display Shelves	72.33	72.33	86.80
01698	Wooden Display Shelves	72.33	72.33	86.80
01699	Wooden Display Shelves	72.33	72.33	86.80
B0089	Fridge	120.00	120.00	144.00
Z0027	Lever Arch Shelving	965.00	965.00	1,158.00
B0058	HP Prodesk	299.00	299.00	299.00
B0153	HP ProBook 440 Core I5-7200U 4GB BT Cam Win 10 Pro	549.00	549.00	658.90
B0154	HP ProBook 440 Core I5-7200U 4GB BT Cam Win 10 Pro	549.00	549.00	658.90
Z0020	Cisco 880 Series INtegrated Service Router	297.31	297.31	356.77
Z0023	Cisco 880 Series INtegrated Service Router	59.62	59.62	71.54
Z0021	Digital Audio Recorder VN-73	57.00	57.00	68.40
Z0024	Pilot Case Black	64.05	64.05	76.86
B0109	H/D 3 Drawer Pedestal	108.00	108.00	129.60
Z0025	Deluxe Santa Suit	106.00	106.00	127.20
Z0026	White Stacking Cups and Saucer Sets	114.13	114.13	136.96
Z0022	Perspex Window Display	50.00	50.00	60.00
Z0002	Set of 4 Fully Upholstered Chairs - Community Meeting Room	106.00	106.00	127.20
Z0003	Set of 4 Fully Upholstered Chairs - Community Meeting Room	106.00	106.00	127.20
Z0004	Set of 4 Fully Upholstered Chairs - Community Meeting Room	106.00	106.00	127.20
Z0005	Set of 4 Fully Upholstered Chairs - Community Meeting Room	106.00	106.00	127.20
Z0006	Set of 4 Fully Upholstered Chairs - Community Meeting Room	106.00	106.00	127.20
Z0007	Set of 4 Fully Upholstered Chairs - Community Meeting Room	106.00	106.00	127.20
Z0008	Set of 4 Fully Upholstered Chairs - Community Meeting Room	106.00	106.00	127.20
Z0009	Set of 4 Fully Upholstered Chairs - Community Meeting Room	106.00	106.00	127.20
Z0010	Chair Storage Trolley - Community Meeting Room	231.00	231.00	277.20
<b>TOTAL FOR Bletchley Library Office</b>		<b>64,400.68</b>	<b>64,465.68</b>	<b>63,607.19</b>
<b>Bletchley and Fenny Stratford</b>				
10	Manor Road Lock-Up	1.00	1.00	0.00
8	Cherry Orchard Allotments	1.00	1.00	0.00
DG11	Dog Bin - Leon Park	133.00	133.00	156.28
DG09	Dog Bin - Leon Park	133.00	133.00	156.28
DG05	Dog Bin - Watling Street/Manor Fields	151.00	151.00	177.43
DG40	Dog Bin - Phelps Road	190.00	190.00	228.00
DG30	Dog Bin - Lakes Estate	190.00	190.00	228.00
DG34	Dog Bin - Lakes Estate	190.00	190.00	228.00
DG36	Dog Bin - Lakes Estate	190.00	190.00	228.00
DG29	Dog Bin - Lakes Estate	190.00	190.00	228.00
DG42	Dog Bin - Durrans Court	190.00	190.00	228.00
DG39	Dog Bin - Warren Play Area	190.00	190.00	228.00
DG06	Dog Bin - Canal Fenny Stratford	190.00	190.00	228.00
DG52	Dog Bin - Waterhall Park/Mill Road Entrance	190.00	190.00	228.00
DG01	Dog Bin - Granby	159.00	159.00	186.83
DG12	Dog Bin - Leon Park	133.00	133.00	156.28
DG13	Dog Bin - Leon Park	133.00	133.00	156.28
DG49	Dog Bin - Tahiti Row	149.00	149.00	178.80

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Asset Code	Description	Original Cost	Current Value	Insurance Value
DG21	Dog Bin - Willow Way	137.00	137.00	160.98
DG24	Dog Bin - Larch Grove	137.00	137.00	160.98
DG25	Dog Bin - Larch Grove	137.00	137.00	160.98
DG03	Dog Bin - Bond Avenue	154.00	154.00	180.95
DG46	Dog Bin - Callow Road	149.00	149.00	178.80
DG31	Dog Bin - Barton Road	154.00	154.00	180.95
DG28	Dog Bin -Hunter Drive	154.00	154.00	180.95
DG35	Dog Bin - Lakes Estate	178.00	178.00	209.15
DG45	Dog Bin - Guernsey Road	149.00	149.00	178.80
DG08	Dog Bin - Durrans Court	154.00	154.00	180.95
DG47	Dog Bin -Anglesey View	149.00	149.00	178.80
DG43	Dog Bin - Waterhall Park	159.00	159.00	186.83
DG19	Dog Bin - Sycamore Avenue	154.00	154.00	180.95
DG04	Dog Bin - Saffron Gardens	151.00	151.00	177.43
DG02	Dog Bin - Mount Farm Lake	178.00	178.00	219.73
DG48	Dog Bin - Monserrat Court	149.00	149.00	178.80
DG18	Dog Bin - Water Eaton Road	178.00	178.00	209.15
DG50	Dog Bin - Santa Maria Lane	149.00	149.00	178.80
DG22	Dog Bin - Chestnut Crescent	137.00	137.00	160.98
DG23	Dog Bin - Chestnut Crescent	137.00	137.00	160.98
DG32	Dog Bin - Blue Lagoon Car Park	149.00	149.00	178.80
DG37	Dog Bin - Stoke Road Allotments	154.00	154.00	180.95
DG44	Dog Bin - San Andreas/Antigua Way	149.00	149.00	178.80
DG51	Dog Bin - Queensway Nat West Bank	149.00	149.00	178.80
DG16	Dog Bin - Lennox Road/Findlay Way	178.00	178.00	219.73
DG27	Dog Bin - Pinewood/Hawthorn Avenue	151.00	151.00	177.43
DG41	Dog Bin - Garrowmore & Warren Park	149.00	149.00	178.80
DG26	Dog Bin - Off Mill Road/Linear Park	178.00	178.00	219.73
DG15	Dog Bin - Western Road/North Street	178.00	178.00	219.73
DG07	Dog Bin - Watling Street/Manor Fields	151.00	151.00	177.43
DG38	Dog Bin - Watling Street/Manor Fields	183.00	183.00	215.03
DG33	Dog Bin - Pathway Allen Close/Bala Close	149.00	149.00	178.80
Z0060	Features (2)	5,670.00	5,670.00	7,500.00
Z0061	Festoons (20)	5,700.00	5,700.00	7,545.00
Z0062	Chestnut Lights (3) Christmas Tree	7,590.00	7,590.00	9,653.00
Z0058	Animated Wheels and Holders (4)	2,184.00	2,184.00	2,712.00
Z0056	Coloured Lanterns	104.00	104.00	130.00
Z0057	Curtain Lights (2)	1,922.00	1,922.00	2,258.35
Z0059	Curtain Lights (3)	3,159.00	3,159.00	3,860.00
B0030	Dog Bin - Leon Park	133.00	133.00	156.28
B0031	No Dogs Sign Leon Park	100.00	100.00	117.50
B0032	No Dogs Sign Leon Park	100.00	100.00	117.50
<b>TOTAL FOR Bletchley and Fenny Stratford</b>		<b>34,327.00</b>	<b>34,327.00</b>	<b>43,179.78</b>
<b>Community Allotments</b>				
7	Community Allotments	1.00	1.00	0.00
<b>TOTAL FOR Community Allotments</b>		<b>1.00</b>	<b>1.00</b>	<b>0.00</b>
<b>Community Orchard</b>				
4	Community Orchard	1.00	1.00	0.00
B0095	Sturdy Bench Brown 3 Seater	133.00	133.00	156.28
B0096	Sturdy Bench Brown 3 Seater	133.00	133.00	156.28
B0097	Sturdy Bench Brown 3 Seater	133.00	133.00	156.28
B0098	Sturdy Bench Brown 3 Seater	133.00	133.00	156.28
B0099	Sturdy Bench Brown 3 Seater	133.00	133.00	156.28
B0093	Double Sided Post and Panel Sign	707.56	707.56	831.38
B0094	Sturdy Brown Bench - 3 Seater	133.00	133.00	156.28

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Asset Code	Description	Original Cost	Current Value	Insurance Value
B101	Contact Details Sign	110.52	110.52	129.86
B102	Contact Details Sign	110.52	110.52	129.86
Z0017	Canal Boat Metal Sculpture	1.00	1.00	1.00
Z0015	Circular N-S-E-W Metal Sculpture	1.00	1.00	1.00
Z0016	Horses and Coach Metal Sculpture	1.00	1.00	1.00
Z0018	Roman Centurions Metal Sculpture	1.00	1.00	1.00
Z0019	Steam Train Metal Sculpture	1.00	1.00	1.00
<b>TOTAL FOR Community Orchard</b>		<b>1,732.60</b>	<b>1,732.60</b>	<b>2,033.78</b>
<b>Elizabeth Square</b>				
B0020	Balmoral Tree Seat 2m	474.00	474.00	591.03
B0017	Balmoral Tree Seat 2m	474.00	474.00	591.03
B0018	Balmoral Tree Seat 2m	474.00	474.00	591.03
B0019	Balmoral Tree Seat 2m	474.00	474.00	591.03
B0011	Balmoral Seat Straight 2.5m	399.00	399.00	497.52
B0012	Balmoral Seat Straight 2.5m	399.00	399.00	497.52
B0013	Balmoral Seat Straight 2.5m	399.00	399.00	497.52
B0014	Balmoral Seat Straight 2.5m	399.00	399.00	497.52
B0015	Balmoral Seat Straight 2.5m	399.00	399.00	497.52
B0016	Balmoral Seat Straight 2.5m	399.00	399.00	497.52
B0060A	Balmoral Litter Bin 125L Open	310.00	310.00	364.25
B0061A	Balmoral Litter Bin 125L Open	310.00	310.00	364.25
B0062A	Balmoral Litter Bin 125L Open	310.00	310.00	364.25
B0063A	Balmoral Litter Bin 125L Open	310.00	310.00	364.25
B0064A	Balmoral Litter Bin 125L Open	310.00	310.00	364.25
B0065A	Balmoral Litter Bin 125L Open	310.00	310.00	364.25
B0066A	Balmoral Litter Bin 125L Open	310.00	310.00	364.25
B0067A	Balmoral Litter Bin 125L Open	310.00	310.00	364.25
B0068A	Balmoral Litter Bin 125L Open	310.00	310.00	364.25
B0069A	Balmoral Litter Bin 125L Open	310.00	310.00	364.25
B0003	Balmoral Seat Curved With Back 3m	800.00	800.00	1,000.00
B0004	Balmoral Seat Curved With Back 3m	800.00	800.00	1,000.00
B0005	Balmoral Seat Curved With Back 3m	800.00	800.00	1,000.00
B0006	Balmoral Seat Curved With Back 3m	800.00	800.00	1,000.00
B0007	Balmoral Seat Curved With Back 3m	800.00	800.00	1,000.00
B0010	Balmoral Seat Straight With Back 3m	740.00	740.00	922.72
B0008	Balmoral Seat Straight With Back 3m	740.00	740.00	922.72
B0009	Balmoral Seat Straight With Back 3m	740.00	740.00	922.72
B0045	Cast Iron Planter 1.5 x 1.5 x 0.93m Airlie	1,225.00	1,225.00	1,439.38
B0046	Cast Iron Planter 1.5 x 1.5 x 0.93m Airlie	1,225.00	1,225.00	1,439.38
B0047	Cast Iron Planter 1.5 x 1.5 x 0.93m Airlie	1,225.00	1,225.00	1,439.38
B0048	Cast Iron Planter 1.5 x 1.5 x 0.93m Airlie	1,225.00	1,225.00	1,439.38
B0041	Cast Iron Planter 2.4 x 0.93m Octagonal Airlie	1,890.00	1,890.00	2,220.75
B0042	Cast Iron Planter 2.4 x 0.93m Octagonal Airlie	1,890.00	1,890.00	2,220.75
B0070	Railing	3,048.00	3,048.00	3,581.40
B0071	Fixed Bollard	152.00	152.00	178.60
B0072	Fixed Bollard	152.00	152.00	178.60
B0073	Fixed Bollard	152.00	152.00	178.60
B0074	Fixed Bollard	152.00	152.00	178.60
B0075	Fixed Bollard	152.00	152.00	178.60
B0076	Fixed Bollard	152.00	152.00	178.60
B0077	Fixed Bollard	152.00	152.00	178.60
B0022	Lockable/Removable Bollard	230.00	230.00	270.25
B0023	Lockable/Removable Bollard	230.00	230.00	270.25
B0024	Lockable/Removable Bollard	230.00	230.00	270.25
B0025	Lockable/Removable Bollard	230.00	230.00	270.25
B0002	Notice Board Double Sided	1,850.00	1,850.00	2,261.60

## ASSET LIST BY LOCATION

Asset Code	Description	Original Cost	Current Value	Insurance Value
<b>TOTAL FOR Elizabeth Square</b>		29,172.00	29,172.00	35,133.12
<b>Fenny Chapel</b>				
2	The Chapel	1.00	1.00	109,272.00
AO330	Gazebo	44.99	44.99	44.99
B002A	SSP 6 Post Chain Barriers Red & White	96.99	96.99	116.39
B0021	Post Chain Barriers SSP6 Red & White	96.99	96.99	116.39
B0010A	Post Chain Barriers SSP6 Red & White	96.99	96.99	116.39
B0020A	Post Chain Barriers SSP6 Red & White	96.99	96.99	116.39
B0012A	Post Chain Barriers SSP6 Red & White	96.99	96.99	116.39
B0013A	Post Chain Barriers SSP6 Red & White	96.99	96.99	116.39
B0014A	Post Chain Barriers SSP6 Red & White	96.99	96.99	116.39
B0015A	Post Chain Barriers SSP6 Red & White	96.99	96.99	116.39
B0016A	Post Chain Barriers SSP6 Red & White	96.99	96.99	116.39
B0017A	Post Chain Barriers SSP6 Red & White	96.99	96.99	116.39
B0018A	Post Chain Barriers SSP6 Red & White	96.99	96.99	116.39
B0019A	Post Chain Barriers SSP6 Red & White	96.99	96.99	116.39
01246	WIHA Classic Bolt Cutters	66.66	66.66	79.99
01244	Multifunctional Workbench	41.66	41.66	49.99
01260	A1 Original Chalk Board - Dark Oak Wood Stain	56.97	56.97	68.36
01258	Box Safety Wear	0.00	0.00	0.00
01255	Christmas Tree	0.00	0.00	0.00
01257	Christmas Tree Battery Lights Box 20	0.00	0.00	0.00
01262	Tree Identification Sign	0.00	0.00	0.00
01254	Various Hand Tools	0.00	0.00	0.00
01259	Blue Trolley	0.00	0.00	0.00
01253	Box Various Fixings	0.00	0.00	0.00
01256	Hose Pipe	0.00	0.00	0.00
01250	Straight Extendable Ladder	0.00	0.00	0.00
01252	Step Ladder Telescopic Legs	0.00	0.00	0.00
01245	Large Bench Ex Community Orchard	0.00	0.00	0.00
01251	Metal Barriers x 10	0.00	0.00	0.00
01249	Allotment Water Trough	0.00	0.00	0.00
01248	Road Cones x 25	0.00	0.00	0.00
01247	Street Speed Sign	0.00	0.00	0.00
B003A	SSP 6 Post Chain Barriers Red & White	96.99	96.99	116.39
B004A	SSP 6 Post Chain Barriers Red & White	96.99	96.99	116.39
B005A	SSP 6 Post Chain Barriers Red & White	96.99	96.99	116.39
B006A	SSP 6 Post Chain Barriers Red & White	96.99	96.99	116.39
B007A	SSP 6 Post Chain Barriers Red & White	96.99	96.99	116.39
B008A	SSP 6 Post Chain Barriers Red & White	96.99	96.99	116.39
B009A	SSP 6 Post Chain Barriers Red & White	96.99	96.99	116.39
B0090	Dawes Discovery Bike	286.51	286.51	300.00
Z0012	Smartfit Telescopic Hedge Shears	28.12	28.12	33.75
Z0013	Smartfit Telescopic Hedge Shears	37.47	37.47	44.96
B0110	Bosch PWS 650 Angle Grinder	35.82	35.82	42.98
Z0014	Gazebos (6) 3m x 3m with Gutter and Connectors	2,045.00	2,045.00	2,454.00
Z0011	Efco Stark 4400T Brushcutter	315.83	315.83	379.00
B011A	Post Chain Barriers SSP6 Red & White	96.99	96.99	116.39
<b>TOTAL FOR Fenny Chapel</b>		4,899.83	4,899.83	115,097.82
<b>George Street Community Centre</b>				
1	George Street Community Centre	1.00	1.00	382,454.00
<b>TOTAL FOR George Street Community Centre</b>		1.00	1.00	382,454.00
<b>Larch Grove Allotments</b>				
5	Larch Grove Allotments	1.00	1.00	0.00

## ASSET LIST BY LOCATION

Asset Code	Description	Original Cost	Current Value	Insurance Value
B0107	Sign for Larch Grove Allotments	88.35	88.35	106.02
<b>TOTAL FOR Larch Grove Allotments</b>		<b>89.35</b>	<b>89.35</b>	<b>106.02</b>
<b>Manor Fields Allotments</b>				
6	Manor Fields Allotments	1.00	1.00	0.00
<b>TOTAL FOR Manor Fields Allotments</b>		<b>1.00</b>	<b>1.00</b>	<b>0.00</b>
<b>Newton Leys Pavilion</b>				
9	Newton Leys Pavilion	1.00	1.00	4,547,783.00
B0088	Swordfish Laminator	95.00	95.00	114.00
00511	Folding Table 1.8m Heavy Duty	34.99	34.99	41.99
00521	Folding Table 1.8m Heavy Duty	35.90	35.90	43.08
00522	Folding Table 1.8m Heavy Duty	35.90	35.90	43.08
00523	Folding Table 1.8m Heavy Duty	35.90	35.90	43.08
00514	Folding Table 1.8m Heavy Duty	34.99	34.99	41.99
00524	Folding Table 1.8m Heavy Duty	35.90	35.90	43.08
00515	Folding Table 1.8m Heavy Duty	34.99	34.99	41.99
00525	Folding Table 1.8m Heavy Duty	35.90	35.90	43.08
00516	Folding Table 1.8m Heavy Duty	34.99	34.99	41.99
00526	Folding Table 1.8m Heavy Duty	35.90	35.90	43.08
00527	Folding Table 1.8m Heavy Duty	35.90	35.90	43.08
01362	Communication Cabinet	450.00	450.00	540.00
01276	Large Table 2400mm x 500mm	395.00	395.00	474.00
01272	Red Chair	260.00	260.00	312.00
01273	Red Chair	260.00	260.00	312.00
01282	White Extendable Laptop Table	230.00	230.00	276.00
01283	White Extendable Laptop Table	230.00	230.00	276.00
01274	Blue Chair	260.00	260.00	312.00
01275	Blue Chair	260.00	260.00	312.00
01271	Coffee Table	175.00	175.00	210.00
01270	Sofa	1,695.00	1,695.00	2,034.00
01269	Sofa	1,695.00	1,695.00	2,034.00
01280	Stool	150.00	150.00	180.00
01278	Stool	150.00	150.00	180.00
01279	Stool	150.00	150.00	180.00
01277	Stool	150.00	150.00	180.00
01365	BT Yealink T46G Handset	110.00	110.00	132.00
01281	Crocodile Play Station	80.00	80.00	96.00
01361	Communication Cabinet IT Equipment	3,000.00	3,000.00	3,600.00
01363	Monitor for CCTV Cameras	150.00	150.00	180.00
01303	Fire Extinguisher	78.00	78.00	93.60
01284	Zanussi Fridge	150.00	150.00	180.00
01285	Zanussi Fridge	150.00	150.00	180.00
01286	Omega Water Heater	250.00	250.00	300.00
01289	Buffalo Microwave	100.00	100.00	120.00
01345	Baby Changing Mat	117.00	117.00	140.40
01317	Bench	191.00	191.00	229.20
01318	Bench	191.00	191.00	229.20
01351	Bench-Team Changing Room	191.00	191.00	229.20
01352	Bench-Team Changing Room	191.00	191.00	229.20
01353	Bench-Team Changing Room	191.00	191.00	229.20
01354	Bench-Team Changing Room	191.00	191.00	229.20
01355	Bench-Team Changing Room	191.00	191.00	229.20
01356	Bench-Team Changing Room	191.00	191.00	229.20
01364	Key Safe	89.99	89.99	107.99
01267	Leaflet Rack	75.00	75.00	90.00
01268	Metal Waste Bin	35.00	35.00	42.00



## ASSET LIST BY LOCATION

Asset Code	Description	Original Cost	Current Value	Insurance Value
01357	Mid Grey Cupboard	120.00	120.00	229.20
01359	Blue Workstation Chair	80.00	80.00	96.00
01441	Badminton Net and Stand Store Room 3	205.00	205.00	246.00
01440	Badminton Rackets (BAG) Store Room 3	116.00	116.00	139.20
01366	Samsung CLX6260ND A4 Printer	193.00	193.00	231.60
01367	10 Drawer Black Cabinet	60.00	60.00	72.00
01438	Coat Hanging Rail Corridor	125.00	125.00	150.00
01418	Quartz Clock Sports Hall	10.00	10.00	12.00
01410	Quartz Clock Community Hall	10.00	10.00	12.00
01435	Quartz Clock Meeting Room 1	10.00	10.00	12.00
01683	Fire Extinguisher Store Room 1	143.00	143.00	171.60
01684	Fire Extinguisher Store Room 1	143.00	143.00	171.60
01419	Fire Extinguisher Large Sports Hall	143.00	143.00	171.60
01420	Fire Extinguisher Small Sports Hall	143.00	143.00	171.60
01415	Fire Extinguisher Large Community Hall	143.00	143.00	171.60
01416	Fire Extinguisher Small Community Hall	143.00	143.00	171.60
01439	Table Tennis Table Store Room 3	400.00	400.00	480.00
01498	Large Trolley Community Hall Store	660.00	660.00	792.00
01417	Rail System and Boards Community Hall	3,500.00	3,500.00	4,200.00
01430	Beech Tall Cupboard	175.00	175.00	210.00
01429	Beech Tall Cupboard	175.00	175.00	210.00
01372	Bench-Team Changing Room 1	191.00	191.00	229.20
01373	Bench-Team Changing Room 1	191.00	191.00	229.20
01374	Bench-Team Changing Room 1	191.00	191.00	229.20
01375	Bench-Team Changing Room 1	191.00	191.00	229.20
01376	Bench-Team Changing Room 1	191.00	191.00	229.20
01377	Bench-Team Changing Room 1	191.00	191.00	229.20
01382	Bench-Team Changing Room 3	191.00	191.00	229.20
01383	Bench-Team Changing Room 3	191.00	191.00	229.20
01384	Bench-Team Changing Room 3	191.00	191.00	229.20
01385	Bench-Team Changing Room 3	191.00	191.00	229.20
01386	Bench-Team Changing Room 3	191.00	191.00	229.20
01387	Bench-Team Changing Room 3	191.00	191.00	229.20
01392	Bench-Team Changing Room 4	191.00	191.00	229.20
01421	Vertical Blind Sports Hall	278.00	278.00	333.60
01422	Vertical Blind Sports Hall	278.00	278.00	333.60
01423	Vertical Blind Sports Hall	278.00	278.00	333.60
01436	Vertical Blind Meeting Room 1	278.00	278.00	333.60
01437	Vertical Blind Meeting Room 1	278.00	278.00	333.60
01680	Chair Stand	250.00	250.00	300.00
01679	Chair Stand	250.00	250.00	300.00
01682	Christmas Tree Store Room 1	75.00	75.00	90.00
01462TO01678	Black Folding Chairs (216) Store Room 1	5,724.00	5,724.00	6,868.80
01442	Fold Down Table Store Room 3	85.00	85.00	102.00
01443TO01461	Grey Fold Down Tables Store Room 1	1,900.00	1,900.00	2,280.00
01031	3 Drawer Silver Metal Pedestal - Reception	90.00	90.00	108.00
01027	3 Drawer Silver Metal Pedestal - Reception	90.00	90.00	108.00
01034	Desk White Top Silver Legs 1680mm	230.00	230.00	276.00
01007	Rectangular Meeting Table - Meeting Room 1	145.00	145.00	174.00
01008	Rectangular Meeting Table - Meeting Room 1	145.00	145.00	174.00
01009	Rectangular Meeting Table - Meeting Room 1	145.00	145.00	174.00
A0182	Charcoal Wooden Chair - Reception	66.00	66.00	79.20
A0194	Charcoal Wooden Chair - Reception	66.00	66.00	79.20
A0178	Charcoal Wooden Chair - Reception	66.00	66.00	79.20
A0179	Charcoal Wooden Chair - Store Room 2	66.00	66.00	79.20
A0172	Charcoal Wooden Chair - Meeting Room 1	66.00	66.00	79.20
A0193	Charcoal Wooden Chair - Meeting Room 1	66.00	66.00	79.20

## ASSET LIST BY LOCATION

Asset Code	Description	Original Cost	Current Value	Insurance Value
A0174	Charcoal Wooden Chair - Meeting Room 1	66.00	66.00	79.20
A0195	Charcoal Wooden Chair - Meeting Room 1	66.00	66.00	79.20
A0196	Charcoal Wooden Chair - Meeting Room 1	66.00	66.00	79.20
A0198	Charcoal Wooden Chair - Meeting Room 1	66.00	66.00	79.20
01393	Bench-Team Changing Room 4	191.00	191.00	229.20
01394	Bench-Team Changing Room 4	191.00	191.00	229.20
01395	Bench-Team Changing Room 4	191.00	191.00	229.20
01396	Bench-Team Changing Room 4	191.00	191.00	229.20
01397	Bench-Team Changing Room 4	191.00	191.00	229.20
01402	Bench Match Official Changing Room 1	191.00	191.00	229.20
01403	Bench Match Official Changing Room 1	191.00	191.00	229.20
00610	Grey Fold Down Table	100.00	100.00	120.00
00611	Grey Fold Down Table	100.00	100.00	120.00
00612	Grey Fold Down Table	100.00	100.00	120.00
00613	Grey Fold Down Table	100.00	100.00	120.00
00614	Grey Fold Down Table	100.00	100.00	120.00
00615	Grey Fold Down Table	100.00	100.00	120.00
00616	Grey Fold Down Table	100.00	100.00	120.00
00617	Grey Fold Down Table	100.00	100.00	120.00
00618	Grey Fold Down Table	100.00	100.00	120.00
00619	Grey Fold Down Table	100.00	100.00	120.00
Z0034	Walnut Telescopic Tables Meeting Room 2	460.00	460.00	552.00
Z0036	Red Chairs (2) Meeting Room 2	850.00	850.00	1,020.00
Z0030	Wire Basket Cable Tray 1400mm Meeting Room 1	30.00	30.00	36.00
Z0028	Wire Basket Cable Tray 1400mm Meeting Room 1	30.00	30.00	36.00
Z0029	Wire Basket Cable Tray 1400mm Meeting Room 1	30.00	30.00	36.00
Z0037	Black Chairs (2) Meeting Room 2	850.00	850.00	1,020.00
Z0033	Coffee Table Meeting Room 2	175.00	175.00	210.00
B0109A	H/D 3 Drawer Pedestal	108.00	108.00	129.60
Z0035	Lenovo 520-24ARR Desktop Reception	624.96	624.96	749.95
Z0038	Defib Machine Boiler Room	980.00	980.00	1,176.00
Z0039	Dishwasher Kitchen	989.97	989.97	1,187.96
Z0032	Hose and Reel Boiler Room	35.00	35.00	42.00
B0084	Large Grey Cupboard Reception	150.00	150.00	180.00
B0094A	Heavy Duty Folding Table 1.8m Community Hall Store	36.00	36.00	43.20
B0095A	Heavy Duty Folding Table 1.8m Community Hall Store	36.00	36.00	43.20
Z0040	Lockers (15) Store Room 2	9,400.00	9,400.00	11,280.00
01409TO01414	Roller Blinds (5) Community Hall	1,390.00	1,390.00	1,688.00
Z0031	Grey Folding Chairs (8) Store Room 1	0.00	0.00	0.00
<b>TOTAL FOR Newton Leys Pavilion</b>		<b>51,781.18</b>	<b>51,781.18</b>	<b>4,610,024.42</b>
<b>Orchardside Allotments</b>				
3	Orchardside Allotments	1.00	1.00	0.00
<b>TOTAL FOR Orchardside Allotments</b>		<b>1.00</b>	<b>1.00</b>	<b>0.00</b>
<b>Spotlight</b>				
01143	Dark Blue Covered Wooden Chairs (Four)	3.00	3.00	0.00
01150	Red Wooden Office Chair	1.00	1.00	0.00
01151	Red Wooden Office Chair	1.00	1.00	0.00
01149	Red Wooden Office Chair	1.00	1.00	0.00
01154	Circular Table	1.00	1.00	0.00
01142	Circular Table (Two)	1.00	1.00	0.00
01156	Green Wooden Office Chair	1.00	1.00	0.00
01240	DELL Wyse 5070	348.00	348.00	417.60
01233	DELL Optiplex Core PC	399.60	399.60	479.52
01234	DELL Optiplex Core PC	399.60	399.60	479.52
01235	DELL Optiplex Core PC	399.60	399.60	479.52

## ASSET LIST BY LOCATION

Asset Code	Description	Original Cost	Current Value	Insurance Value
01236	DELL Optiplex Core PC	399.60	399.60	479.52
01237	DELL Optiplex Core PC	399.60	399.60	479.52
01238	DELL Optiplex Core PC	399.60	399.60	479.52
01239	DELL Optiplex Core PC	399.60	399.60	479.52
01241	Philips S Line Monitor	132.00	132.00	158.40
01242	Philips S Line Monitor	132.00	132.00	158.40
01243	Twin Monitor Arm	132.00	132.00	158.40
01135	Computer Table	210.80	210.80	252.96
01136	Computer Table	210.80	210.80	252.96
01137	Computer Table	210.80	210.80	252.96
01138	Computer Table	210.80	210.80	252.96
01139	Computer Table	210.80	210.80	252.96
01117	Shredder 2000 XCD 20 Sheet	194.99	194.99	233.99
01203	BT Yealink T46G Handset 01908 644941	138.00	138.00	165.60
0132TO0140	Black Plastic Chairs	11.00	11.00	13.20
01148	Double Door Wooden Tall Cupboard	1.00	1.00	0.00
01202	Henry Cylinder Cleaner	90.15	90.15	108.18
01192	DELL Monitor - No. 2	1.00	1.00	0.00
01194	DELL Monitor - No. 4	1.00	1.00	0.00
01189	DELL Monitor - Reception	1.00	1.00	0.00
01180	Red Wooden Sofa Chairs	1.00	1.00	0.00
01181	Red Wooden Sofa Chairs	1.00	1.00	0.00
01182	Red Wooden Sofa Chairs	1.00	1.00	0.00
01177	Red Wooden Sofa Chairs	1.00	1.00	0.00
01178	Red Wooden Sofa Chairs	1.00	1.00	0.00
01179	Red Wooden Sofa Chairs	1.00	1.00	0.00
01183	Glass Coffee Table	1.00	1.00	0.00
01155	Green Wooden Office Chair	1.00	1.00	0.00
01157	Green Wooden Office Chair	1.00	1.00	0.00
01195	Samsung CLX6260ND Printer	184.17	184.17	221.00
01158	LG TV	1.00	1.00	0.00
01198	Beko Fridge	1.00	1.00	0.00
01185	Black Leather Look Armchair	1.00	1.00	0.00
01186	Black Leather Look Armchair	1.00	1.00	0.00
01184	Double Door Wooden Cupboard	1.00	1.00	0.00
01029	Metal Pedestal Drawers	90.00	90.00	108.00
A0302	Dell Monitor No.10	0.00	0.00	0.00
01732	Cookworks Kettle	0.00	0.00	0.00
A0305	Dell Monitor No.8	299.00	299.00	358.80
B0055	Compact Desk Reception	134.00	134.00	160.80
01197	Infotech Photocopier	0.00	0.00	0.00
A0314	Samsung Monitor No.1	0.00	0.00	0.00
A0318	Dell Monitor No.6	0.00	0.00	0.00
01750	Single Monitor Arm	125.00	125.00	150.00
B0027	ABC Docuseal 125 Elite 670 A2 Trimmer	89.95	89.95	107.94
01749	Yealink Community Phone	0.00	0.00	0.00
01730	BEKO Microwave Oven	46.00	46.00	55.20
B0068	Burco Urn	38.00	38.00	45.60
01736	Wooden Display Shelf	72.33	72.33	86.79
01737	Wooden Display Shelf	72.33	72.33	86.79
01738	Wooden Display Shelf	72.33	72.33	86.79
B0091	Access Ramp	53.98	53.98	64.78
01741	TV Stand	0.00	0.00	0.00
01739	Desk Fan	0.00	0.00	0.00
01731	Floor Fan	0.00	0.00	0.00
01740	Flip Chart Board	0.00	0.00	0.00
01733	Portable Oil Heater	0.00	0.00	0.00

## ASSET LIST BY LOCATION

<u>Asset Code</u>	<u>Description</u>	<u>Original Cost</u>	<u>Current Value</u>	<u>Insurance Value</u>
01734	3 Drawer Pedestal	0.00	0.00	0.00
01748	Key Safe C500	49.95	49.95	59.94
01742	White Folding Table	27.60	27.60	33.11
01743	White Folding Table	27.60	27.60	33.11
01744	White Folding Table	27.60	27.60	33.11
01745	White Folding Table	27.60	27.60	33.11
01746	White Folding Table	27.60	27.60	33.11
01747	White Folding Table	27.60	27.60	33.11
01751	Black Leather Look Chair	0.00	0.00	0.00
01735	Switch Cabinet	0.00	0.00	0.00
B0125	3 Drawer Pedestal	107.00	107.00	128.40
B0130	Medium Cupboard	95.99	95.99	115.19
B0128	Operator Chair	39.99	39.99	47.99
B0108	Workstation Desk	129.00	129.00	154.80
B0131	4 Drawer Filing Cabinet	1.00	1.00	1.20
Z0051	Table Rack	95.00	95.00	114.00
Z0052	Chair Rack	105.00	105.00	126.00
Z0050	Circular Table	1.00	1.00	1.20
Z0053	Folding Chairs Black (9)	250.00	250.00	300.00
Z0054	Folding Chairs Grey (41)	1,060.00	1,060.00	1,272.00
B0127	Twin Drawer Desk	1.00	1.00	1.20
<b>TOTAL FOR Spotlight</b>		<b>8,433.96</b>	<b>8,433.96</b>	<b>10,088.28</b>
<b>Stanier Square</b>				
B0001A	Notice Board Double Sided	1,300.00	1,300.00	1,671.80
B0021A	Bute Bandstand 5m Diameter x 400mm Height	32,795.00	32,795.00	40,892.72
B0078	Bandstand Banner	442.98	442.98	520.50
Z0055	Lockable/Removeable Bollard	390.00	390.00	468.00
<b>TOTAL FOR Stanier Square</b>		<b>34,927.98</b>	<b>34,927.98</b>	<b>43,553.02</b>
<b>TOTAL</b>		<b>233,832.58</b>	<b>233,897.58</b>	<b>5,310,098.35</b>