

Financial Year: 2015/2016 - Year 2015 2016							
Asset Ref / Name	Address	Rateable Value	IFRS Type	Valuation Date	Expected Life	Remaining Life	CFwd NBV
F00504 - Enhanced Recycle & Waste Proc			Property Plant and Equipment	31/03/2009	5	0	0.00
F00504/1 - Enhanced Recycle & Waste Proc			Property Plant and Equipment	31/03/2010	4	0	0.00
F00504/2 - Enhanced Recycle & Waste Proc			Property Plant and Equipment	31/03/2011	5	1	0.00
F00504/3 - Enhanced Recycle & Waste Proc			Property Plant and Equipment	31/03/2012	5	2	0.00
F00504/4 - Enhanced Recycle & Waste Proc			Property Plant and Equipment	31/03/2014	5	3	0.00
f01175 - Gibson park, Melrose			Property Plant and Equipment	31/03/2016	5	5	66,000.00
H00083 - SBC NHT Project Office			Property Plant and Equipment	31/03/2014	10	8	0.00
I00234 - TY4105 EX05 - Gala Burgh Yard Development			Property Plant and Equipment	01/10/2005	25	16	17,424.08
I00234 - TY4106 EX05 - Gala Transport Interchange			Property Plant and Equipment	01/10/2005	25	16	181.24
I00234 - WX1105 EX06 - Gala Burgh Yard Development			Property Plant and Equipment	30/11/2006	25	17	6,596.07
I00234 - WX1105 EX07 - Gala Burgh Yard Development			Property Plant and Equipment	30/04/2007	25	17	5,695.00
I00234 - WX1105 EX08 - Gala Burgh Yard Development			Property Plant and Equipment	31/03/2009	25	19	30,743.77
I00234 - WX1105 EX09 - Gala Burgh Yard Development			Property Plant and Equipment	31/03/2010	25	20	730.00
I00234 - WX1105 EX10 - Gala Burgh Yard Development			Property Plant and Equipment	01/10/2010	26	21	64,834.94
I00234 - WX1105 EX11 - Gala Burgh Yard Development			Property Plant and Equipment	01/10/2011	25	22	4,283.14
I00234 - WX1105 EX12 - Gala Burgh Yard Development 12/13			Property Plant and Equipment	01/10/2012	25	23	6,144.19
I00234 - WX1105 EX13 - Gala Burgh Yard Development 13/14			Property Plant and Equipment	01/10/2013	25	23	137.37
I00234 - WX1105 EX14 - BURGH YARD DEVELOPMENT			Property Plant and Equipment	01/10/2014	25	24	208.43
I00234 - WX1112 EX13 - GIRR5 13/14			Property Plant and Equipment	30/09/2013	25	23	50,000.00
I00383 WX2202 EX13 - Selkirk Flood Protection Scheme			Property Plant and Equipment	31/03/2014	25	23	687,495.48
I00383 WX2202 EX14 - SELKIRK FLOOD PROTECTION SCHEME			Property Plant and Equipment	31/03/2015	25	24	6,800,858.36
I00383 WX2202 EX15 - Selkirk Flood Prevention 15/16			Property Plant and Equipment	01/10/2015	25	25	16,510,817.88
I00383 WX2204 EX13 - Hawick Town Centre Flood Defence			Property Plant and Equipment	31/03/2014	25	23	18,133.94
I00383 WX2204 EX14 - HAW TWN CTRE DIR FLOOD DEFENCE			Property Plant and Equipment	31/03/2015	25	24	399,321.12
I00383 WX2204 EX15 - Haw Twin Ctre Dir Flood defence			Property Plant and Equipment	01/10/2015	25	25	460,305.12
I00397 - Tweedbank Traffic Calming			Property Plant and Equipment	01/10/2014	25	24	16,208.00
I00408 - WX1112 EX15 - GIRR5			Property Plant and Equipment	01/10/2015	25	25	36,027.13
P01792 - New Duns Primary School			Property Plant and Equipment	31/03/2012	50	48	1,989,328.55
P01792/1 - Duns Primary Construction			Property Plant and Equipment	31/03/2013	50	48	71,527.01
P01792/2 - Duns Ps Construction			Property Plant and Equipment	31/03/2011	50	48	10,774.39
P01792/3 - Duns Primary Construction			Property Plant and Equipment	31/03/2014	50	48	130,457.95
P01792/4 - Duns Primary Construction			Property Plant and Equipment	31/03/2015	50	49	68,591.29
P01801/3 - Complex Needs CEB			Property Plant and Equipment	31/03/2015	10	9	361,436.21
P01850 - New Kelso High School			Property Plant and Equipment	31/03/2014	50	48	2,790,906.77
P01852 - Peebles 3G Pitch			Property Plant and Equipment	31/03/2014	10	8	139,926.39
P01853 - Jedburgh 3G Pitch			Property Plant and Equipment	31/03/2014	10	8	11,149.60
P01903 - SIR WALTER SCOTT COURTROOM - PHASE			Property Plant and Equipment	31/03/2015	10	9	199,944.00
P01904 - TWEEDBANK LAND ACQUISITION			Property Plant and Equipment	31/03/2015	0	0	80,991.00
P01906 - Eyemouth PS Demolition			Property Plant and Equipment	31/03/2015	0	0	414,270.19
P01907 - Galashiels CRC Skip			Property Plant and Equipment	31/03/2015	25	24	6,018.96
P01911 - Hawick CRC Skip			Property Plant and Equipment	31/03/2015	25	24	287,770.17
P01920 - Food Waste Collections			Property Plant and Equipment	31/03/2015	10	9	61,590.00
P01922 - Broomlands New School			Property Plant and Equipment	31/03/2015	25	24	551,753.18
P01923 - Langlee Primary School			Property Plant and Equipment	31/03/2015	25	24	587,682.54
P01924 - Jim Clark Motor Museum			Property Plant and Equipment	31/03/2015	5	4	23,654.63
P01925 - Hawick 3G Pitch			Property Plant and Equipment	31/03/2015	5	4	92,751.46
P02001 - Waste Transfer Station			Property Plant and Equipment	31/03/2016	10	10	42,167.18
V03851 - Leachate Pumping System Cell 3			Property Plant and Equipment	31/03/2016	10	10	3,275.00
CM009/01 - Priors Walk Play Area	Priors Walk, Coldingham, BER, TD14 5PE	0	Property Plant and Equipment	01/04/2015	0	0	0.00
CO003/02 - Cockburnspath Play Area	Cockburnspath, BER, TD13 5XY	0	Property Plant and Equipment	01/04/2015	0	0	0.00
EY016/10 - Stebbings Rise Play Area	Stebbing Rise, Eyemouth, BER, TD14 5LL	0	Property Plant and Equipment	01/04/2015	0	0	0.00
EY016/11 - Stebbings Rise Kick About Pitch	Stebbing Rise, Eyemouth, BER, TD14 5LL	0	Property Plant and Equipment	01/04/2015	0	0	0.00
FL001/01 - Foulde Village Green	Foulde, BER, TD15 1UH	0	Property Plant and Equipment	01/04/2015	0	0	0.00

Asset Ref / Name	Address	Rateable Value	IFRS Type	Valuation Date	Expected Life	Remaining Life	CFwd NBV
HW040/30 - Stirches Road Play Area	Stirches Road, Hawick, ROX, TD9 7EW	0	Property Plant and Equipment	01/04/2015	0	0	0.00
KL042/01 - Ferneyhill Cemetery	Ferneyhill Farm, Kelso, ROX, TD6 7SU	1500	Property Plant and Equipment	01/04/2015	0	0	0.00
KL043/01 - Broomlands Play Park	Broomlands Road, Kelso, ROX	0	Property Plant and Equipment	01/04/2015	0	0	0.00
NC008/01 - Newcastleton Public Park	Union Street, Newcastleton, ROX	0	Property Plant and Equipment	01/04/2015	0	0	0.00
RS004/02 - Reston Playing Field	Ladeside, Reston, BER	0	Property Plant and Equipment	01/04/2015	0	0	0.00
WK005/03 - Walkerburn Recreation Ground	Caberston Road, Walkerburn, TWD	0	Property Plant and Equipment	01/04/2015	0	0	0.00
WL011/02 - Captain K Mackenzie War Memorial	Kippit Hill, West Linton, EH45 7HQ	0	Property Plant and Equipment	01/04/2015	0	0	0.00
AY006/01 - Ayton War Memorial	High Street, Ayton, BER, TD14 5RH	0	Property Plant and Equipment	01/04/2015	0	0	0.00
BB001/01 - Blyth Bridge War Memorial	Blyth Bridge, TWD, EH46 7AJ	0	Property Plant and Equipment	01/04/2015	0	0	0.00
BD001/01 - Bowden War Memorial	Main Street, Bowden, E&L, TD9 8JR	0	Property Plant and Equipment	01/04/2015	0	0	0.00
BR006/01 - Broughton War Memorial	Broughton, TWD, ML12 6FW	0	Property Plant and Equipment	01/04/2015	0	0	0.00
CF002/01 - Caddonfoot War Memorial	Caddonfoot Church, Caddonfoot, E&L, TD1 3LG	0	Property Plant and Equipment	01/04/2015	0	0	0.00
CH009/01 - Chirnside War Memorial	Cemetery, Chirnside, BER, TD11 3UG	0	Property Plant and Equipment	01/04/2015	0	0	0.00
CL005/01 - Sir Walter Scott Statue	Clovenfords, E&L, TD1 3LZ	0	Property Plant and Equipment	01/04/2015	0	0	0.00
CM006/01 - Coldingham War Memorial	High Street, Coldingham, BER, TD14 5NL	0	Property Plant and Equipment	01/04/2015	0	0	0.00
CO004/01 - Cockburnspath War Memorial	On Former A1, Cockburnspath, BER, TD13 5YG	0	Property Plant and Equipment	01/04/2015	0	0	0.00
CS013/01 - Coldstream War Memorial	High Street, Coldstream, BER, TD12 4AP	0	Property Plant and Equipment	01/04/2015	0	0	0.00
DN017/01 - Duns War Memorial	Public Park, Duns, BER, TD11 3EJ	0	Property Plant and Equipment	01/04/2015	0	0	0.00
EB004/01 - Ettrickbridge War Memorial	Ettrickbridge, E&L, TD7 5JN	0	Property Plant and Equipment	01/04/2015	0	0	0.00
EE003/01 - Ednam War Memorial	Duns Road, Ednam, ROX, TD5 7QL	0	Property Plant and Equipment	01/04/2015	0	0	0.00
EM003/01 - Edrom War Memorial	On A6105 At Kelloe, Edrom, BER, TD11 3PY	0	Property Plant and Equipment	01/04/2015	0	0	0.00
ER012/01 - Earlston War Memorial	The Green, Earlston, E&L, TD4 6BZ	0	Property Plant and Equipment	01/04/2015	0	0	0.00
ER012/02 - Earlston Clock	The Square, Earlston, E&L, TD4 6DB	0	Property Plant and Equipment	01/04/2015	0	0	0.00
ET002/01 - Ettrick War Memorial	Ettrick, E&L, TD7 5JA	0	Property Plant and Equipment	01/04/2015	0	0	0.00
ET002/02 - James Hogg Statue	Ettrick, E&L, TD7 5JA	0	Property Plant and Equipment	01/04/2015	14	14	0.00
EY021/01 - Eyemouth War Memorial	High Street, Eyemouth, BER, TD14 5EZ	0	Property Plant and Equipment	01/04/2015	0	0	0.00
F00952 - Museum Service Fine Art Collection			Property Plant and Equipment	01/04/2011	0	0	771,350.00
F00953 - Museums Collection			Property Plant and Equipment	01/04/2011	0	0	161,150.00
FL005/01 - Foulden War Memorial	Foulden, BER, TD15 1UH	0	Property Plant and Equipment	01/04/2015	0	0	0.00
FO004/01 - Fogo War Memorial	Parish Church, Fogo, BER, TD11 3RA	0	Property Plant and Equipment	01/04/2015	0	0	0.00
GA001/01 - Gattonside War Memorial	Road To Swing Bridge, Gattonside, E&L, TD6 9LZ	0	Property Plant and Equipment	01/04/2015	0	0	0.00
GL041/01 - Galashiels War Memorial	Market Street, Galashiels, E&L, TD1 3AD	0	Property Plant and Equipment	01/04/2015	0	0	0.00
GL041/02 - Burns Statue	Lawyers Brae, Galashiels, E&L, TD1 3JQ	0	Property Plant and Equipment	01/04/2015	0	0	0.00
GL041/03 - Scott Statue	Bank Street, Galashiels, E&L, TD1 3JX	0	Property Plant and Equipment	01/04/2015	0	0	0.00
GL041/04 - Burgh Hall Clock	Market Street, Galashiels, E&L, TD1 3AD	0	Property Plant and Equipment	01/04/2015	0	0	0.00
GL041/05 - Man with Sheep Statue	Market Square, Galashiels, E&L, TD1 1DL	0	Property Plant and Equipment	01/04/2015	14	14	0.00
GL041/06 - Mercat Cross	Church Street, Galashiels, E&L, TD1 3JH	0	Property Plant and Equipment	01/04/2015	0	0	0.00
GN006/01 - Gordon War Memorial	Main Street, Gordon, BER, TD3 6JN	0	Property Plant and Equipment	01/04/2015	0	0	0.00
GV003/01 - Langton War Memorial	Parish Church, Gavinton, BER, TD11 3QT	0	Property Plant and Equipment	01/04/2015	0	0	0.00
HD002/01 - Houndwood War Memorial	Parish Church, Houndwood, BER, TD14 5TP	0	Property Plant and Equipment	01/04/2015	0	0	0.00
HM001/01 - Hume War Memorial	On B6364, Hume, BER, TD5 7TP	0	Property Plant and Equipment	01/04/2015	0	0	0.00
HQ001/11 - Newtown War Memorial	Bowden Road, Newtown St Boswells, E&L, TD6 0RZ	0	Property Plant and Equipment	01/04/2015	0	0	0.00
HR004/01 - Heriot War Memorial	Church, Heriot, E&L, EH38 5YE	0	Property Plant and Equipment	01/04/2015	0	0	0.00
HT004/01 - Hutton War Memorial	Parish Church, Hutton, BER, TD15 1TS	0	Property Plant and Equipment	01/04/2015	0	0	0.00
HW040/25 - James Guthrie Statue	Wilton Park, Hawick, ROX, TD9 7JL	0	Property Plant and Equipment	01/04/2015	0	0	0.00
HW062/01 - St Marys Church Clock	St Marys Place, Hawick, ROX, TD9 0AG	0	Property Plant and Equipment	01/04/2015	0	0	0.00
HW062/02 - Boer War Memorial	Wilton Park, Hawick, ROX, TD9 0EL	0	Property Plant and Equipment	01/04/2015	0	0	0.00
HW062/03 - Wilton Park War Memorial	Wilton Park, Hawick, ROX, TD9 7JL	0	Property Plant and Equipment	01/04/2015	0	0	0.00
HW062/04 - Hawick Town Hall Clock	High Street, Hawick, ROX, TD9 9EF	0	Property Plant and Equipment	01/04/2015	0	0	0.00
HW062/06 - Drumlanrig Square Clock	Drumlanrig Square, Hawick, ROX, TD9 2ST	0	Property Plant and Equipment	01/04/2015	0	0	0.00
IN018/01 - Innerleithen War Memorial	Drovers Way, Innerleithen, TWD, EH44 6HU	0	Property Plant and Equipment	01/04/2015	0	0	0.00
IN018/02 - Innerleithen Memorial Hall Clock	Leithen Road, Innerleithen, TWD, EH44 6HU	0	Property Plant and Equipment	01/04/2011	0	0	0.00
JD033/01 - Ramparts War Memorial	Castlegate, Jedburgh, ROX, TD8 6BB	0	Property Plant and Equipment	01/04/2015	0	0	0.00
JD033/02 - Jubilee Fountain	Market Place, Jedburgh, ROX, TD8 6AP	0	Property Plant and Equipment	01/04/2015	0	0	0.00
KL030/01 - Town House Clock	The Square, Kelso, ROX, TD5 7HF	0	Property Plant and Equipment	01/04/2011	0	0	0.00
LD016/02 - Town Hall Clock	Town Hall, Lauder, E&L, TD2 6SR	0	Property Plant and Equipment	01/04/2015	0	0	0.00
LF004/01 - Lilliesleaf War Memorial	Lilliesleaf, ROX, TD6 9HX	0	Property Plant and Equipment	01/04/2015	0	0	0.00

Asset Ref / Name	Address	Rateable Value	IFRS Type	Valuation Date	Expected Life	Remaining Life	CFwd NBV
LK002/01 - Ladykirk War Memorial	Parish Church, Ladykirk, BER, TD15 1XL	0	Property Plant and Equipment	01/04/2015	14	14	0.00
LO007/01 - Longformacus War Memorial	Cemetery, Longformacus, BER, TD11 3PD	0	Property Plant and Equipment	01/04/2015	0	0	0.00
LT005/01 - Leitholm War Memorial	Main Street, Leitholm, BER, TD12 4JN	0	Property Plant and Equipment	01/04/2015	0	0	0.00
ML017/01 - Eildon Tree Memorial	Nr Boglie Burn, Melrose, E&L	0	Property Plant and Equipment	01/04/2015	0	0	0.00
ML017/02 - Trimontium Monument	Trimontium, Melrose, E&L	0	Property Plant and Equipment	01/04/2015	0	0	0.00
ML017/03 - Melrose War Memorial	Weirhill, Melrose, E&L, TD6 9LJ	0	Property Plant and Equipment	01/04/2015	0	0	0.00
MT002/01 - Mertoun War Memorial	Graveyard, Mertoun, E&L, TD6 0DY	0	Property Plant and Equipment	01/04/2015	0	0	0.00
NC006/01 - Newcastleton War Memorial	Newcastleton, ROX, TD9 0QU	0	Property Plant and Equipment	01/04/2015	0	0	0.00
ND003/01 - Newstead War Memorial	Main Street, Newstead, E&L, TD6 9DX	0	Property Plant and Equipment	01/04/2015	0	0	0.00
OT004/01 - Oxton War Memorial Hall	Station Road, Oxton, E&L, TD2 6PW	0	Property Plant and Equipment	01/04/2015	0	0	0.00
P01793 - Hawick 500 Year Comm Statue			Property Plant and Equipment	31/03/2012	25	22	38,788.74
P01793/1 - Hawick 500 Year Comm Statue			Property Plant and Equipment	31/03/2013	25	23	10,443.12
P01793/2 - Hawick 500 Year Comm Statue			Property Plant and Equipment	31/03/2014	25	23	14,770.00
P01793/3 - HAWICK 500 YEAR COMM STATUE			Property Plant and Equipment	31/03/2015	25	24	8,487.12
P01933 - Kelso Public Art			Property Plant and Equipment	31/03/2015	10	9	9,116.96
PB012/01 - Peebles War Memorial	High Street, Peebles, TWD, EH45 8AG	0	Property Plant and Equipment	01/04/2015	0	0	0.00
PB012/02 - Veitch Fountain	High Street, Peebles, TWD, EH45 8AN	0	Property Plant and Equipment	01/04/2015	0	0	0.00
PB012/06 - Iron Deck Bridge	Lyne Rail Bridge, Peebles, TWD, EH45 8NP	0	Property Plant and Equipment	01/04/2013	0	0	0.00
PB043/21 - Cross Kirk	Old Church Road, Peebles, TWD, EH45 8JZ	0	Property Plant and Equipment	01/04/2015	0	0	0.00
PR003/01 - Preston War Memorial	Preston, BER, TD11 3TJ	0	Property Plant and Equipment	01/04/2015	0	0	0.00
PT002/01 - Paxton War Memorial	(On B6460), Paxton, BER, TD15 1TH	0	Property Plant and Equipment	01/04/2015	0	0	0.00
SB005/01 - St Boswells War Memorial	Cricket Field, St Boswells, E&L	0	Property Plant and Equipment	01/04/2015	0	0	0.00
SK027/01 - Selkirk War Memorial	Ettrick Terrace, Selkirk, E&L, TD7 4DQ	0	Property Plant and Equipment	01/04/2015	0	0	0.00
SK027/03 - Mungo Park Statue	High Street, Selkirk, E&L, TD7 4DD	0	Property Plant and Equipment	01/04/2015	0	0	0.00
SK027/04 - Sir Walter Scott Statue	Market Place, Selkirk, E&L, TD7 4DD	0	Property Plant and Equipment	01/04/2015	0	0	0.00
SK027/05 - Fletchers Memorial	Scotts Place, Selkirk, E&L, TD7 4LN	0	Property Plant and Equipment	01/04/2015	0	0	0.00
SR002/01 - Skirling War Memorial	War Memorial, Skirling, TWD, ML12 6HD	0	Property Plant and Equipment	01/04/2015	0	0	0.00
ST004/02 - Stow War Memorial	Galashiels Road, Stow, E&L, TD1 2RE	0	Property Plant and Equipment	01/04/2015	0	0	0.00
ST005/01 - Bishops Palace Monument	Stow, E&L, TD1 2QS	0	Property Plant and Equipment	01/04/2013	0	0	0.00
SW006/01 - Swinton War Memorial	Main Street, Swinton, BER, TD11 3JE	0	Property Plant and Equipment	01/04/2015	0	0	0.00
SY002/01 - James Hogg Memorial	St Marys Loch, E&L	0	Property Plant and Equipment	01/04/2015	0	0	0.00
TR003/01 - Traquair War Memorial	War Memorial, Traquair, TWD	0	Property Plant and Equipment	01/04/2015	0	0	0.00
WK010/01 - Walkerburn War Memorial	War Memorial, Walkerburn, TWD, EH43 6AA	0	Property Plant and Equipment	01/04/2015	0	0	0.00
WL006/01 - Graham Yool Memorial	Biggar Road, West Linton, TWD	0	Property Plant and Equipment	01/04/2015	0	0	0.00
WL011/01 - West Linton War Memorial	Main Street, West Linton, TWD, EH45 7EE	0	Property Plant and Equipment	01/04/2015	0	0	0.00
WL012/01 - West Linton Clock Tower	Main Street, West Linton, TWD, EH46 7EE	0	Property Plant and Equipment	01/04/2015	0	0	0.00
WS004/01 - Westruther War Memorial	Parish Church, Westruther, BER, TD3 6NE	0	Property Plant and Equipment	01/04/2015	0	0	0.00
YA004/01 - Yarrow War Memorial	Warriors Rest, Yarrow, E&L, TD7 5NE	0	Property Plant and Equipment	01/04/2015	0	0	0.00
AY003/01 - The Crofts Car Park	High Street, Ayton, BER, TD14 5QW	1675	Property Plant and Equipment	01/04/2015	0	0	0.00
BG002/01 - Treaty Park Car Park	Treaty Park, Birgham, BER, TD12 4NG	0	Property Plant and Equipment	01/04/2015	0	0	0.00
C00658 - Bacs I P			Property Plant and Equipment	31/03/2005	5	0	0.00
C00658/1 - Bacs I P			Property Plant and Equipment	31/03/2006	4	0	0.00
C00659/3 - Disaster Recovery			Property Plant and Equipment	31/03/2008	3	0	0.00
C00659/4 - Disaster Recovery			Property Plant and Equipment	31/03/2009	3	0	0.00
C00659/5 - Disaster Recovery 2009/2010			Property Plant and Equipment	31/03/2010	3	0	0.00
C00659/6 - Disaster Recovery 2010/2011			Property Plant and Equipment	31/03/2011	5	1	0.00
C00659/7 - DISASTER RECOVERY 11/12			Property Plant and Equipment	31/03/2012	3	0	0.00
C00894/5 - Enterprise Project Management Other			Property Plant and Equipment	31/03/2011	3	0	0.00
C01306 - Disaster Recovery			Property Plant and Equipment	31/03/2013	3	1	0.00
C01325 - Fin Syst Infrastructure Dev			Property Plant and Equipment	31/03/2013	3	1	0.00
C01329 - Disaster Recovery			Property Plant and Equipment	31/03/2014	3	1	0.00
C01339 - Fin Syst Infrastructure Dev			Property Plant and Equipment	31/03/2014	3	1	0.00
C01390 - Security Software			Property Plant and Equipment	31/03/2015	3	2	5,155.80
CA002/01 - Carllops Car Park	Carlops, TWD, EH26 9NH	1450	Property Plant and Equipment	01/04/2015	0	0	0.00
CH003/01 - Crosshill North Car Park	Crosshill, Chirnside, BER, TD11 3XW	1325	Property Plant and Equipment	01/04/2015	0	0	0.00
CH003/02 - Crosshill South Car Park	Crosshill, Chirnside, BER, TD11 3XL	1425	Property Plant and Equipment	01/04/2015	0	0	0.00
CH003/03 - Dominis Loan Car Park	Dominis Loan, Chirnside, BER, TD11 4UA	0	Property Plant and Equipment	01/04/2015	0	0	0.00

Asset Ref / Name	Address	Rateable Value	IFRS Type	Valuation Date	Expected Life	Remaining Life	CFwd NBV
CH003/04 - East End Car Park	East End, Chirnside, BER, TD11 3XT	600	Property Plant and Equipment	01/04/2015	0	0	0.00
CM004/01 - St Vedas Car Park	Coldingham Sands, Coldingham, BER, TD14 5PA	2950	Property Plant and Equipment	01/04/2015	0	0	0.00
CM004/02 - Priory Car Park	Bridge Street, Coldingham, BER, TD14 5NG	1350	Property Plant and Equipment	01/04/2015	0	0	0.00
CM004/03 - Priors Walk Car Park	Priors Walk, Coldingham, BER, TD14 5NS	0	Property Plant and Equipment	01/04/2015	0	0	0.00
CM004/04 - Beach Car Park	Milldow Farm, Coldingham, BER, TD14 5QD	180	Property Plant and Equipment	01/04/2013	0	0	9,000.00
CS005/01 - Court Place Car Park	Court House Place, Coldstream, BER, TD12 4AR	2800	Property Plant and Equipment	01/04/2015	0	0	0.00
CS005/02 - Guards Road Lorry Park	Guards Road, Coldstream, BER, TD23 4AJ	7600	Property Plant and Equipment	01/04/2015	0	0	0.00
CS005/03 - Henderson Park Car Park	High Street, Coldstream, BER, TD12 4AG	1600	Property Plant and Equipment	01/04/2015	0	0	0.00
CS005/04 - The Square Car Park	Market Square, Coldstream, BER, TD12 4BG	0	Property Plant and Equipment	01/04/2015	0	0	0.00
CV001/01 - Cove Harbour Car Park	Harbour, Cove Harbour, BER, TD12 5XD	2400	Property Plant and Equipment	01/04/2015	0	0	0.00
DN010/01 - Newtown Street Car Park	Newtown Street, Duns, BER, TD11 3DT	3500	Property Plant and Equipment	01/04/2015	0	0	0.00
DN010/02 - Showground Car Park	The Square, Duns, BER, TD11 3ED	0	Property Plant and Equipment	01/04/2015	0	0	0.00
DN010/03 - Willis Wynd Car Park	Willis Wynd, Duns, BER, TD11 3ED	0	Property Plant and Equipment	01/04/2015	0	0	0.00
ER003/06 - East Green Car Park	East Green, Earlston, E&L, TD4 6HL	1800	Property Plant and Equipment	01/04/2015	0	0	0.00
ER008/01 - Industrial Estate Car Park	Station Road, Earlston, E&L, TD4 6BZ	1800	Property Plant and Equipment	01/04/2015	0	0	0.00
EY009/01 - Gunsgreenhill Car Park	Gunsgreenhill, Eyemouth, BER, TD14 5DY	4600	Property Plant and Equipment	01/04/2015	0	0	0.00
EY009/02 - Harbour Road Car Park	Harbour Road, Eyemouth, BER, TD14 5HZ	4200	Property Plant and Equipment	01/04/2015	0	0	0.00
EY009/03 - High Street Car Park	High Street, Eyemouth, BER, TD14 5EU	5700	Property Plant and Equipment	01/04/2015	0	0	0.00
EY009/04 - Old Station Yard Car Park	Victoria Road, Eyemouth, BER, TD14 5JB	3250	Property Plant and Equipment	01/04/2015	0	0	0.00
EY009/05 - Seafront Car Park	West High Street, Eyemouth, BER, TD14 5NL	2750	Property Plant and Equipment	01/04/2015	0	0	0.00
FL002/01 - Foulden Car Park	A 6105, Foulden, BER, TD15 1UH	1625	Property Plant and Equipment	01/04/2015	0	0	0.00
GL006/01 - Gala Lane Car Park	Gala Lane, Galashiels, E&L, TD2 3AW	1400	Property Plant and Equipment	01/04/2015	0	0	0.00
GL006/02 - Hall Place Car Park	Queens Row, Galashiels, E&L, TD1 1PH	2400	Property Plant and Equipment	01/04/2015	0	0	0.00
GL006/03 - High Street Car Park	High Street, Galashiels, E&L, TD1 1RY	12100	Property Plant and Equipment	01/04/2015	0	0	0.00
GL006/04 - Huddersfield Street Car Park	Huddersfield Street, Galashiels, E&L, TD1 3AX	2000	Property Plant and Equipment	01/04/2015	0	0	0.00
GL006/05 - King Street Car Park	King Street, Galashiels, E&L, TD1 1PX	950	Property Plant and Equipment	01/04/2015	0	0	0.00
GL006/06 - Ladhope Drive Car Park	Ladhope Drive, Galashiels, E&L, TD1 1BT	3300	Property Plant and Equipment	01/04/2015	0	0	0.00
GL006/08 - Livingston Place Car Park	Livingston Place, Galashiels, E&L, TD1 1DQ	2400	Property Plant and Equipment	01/04/2015	0	0	0.00
GL006/10 - Netherdale Car Park	Netherdale, Galashiels, E&L, TD1 3HE	17250	Property Plant and Equipment	01/04/2015	0	0	0.00
GL006/12 - Roxburgh Street Car Park	Roxburgh Street, Galashiels, E&L, TD1 1PB	1700	Property Plant and Equipment	01/04/2015	0	0	580.00
GL006/13 - St Andrews Street Car Park	St Andrews Street, Galashiels, E&L, TD1 1EU	2350	Property Plant and Equipment	01/04/2015	0	0	0.00
GL006/14 - Stirling Street Car Park (West)	Stirling Street, Galashiels, E&L, TD1 1BY	2800	Property Plant and Equipment	01/04/2015	0	0	0.00
GL006/15 - Stirling Street Car Park (East)	Stirling Street, Galashiels, E&L, TD1 1BY	900	Property Plant and Equipment	01/04/2015	0	0	0.00
GL006/16 - Boleside Car Park	Boleside, Galashiels, E&L	0	Property Plant and Equipment	01/04/2015	0	0	0.00
GL006/17 - High Street Car Park - Now part of GL006/03	High Street, Galashiels, E&L, TD1 1RY		Property Plant and Equipment	31/03/2016	0	0	0.00
GL006/18 - Ladhope Vale Car Park	Ladhope Vale, Galashiels, E&L, TD1 1SW	0	Property Plant and Equipment	01/04/2015	0	0	0.00
GL006/19 - Currie Road Car Park	Currie Road, Galashiels, E&L, TD1 2BP	11400	Property Plant and Equipment	01/04/2015	0	0	0.00
GL044/04 - Easter Langlee Material Recovery Facility	Wester Housebyres, Galashiels, E&L	0	Property Plant and Equipment	01/04/2015	0	0	88,750.00
HW028/01 - Dickson Street Car Park	Dickson Street, Hawick, ROX, TD9 7EA	0	Property Plant and Equipment	01/04/2015	0	0	0.00
HW028/02 - Garfield Street East Car Park	Garfield Street, Hawick, ROX, TD9 9HA	2450	Property Plant and Equipment	01/04/2015	0	0	0.00
HW028/03 - Garfield Street West Car Park	Garfield Street, Hawick, ROX, TD9 9HA	4500	Property Plant and Equipment	01/04/2015	0	0	0.00
HW028/04 - Cross Wynd Car Park	Cross Wynd, Hawick, ROX, TD9 9HD	1400	Property Plant and Equipment	01/04/2015	0	0	0.00
HW028/05 - Mansfield Square Car Park	Mansfield Square, Hawick, ROX, TD9 8AH	1250	Property Plant and Equipment	01/04/2015	0	0	0.00
HW028/06 - Mart Street Car Park	Mart Street, Hawick, ROX, TD9 9LF	9200	Property Plant and Equipment	01/04/2015	0	0	0.00
HW028/08 - Melgund Place Car Park	Melgund Place, Hawick, ROX, TD9 9HY	1400	Property Plant and Equipment	01/04/2015	0	0	0.00
HW028/09 - Dovecote Street Car Park	Dovecote Street, Hawick, ROX, TD9 9QP	0	Property Plant and Equipment	01/04/2015	0	0	0.00
HW028/10 - O`Connell Street Car Park	O`Connell Street, Hawick, ROX, TD9 9HT	2850	Property Plant and Equipment	01/04/2015	0	0	0.00
HW028/11 - Walters Wynd Car Park	Walters Wynd, Hawick, ROX, TD9 9DT	1400	Property Plant and Equipment	01/04/2015	0	0	0.00
HW028/12 - Wilton Dean Car Park	Wilton Dean, Hawick, ROX, TD9 7HY	0	Property Plant and Equipment	01/04/2015	0	0	0.00
HW028/13 - Common Haugh Car Park	Albert Road, Hawick, ROX, TD9 7AR	13500	Property Plant and Equipment	01/04/2015	0	0	0.00
HW028/14 - Beaconsfield Car Park	Beaconsfield Terrace, Hawick, ROX, TD9 0HT	2400	Property Plant and Equipment	01/04/2015	0	0	0.00
HW028/16 - Northcote Street Car Park	Northcote Street, Hawick, ROX, TD9 9QR	0	Property Plant and Equipment	01/04/2015	0	0	0.00
HW028/17 - Marina Car Park	Kirkstile, Hawick, ROX, TD9 0AE	0	Property Plant and Equipment	01/04/2010	5	0	0.00
HW074/01 - Mansfield Football Club Car Park	Mansfield Road, Hawick, ROX, TD9 9RL	0	Property Plant and Equipment	01/04/2015	0	0	0.00
I00001 - Infrastructure-Ts 96/97			Property Plant and Equipment	01/10/1996	25	7	2,458.56
I00002 - Infrastructure-Ts 96/97			Property Plant and Equipment	01/10/1996	25	7	31,746.39
I00003 - Infrastructure-Ts 96/97			Property Plant and Equipment	01/10/1996	5	0	0.00

Asset Ref / Name	Address	Rateable Value	IFRS Type	Valuation Date	Expected Life	Remaining Life	CFwd NBV
I00004 & 33 - Infrastructure-Flood Prev			Property Plant and Equipment	01/04/1994	25	4	93,605.38
I00005 - Infrastructure-Coast Prot			Property Plant and Equipment	01/04/1994	25	4	2,742.25
I00006 - Infrastructure-Ts 96/97			Property Plant and Equipment	01/10/1996	25	7	212,710.65
I00007 - Infrastructure-Ts 96/97			Property Plant and Equipment	01/10/1996	5	0	0.00
I00008 - Infrastructure-Rds Rcco			Property Plant and Equipment	01/10/1994	25	5	198,580.99
I00009 - Infrastructure-Rds Adv945			Property Plant and Equipment	01/10/1994	25	5	671,608.09
I00010 - Infrastructure-Rds 96/97			Property Plant and Equipment	01/10/1996	25	7	416,952.51
I00011 - Infrastructure Pay/D 96/7			Property Plant and Equipment	01/04/1996	2	0	0.00
I00012 - Infrastructure-Flp Adv945			Property Plant and Equipment	01/10/1994	25	5	685.46
I00013 - Infrastructure-Cap Rec945			Property Plant and Equipment	01/10/1994	25	5	10,485.62
I00016 - Infrastructure-Grants 945			Property Plant and Equipment	01/10/1994	25	5	1,661.98
I00017 - Infrastructure-Sdr Cr 945			Property Plant and Equipment	01/10/1994	25	5	8,021.28
I00022 - Infrastructure-Rds Adv956			Property Plant and Equipment	01/10/1995	25	6	824,031.42
I00023 - Infrastructure-Cap Rec956			Property Plant and Equipment	01/10/1995	25	6	8,477.11
I00023 TY3000 EX15 - Sustrans Projects 15/16			Property Plant and Equipment	01/10/2015	25	25	295,083.97
I00024 - Infrastructure-Grants 956			Property Plant and Equipment	01/10/1995	25	6	89,980.85
I00025 - Infrastructure-Sdr Cr 956			Property Plant and Equipment	01/10/1995	25	6	39,595.02
I00026 - Infrastructure-Rcco 95/96			Property Plant and Equipment	01/10/1995	25	6	184,756.33
I00034 - Infrastructure-PI Cpr 956			Property Plant and Equipment	01/10/1995	25	6	118,499.07
I00035 - Infrastructure-PI Gnts956			Property Plant and Equipment	01/10/1995	25	6	10,657.87
I00038 - Roads-Infrastructure			Property Plant and Equipment	01/04/1994	25	4	4,191,198.79
I00040 - Infrastructure Social Wk			Property Plant and Equipment	01/10/1995	25	6	4,911.89
I00041 - Infrastructure-Ts 97/98			Property Plant and Equipment	01/10/1997	25	8	1,634,346.66
I00042/43/44 - Infrastructure-ts 97/98			Property Plant and Equipment	01/10/1997	25	8	5,214.76
I00045 - Infrastructure-Ts 97/98			Property Plant and Equipment	01/10/1997	25	8	38,338.96
I00046 - Infrastructure-Ts 97/98			Property Plant and Equipment	01/10/1997	25	8	17,438.73
I00047 - Infrastructure-Ts 97/98			Property Plant and Equipment	01/10/1997	25	8	121,492.87
I00048 - Infrastructure-Ts 97/98			Property Plant and Equipment	01/10/1997	25	8	39,466.24
I00049 - Infrastructure-Ts 97/98			Property Plant and Equipment	01/10/1997	25	8	27,064.12
I00050 - Infrastructure-Ts 97/98			Property Plant and Equipment	01/10/1997	25	8	60,356.98
I00051 - Infrastructure-Ts 98/99			Property Plant and Equipment	01/10/1998	25	9	1,825,726.04
I00052 - Infrastructure-Ts 98/99			Property Plant and Equipment	01/10/1998	25	9	231.11
I00053 - Infrastructure-Ts 98/99			Property Plant and Equipment	01/10/1998	25	9	4,569.00
I00054 - Infrastructure-Ts 98/99			Property Plant and Equipment	01/10/1998	25	9	11,936.37
I00055 - Infrastructure-Ts 98/99			Property Plant and Equipment	01/10/1998	25	9	3,304.41
I00056 - Infrastructure-Ts 98/99			Property Plant and Equipment	01/10/1998	25	9	27,766.38
I00057 - Infrastructure-Ts 98/99			Property Plant and Equipment	01/10/1998	25	9	18,929.96
I00058/59 - Infrastructure-ts 98/99			Property Plant and Equipment	01/10/1998	25	9	29,652.31
I00060/61 - Infrastructure-ts 98/99			Property Plant and Equipment	01/10/1998	25	9	41,439.22
I00062 - Infrastructure-Ts 98/99			Property Plant and Equipment	01/10/1998	25	9	81,972.52
I00063 - Infrastructure-Ts 99/00			Property Plant and Equipment	01/10/1999	25	10	270,163.20
I00064 - Infrastructure-Ts 99/00			Property Plant and Equipment	01/10/1999	25	10	13,763.02
I00065 - Infrastructure-Ts 99/00			Property Plant and Equipment	01/10/1999	25	10	1,550.34
I00066 - Infrastructure-Ts 99/00			Property Plant and Equipment	01/10/1999	25	10	3,083.80
I00067 - Infrastructure-Ts 99/00			Property Plant and Equipment	01/10/1999	25	10	2,819.56
I00068 - Infrastructure-Ts 99/00			Property Plant and Equipment	01/10/1999	25	10	8,111.66
I00069 & 70 - Infrastructure-ts 99/00			Property Plant and Equipment	01/10/1999	25	10	207,893.64
I00071 - Infrastructure-Ts 99/00			Property Plant and Equipment	01/10/1999	25	10	15,972.01
I00072 - Infrastructure-Ts 99/00			Property Plant and Equipment	01/10/1999	25	10	44,034.11
I00073 - Infrastructure 99/00			Property Plant and Equipment	01/10/1999	25	10	27,074.68
I00074 - Infrastructure-Ts 00/01			Property Plant and Equipment	01/10/2000	25	11	160,671.37
I00075 - Infrastructure-Ts 00/01			Property Plant and Equipment	01/10/2000	25	11	337.05
I00076 - Infrastructure-Ts 00/01			Property Plant and Equipment	01/10/2000	25	11	60.08
I00077 - Infrastructure-Ts 00/01			Property Plant and Equipment	01/10/2000	25	11	900.28
I00078 - Infrastructure-Ts 00/01			Property Plant and Equipment	01/10/2000	25	11	38,939.18
I00079 - Infrastructure-Ts 00/01			Property Plant and Equipment	01/10/2000	25	11	74.85
I00080 - Infrastructure-Ts 00/01			Property Plant and Equipment	01/10/2000	25	11	239,971.38

Asset Ref / Name	Address	Rateable Value	IFRS Type	Valuation Date	Expected Life	Remaining Life	CFwd NBV
I00081 - Infrastructure-Ts 00/01			Property Plant and Equipment	01/10/2000	25	11	43.45
I00082 - Infrastructure-Ts 00/01			Property Plant and Equipment	01/10/2000	25	11	7,900.25
I00083 - Infrastructure-Ts 00/01			Property Plant and Equipment	01/10/2000	25	11	25.00
I00186 - Infrastructure-Ts 01/02			Property Plant and Equipment	01/10/2001	25	12	558,459.90
I00188 - Infrastructure-Ts 01/02			Property Plant and Equipment	01/10/2001	25	12	60,830.82
I00189 - Infrastructure-Ts 01/02			Property Plant and Equipment	01/10/2001	25	12	7,881.98
I00190 - Infrastructure-Ts 01/02			Property Plant and Equipment	01/10/2001	25	12	41,440.53
I00191 - Infrastructure-Ts 01/02			Property Plant and Equipment	01/10/2001	25	12	27,215.59
I00192 - Infrastructure-Ts 01/02			Property Plant and Equipment	01/10/2001	25	12	23,898.16
I00193 - Infrastructure-Ts 01/02			Property Plant and Equipment	01/10/2001	25	12	2,483.58
I00194 - Infrastructure-Ts 01/02			Property Plant and Equipment	01/10/2001	25	12	10,367.90
I00195 - Infrastructure-Ts 01/02			Property Plant and Equipment	01/10/2001	25	12	1,767.86
I00196 - Infrastructure-Ts 01/02			Property Plant and Equipment	01/10/2001	25	12	37,318.54
I00197 - Infrastructure-Ts 01/02			Property Plant and Equipment	01/10/2001	25	12	40,301.82
I00199 - Infrastructure-Ts 02/03			Property Plant and Equipment	01/10/2002	25	13	993,948.82
I00200 - Infrastructure-Ts 02/03			Property Plant and Equipment	01/10/2002	25	13	18,333.70
I00201 - Infrastructure-Ts 02/03			Property Plant and Equipment	01/10/2002	25	13	41,228.58
I00202 - Infrastructure-Ts 02/03			Property Plant and Equipment	01/10/2002	25	13	67,156.66
I00203 - Infrastructure-Ts 02/03			Property Plant and Equipment	01/10/2002	25	13	2,705.27
I00204 - Infrastructure-Ts 02/03			Property Plant and Equipment	01/10/2002	25	13	44,462.31
I00205 - Infrastructure-Ts 02/03			Property Plant and Equipment	01/10/2002	25	13	40,351.16
I00206 - Infrastructure-Ts 02/03			Property Plant and Equipment	01/10/2002	25	13	12,330.80
I00206 - TT6999 EX02 - Hawick Town Centre (A7)			Property Plant and Equipment	01/10/2002	25	13	224,457.71
I00207 - Infrastructure-Ts 02/03			Property Plant and Equipment	01/10/2002	25	13	583.39
I00208 - Infrastructure-Ts 02/03			Property Plant and Equipment	01/10/2002	25	13	415.74
I00209 - Infrastructure-Ts 02/03			Property Plant and Equipment	01/10/2002	5	0	0.00
I00211 - Infrastructure-Ts 02/03			Property Plant and Equipment	01/10/2002	25	13	78,550.32
I00212 - Infrastructure-Ts 02/03			Property Plant and Equipment	01/10/2002	5	0	0.00
I00213 - Infrastructure-Ts 03/04			Property Plant and Equipment	01/10/2003	25	14	1,917,296.02
I00213 - TP9035 EX02 - Eddington Mill 2002/03			Property Plant and Equipment	01/10/2002	25	13	19,044.92
I00213 - TP9035 EX03 - Eddington Mill Junction			Property Plant and Equipment	31/03/2004	25	14	1,098.81
I00214 - Infrastructure-Ts 03/04			Property Plant and Equipment	01/10/2003	25	14	52,121.04
I00215 - Infrastructure-Ts 03/04			Property Plant and Equipment	01/10/2003	25	14	10,989.07
I00215 - TT3000 EX05 - 20Mph Zones Expenditure 05/06			Property Plant and Equipment	01/10/2005	25	16	174,863.25
I00215 - TT3000 EX06 - 20Mph Zones Expenditure 06/07			Property Plant and Equipment	01/10/2006	25	17	117,208.42
I00215 - TT3000 EX07 - 20Mph Zones Expenditure 07/08			Property Plant and Equipment	01/10/2007	25	18	142,892.39
I00215 - TT3553 EX03 - 20 Mph School Zones			Property Plant and Equipment	01/10/2003	25	14	64,588.90
I00215 - TT3553 EX04 - 20Mph Zones Expenditure 04/05			Property Plant and Equipment	01/10/2004	25	15	139,034.77
I00216 - Infrastructure-Ts 03/04			Property Plant and Equipment	01/10/2003	25	14	20,769.38
I00216 - TT4000 EX04 - Cwss Expenditure 2004/05			Property Plant and Equipment	01/10/2004	25	15	101,328.28
I00216 - TT4000 EX05 - Cwss Expenditure 2005/06			Property Plant and Equipment	01/10/2005	25	16	99,191.67
I00216 - TT4000 EX06 - Cwss Expenditure 2006/07			Property Plant and Equipment	01/10/2006	25	17	297,766.17
I00216 - TT4000 EX07 - Cwss Expenditure 2007/08			Property Plant and Equipment	01/10/2007	25	18	165,573.98
I00216 - TT4000 EX08 - Cwss Expenditure 2008/09			Property Plant and Equipment	01/10/2008	25	19	217,497.92
I00216 - TT4000 EX09 - Cwss Projects			Property Plant and Equipment	01/10/2009	25	20	72,856.54
I00216 - TT4000 EX10 - Cwss Projects 10/11			Property Plant and Equipment	01/10/2010	26	21	49,229.15
I00216 - TT4000 EX11 - CWSS Projects 11/12			Property Plant and Equipment	01/10/2011	25	22	124,999.86
I00216 - TT4000 EX13 - CWSS Projects 13/14			Property Plant and Equipment	30/09/2013	25	23	110,424.13
I00216 - TT4101 EX03 - Walking, Cycling, Safer Str			Property Plant and Equipment	01/10/2003	25	14	2,140.65
I00216 - TT4117 EX03 - Town Cycle Trails			Property Plant and Equipment	01/10/2003	25	14	10,914.30
I00216 - TT4121 EX03 - Safer Routes To Schools			Property Plant and Equipment	01/10/2003	25	14	47,448.74
I00216 TT4000 EX12 - Cwss Projects 12/13			Property Plant and Equipment	01/10/2012	25	23	113,240.10
I00216 TT4000 EX14 - CWSS 14/15			Property Plant and Equipment	01/10/2014	25	24	166,241.87
I00216 TT4000 EX15 - CWSS 15/16			Property Plant and Equipment	01/10/2015	25	25	186,543.22
I00217 - Infrastructure-Ts 03/04			Property Plant and Equipment	01/10/2003	25	14	13,563.33
I00218 - Infrastructure-Ts 03/04			Property Plant and Equipment	01/10/2003	25	14	9,560.47
I00219 - Infrastructure-Ts 03/04			Property Plant and Equipment	01/10/2003	25	14	7,611.56

Asset Ref / Name	Address	Rateable Value	IFRS Type	Valuation Date	Expected Life	Remaining Life	CFwd NBV
I00222 - Infrastructure-Ts 03/04			Property Plant and Equipment	31/03/2004	25	14	179,045.77
I00223 - Infrastructure-Ts 04/05			Property Plant and Equipment	01/10/2004	25	15	1,459,701.39
I00224 - Infrastructure-Ts 04/05			Property Plant and Equipment	01/10/2004	25	15	353,702.51
I00225 - Infrastructure-Ts 04/05			Property Plant and Equipment	01/10/2004	25	15	141,421.39
I00226 - Infrastructure-Ts 04/05			Property Plant and Equipment	01/10/2004	25	15	108,051.63
I00226 - TT3539 EX06 - Infrastructure-Ts 06/07			Property Plant and Equipment	01/10/2006	25	17	1,766.50
I00226 - TT3539 EX07 - Infrastructure-Ts 07/08			Property Plant and Equipment	01/10/2007	25	18	37.14
I00228 - Infrastructure-Ts 04/05			Property Plant and Equipment	01/10/2004	25	15	51.24
I00229 - Infrastructure-Ts 04/05			Property Plant and Equipment	01/10/2004	25	15	71,655.07
I00230 - Infrastructure-Ts 04/05			Property Plant and Equipment	01/10/2004	25	15	13,649.38
I00232 - TY2002 EX03 - Hawick Ptf Expenditure 2003/04			Property Plant and Equipment	01/10/2003	25	14	185,630.27
I00232 - TY2002 EX04 - Hawick Ptf Footway 2004/05			Property Plant and Equipment	01/10/2004	25	15	163,154.05
I00232 - TY2003 EX04 - Hawick Ptf Footbridge 2004/0			Property Plant and Equipment	01/10/2004	25	15	253,504.37
I00232 - TY2003 EX05 - Hawick Ptf Footbridge 2005/06			Property Plant and Equipment	01/10/2005	25	16	157,373.32
I00232 - TY2003 EX06 - Hawick Ptf Footbridge 2006/07			Property Plant and Equipment	30/04/2006	23	14	7,976.03
I00232 - TY2004 EX04 - Hawick Ptf Interchange 2004/05			Property Plant and Equipment	01/10/2004	25	15	32,444.01
I00232 - TY2004 EX05 - Hawick Ptf Interchange 2005/06			Property Plant and Equipment	01/10/2005	25	16	951.47
I00233 - TT3702 EX06 - Round The Forth			Property Plant and Equipment	01/10/2006	25	17	28,056.36
I00233 - TT3702 EX07 - Round The Forth			Property Plant and Equipment	01/10/2007	25	18	31,266.07
I00233 - TY3000 EX04 - Sestrans 2004/05			Property Plant and Equipment	01/10/2004	25	15	264,245.03
I00233 - TY3000 EX05 - Sestrans 2005/06			Property Plant and Equipment	01/10/2005	25	16	224,893.31
I00233 - TY3000 EX07 - Sestrans 2007/08			Property Plant and Equipment	01/10/2007	25	18	374,128.94
I00233 - TY3000 EX08 - Infrastructure Improvements			Property Plant and Equipment	01/10/2008	25	19	232,168.35
I00233 - TY3000 EX09 - Sestrans Projects			Property Plant and Equipment	01/10/2009	25	20	190,385.53
I00233 - TY3000 EX10 - Sestrans Projects			Property Plant and Equipment	01/10/2010	26	21	38,016.48
I00233 - TY3000 EX11 - Sestrans Projects 11/12			Property Plant and Equipment	01/10/2011	25	22	65,983.99
I00233 - TY3000 EX12 - Sestrans Projects 12/13			Property Plant and Equipment	01/10/2012	25	23	687,068.15
I00233 - TY3200 EX06 - Sestrans 2006/07			Property Plant and Equipment	01/10/2006	25	17	192,947.60
I00233 - TY3300 EX06 - Sestrans Bus Route Dev.2006/07			Property Plant and Equipment	01/10/2006	25	17	51,111.17
I00233 TY3000 EX13 - Sestrans Projects 13/14			Property Plant and Equipment	30/09/2013	25	23	173,418.86
I00233-TY3000 EX14 - Sustrans 14/15			Property Plant and Equipment	01/10/2014	25	24	349,682.40
I00234 - TY4101 EX04 - Galashiels Dev. 2004/05			Property Plant and Equipment	01/10/2004	25	15	106,847.69
I00234 - TY4101 EX05 - Girr1			Property Plant and Equipment	01/10/2005	25	16	761,609.40
I00234 - TY4102 EX05 - Girr2			Property Plant and Equipment	01/10/2005	25	16	46,126.60
I00234 - TY4103 EX05 - Girr3			Property Plant and Equipment	01/10/2005	25	16	325.05
I00234 - TY4104 EX05 - Girr4			Property Plant and Equipment	01/10/2005	25	16	1,601.92
I00234 - TY4107 EX05 - Gala Dev. Proj. Office 2005			Property Plant and Equipment	01/10/2005	25	16	47,048.59
I00234 - WX1101 EX06 - Girr1			Property Plant and Equipment	31/03/2007	25	17	893,472.88
I00234 - WX1101 EX07 - Girr1 2007/08			Property Plant and Equipment	01/10/2007	25	18	251,034.80
I00234 - WX1101 EX08 - Girr1 2008/09			Property Plant and Equipment	31/03/2009	25	19	185,193.05
I00234 - WX1101 EX09 - Girr1 2009/10			Property Plant and Equipment	01/10/2009	25	20	3,666.28
I00234 - WX1101 EX10 - Girr1 2010/11			Property Plant and Equipment	01/10/2010	26	21	2,658.14
I00234 - WX1101 EX12 - Girr1 2012/13			Property Plant and Equipment	01/10/2012	25	23	35.33
I00234 - WX1101 WX13 - GIRR 1 2013/14			Property Plant and Equipment	30/09/2013	25	23	0.00
I00234 - WX1102 EX06 - Girr2			Property Plant and Equipment	31/12/2006	25	23	191,772.75
I00234 - WX1102 EX07 - Girr2 2007/08			Property Plant and Equipment	30/04/2007	25	23	222,549.38
I00234 - WX1102 EX08 - Girr2 2008/09			Property Plant and Equipment	31/03/2009	25	23	830,456.63
I00234 - WX1102 EX09/10 - Girr2 2009/10			Property Plant and Equipment	01/10/2009	25	23	2,291,761.20
I00234 - WX1102 EX12 - Girr2 12/13			Property Plant and Equipment	01/10/2012	25	23	287.87
I00234 - WX1102 EX13 - GIRR2 13/14			Property Plant and Equipment	01/10/2013	25	23	368.30
I00234 - WX1102 EX14 - GIRR2			Property Plant and Equipment	01/10/2014	25	24	163.65
I00234 - WX1102/WX1103 EX11 - Girr2/3 11/12			Property Plant and Equipment	01/10/2011	25	23	485,029.27
I00234 - WX1103 EX06 - Girr3			Property Plant and Equipment	31/12/2006	25	23	14,315.66
I00234 - WX1103 EX07 - Girr3 2007/08			Property Plant and Equipment	30/04/2007	25	23	68,374.50
I00234 - WX1103 EX08 - Girr3 2008/09			Property Plant and Equipment	31/03/2009	25	23	21,073.94
I00234 - WX1103 EX09 - Girr3 2009/10			Property Plant and Equipment	01/10/2009	25	23	26,676.81
I00234 - WX1103 EX10 - Girr3 2010/11			Property Plant and Equipment	01/10/2010	25	23	67,664.40

Asset Ref / Name	Address	Rateable Value	IFRS Type	Valuation Date	Expected Life	Remaining Life	CFwd NBV
I00234 - WX1103 EX12 - Girr3 12/13			Property Plant and Equipment	01/10/2012	25	23	147,592.17
I00234 - WX1103 EX13 - GIRR3 13/14			Property Plant and Equipment	01/10/2013	25	23	2,063.35
I00234 - WX1103 EX14 - GIRR3			Property Plant and Equipment	01/10/2014	25	24	33.81
I00234 - WX1104 EX06 - Girr4			Property Plant and Equipment	31/12/2006	25	23	5,092.44
I00234 - WX1104 EX07 - Girr4			Property Plant and Equipment	30/04/2007	25	23	1,378.56
I00234 - WX1104 EX08 - Girr4 2008/09			Property Plant and Equipment	31/03/2009	25	23	7,265.18
I00234 - WX1104 EX09 - Girr4 2009/10			Property Plant and Equipment	01/10/2009	25	23	6,155.93
I00234 - WX1104 EX10 - Girr4 2010/2011			Property Plant and Equipment	01/10/2011	25	23	28,946.91
I00234 - WX1104 EX11 - GIRR4 11/12			Property Plant and Equipment	01/10/2011	25	23	132,202.26
I00234 - WX1104 EX12 - Girr4 12/13			Property Plant and Equipment	01/10/2012	25	23	493,514.42
I00234 - WX1104 EX13 - GIRR4 13/14			Property Plant and Equipment	01/10/2013	25	23	132,354.19
I00234 - WX1104 EX14 - GIRR4			Property Plant and Equipment	01/10/2014	25	24	27,130.42
I00234 - WX1104 EX15 - GIRR4			Property Plant and Equipment	01/10/2015	25	25	1,922.04
I00234 - WX1106 EX13 - Gala Transport Interchange 13/14			Property Plant and Equipment	01/10/2013	25	23	526,744.82
I00234 - WX1106 EX14 - Gala Transport Interchange 14/15			Property Plant and Equipment	01/10/2014	25	24	26,843.74
I00234 - WX1106 EX16 - Galashiels transport Interchange 15/16			Property Plant and Equipment	01/10/2015	25	25	230,523.11
I00234 - WX1107 EX06 - Gala Dev. Proj. Office 2006/07			Property Plant and Equipment	31/03/2007	25	17	63,860.48
I00234 - WX1107 EX07 - Gala Dev. Proj. Office 2007/08			Property Plant and Equipment	30/04/2007	25	17	68,797.05
I00234 - WX1107 EX08 - Gala Dev. Proj. Office 2008/09			Property Plant and Equipment	31/03/2009	25	19	65,045.98
I00234 - WX1107 EX09 - Gala Dev. Proj. Office 2009/10			Property Plant and Equipment	01/10/2009	25	20	38,001.96
I00234 - WX1107 EX10 - Gala Dev. Proj. Office 2010/11			Property Plant and Equipment	01/10/2010	25	21	22,100.93
I00234 - WX1107 EX11 - Gala Dev Proj Off 11/12			Property Plant and Equipment	01/10/2011	25	22	16,684.41
I00234 - WX1107 EX12 - Gala Dev. Proj. Office 2012/13			Property Plant and Equipment	01/10/2012	25	23	13,575.94
I00234 - WX1107 EX13 - Gala Dev Proj Office 2013/14			Property Plant and Equipment	30/09/2013	25	23	75.16
I00234 - WX1108 EX06 - Gala Burgh Yard Relocation			Property Plant and Equipment	30/11/2006	25	17	102,768.50
I00234 - WX1108 EX07 - Gala Burgh Yard Relocation			Property Plant and Equipment	30/04/2007	25	17	620,395.13
I00234 - WX1108 EX08 - Gala Burgh Yard Relocation			Property Plant and Equipment	31/03/2009	25	19	113,712.71
I00234 - WX1108 EX09 - Gala Burgh Yard Relocation			Property Plant and Equipment	31/03/2010	25	20	7,511.95
I00234 - WX1109 EX06 - Gala Waverley Underbridge			Property Plant and Equipment	31/03/2007	25	17	1,315,577.23
I00234 - WX1109 EX08 - Gala Waverley Underbridge			Property Plant and Equipment	31/03/2009	25	19	4,500.00
I00234 - WX1111 EX06 - Gala Development Footbridge			Property Plant and Equipment	31/03/2007	25	17	619.80
I00234 - WX1111 EX07 - Gala Development Footbridge			Property Plant and Equipment	30/04/2007	25	17	73,859.94
I00234 - WX1111 EX08 - Gala Development Footbridge			Property Plant and Equipment	31/03/2009	25	19	1,088.91
I00236 - Blackrigg Park Gordon			Property Plant and Equipment	31/03/2005	25	15	413.88
I00237 - Upgrade Road Easter Langlee			Property Plant and Equipment	31/03/2005	25	15	9,765.83
I00238 - Gunsgreenhill Link Road			Property Plant and Equipment	31/03/2005	25	15	91,266.32
I00238/1 - Gunsgreenhill Link Road			Property Plant and Equipment	31/10/2005	25	16	9,973.13
I00239 - Priorsford Bridge Peebles			Property Plant and Equipment	31/03/2005	25	15	3,795.96
I00240 - Coldingham Beach			Property Plant and Equipment	31/03/2005	25	15	13,274.94
I00241 - Fotheringham Bridge Peebles			Property Plant and Equipment	31/03/2005	25	15	14,084.92
I00241/1 - Fotheringham Bridge Peebles			Property Plant and Equipment	31/10/2005	25	16	7,923.91
I00241/2 - Dda Fotheringham Brge Peebles			Property Plant and Equipment	28/02/2007	10	2	197.82
I00242 EX04 - Dingleton Road Exp. 04/05			Property Plant and Equipment	31/03/2005	25	15	5,632.72
I00242 EX05 - Dingleton Road Exp. 05/06			Property Plant and Equipment	31/10/2005	25	16	13,224.92
I00248 - Infrastructure-Ts 05/06			Property Plant and Equipment	01/10/2005	25	16	854,819.51
I00249 - Infrastructure-Ts 05/06			Property Plant and Equipment	01/10/2005	25	16	374,973.43
I00250 - Infrastructure-Ts 05/06			Property Plant and Equipment	01/10/2005	25	16	210,314.78
I00251 - Infrastructure-Ts 05/06			Property Plant and Equipment	01/10/2005	25	16	39,391.91
I00252 - Infrastructure-Ts 05/06			Property Plant and Equipment	01/10/2005	25	16	85,243.58
I00253 - Infrastructure-Ts 05/06			Property Plant and Equipment	01/10/2005	25	16	20,423.61
I00253/1 - Footway Imp/Alts			Property Plant and Equipment	31/03/2008	10	3	2,272.68
I00254 - Infrastructure 05/06			Property Plant and Equipment	31/03/2006	25	16	11,134.54
I00255 - Infrastructure 05/06			Property Plant and Equipment	31/03/2006	25	16	2,999.92
I00256 - Infrastructure-Ts 06/07			Property Plant and Equipment	01/10/2006	25	17	1,094,376.12
I00257 - Infrastructure-Ts 06/07			Property Plant and Equipment	01/10/2006	25	17	383,346.50
I00258 - Infrastructure-Ts 06/07			Property Plant and Equipment	01/10/2006	25	17	279,699.75
I00259 - Infrastructure-Ts 06/07			Property Plant and Equipment	01/10/2006	25	17	110,132.59

Asset Ref / Name	Address	Rateable Value	IFRS Type	Valuation Date	Expected Life	Remaining Life	CFwd NBV
I00260 - Infrastructure-Ts 06/07			Property Plant and Equipment	01/10/2006	25	17	70,625.08
I00261 - TT3701 EX06 - Bike Shelters			Property Plant and Equipment	01/10/2006	25	17	31,128.01
I00261 - TT3701 EX07 - Bike Shelters 2007/08			Property Plant and Equipment	01/10/2007	25	18	3,189.28
I00261 - TY5000 EX06 - Infrastructure-Ts 06/07			Property Plant and Equipment	01/10/2006	25	17	64,158.79
I00261/1 - Hawick Footbridge Enhan			Property Plant and Equipment	31/08/2007	10	2	315.99
I00262 - Duns I E Road Upgrade			Property Plant and Equipment	01/04/2006	25	16	720.62
I00264 - Teviot Cresc Retaining Wall			Property Plant and Equipment	01/10/2006	25	17	25,092.17
I00265 - Hawick Footbridge Enhancemt			Property Plant and Equipment	31/03/2007	25	17	13,462.03
I00265/2 - Hawick Footbridge Enhancemt			Property Plant and Equipment	01/10/2008	10	4	10,028.99
I00265/3 - Hawick Footbridge Enhancemt			Property Plant and Equipment	31/03/2010	25	20	11,433.06
I00267 - Infrastructure-Ts 07/08			Property Plant and Equipment	01/10/2007	25	18	3,111,021.35
I00268 - Infrastructure-Ts 07/08			Property Plant and Equipment	01/10/2007	25	18	152,718.48
I00269 - Infrastructure-Ts 07/08			Property Plant and Equipment	01/10/2007	25	18	669,150.74
I00270 - Infrastructure-Ts 07/08			Property Plant and Equipment	01/10/2007	25	18	161,305.91
I00270/1 - Infrastructure-Ts 08/09			Property Plant and Equipment	01/10/2008	25	19	21.09
I00271 - Infrastructure-Ts 07/08			Property Plant and Equipment	01/10/2007	25	18	24,376.26
I00272 - Infrastructure-Ts 07/08			Property Plant and Equipment	01/10/2007	25	18	84,255.31
I00274 - Infrastructure Ts 07/08			Property Plant and Equipment	01/10/2007	25	18	40,527.40
I00274/1 - Todholes Greenlaw			Property Plant and Equipment	01/10/2008	10	4	2,640.04
I00275 - Infrastructure Ts 07/08			Property Plant and Equipment	01/10/2007	25	18	58,344.42
I00276 - Infrastructure Ts 07/08			Property Plant and Equipment	01/10/2007	25	18	531.44
I00276/1 - Infrastructure Ts 08/09			Property Plant and Equipment	01/10/2008	25	19	81,908.25
I00276/2 - Admin			Property Plant and Equipment	01/10/2009	25	20	142,667.67
I00276/3 - Admin 10/11			Property Plant and Equipment	01/10/2010	26	21	154,421.29
I00277 - Easter/Wester Ulston Jed			Property Plant and Equipment	01/10/2007	10	3	13,765.10
I00278 - Heart Of Hawick S/Scape			Property Plant and Equipment	31/08/2007	25	17	322,470.48
I00279 - Infrastructure-Ts 08/09			Property Plant and Equipment	01/10/2008	25	19	2,676,959.58
I00280 - Infrastructure-Ts 08/09			Property Plant and Equipment	01/10/2008	25	19	239,444.37
I00281 - Infrastructure-Ts 08/09			Property Plant and Equipment	01/10/2008	25	19	521,991.39
I00282 - Infrastructure-Ts 08/09			Property Plant and Equipment	01/10/2008	25	19	263,422.68
I00283 - Kelso Town Centre			Property Plant and Equipment	01/10/2008	25	19	13,505.57
I00283/1 - Kelso Town Centre			Property Plant and Equipment	31/03/2010	25	20	33,589.47
I00283/2 - Kelso Town Centre			Property Plant and Equipment	01/10/2010	26	21	128,825.03
I00283/3 - Kelso Town Centre			Property Plant and Equipment	01/10/2011	25	22	134,927.43
I00283/4 - Kelso Town Centre			Property Plant and Equipment	01/10/2012	25	23	271,151.21
I00283/5 - Kelso Town Cntre			Property Plant and Equipment	30/09/2013	25	23	493,611.87
I00283/6 - Kelso Town Centre			Property Plant and Equipment	01/10/2014	25	24	754,748.53
I00283/7 - Kelso Town Centre			Property Plant and Equipment	31/03/2016	25	25	12,653.12
I00284 - Lauder Play/Health Fac			Property Plant and Equipment	01/10/2008	25	19	354.45
I00284/1 - Lauder Play/Health Fac			Property Plant and Equipment	31/03/2010	25	20	24,240.92
I00284/2 - Lauder Play/Health Fac			Property Plant and Equipment	01/10/2011	25	22	6,181.19
I00284/3 - Luder Play/Health Fac			Property Plant and Equipment	01/10/2011	25	22	157,751.42
I00284/4 - Lauder Play/Health Fac			Property Plant and Equipment	01/10/2012	25	23	376,844.42
I00284/5 - Lauder Play/Health Fac			Property Plant and Equipment	30/09/2013	25	23	6,397.55
I00285 - Old Sch House Ladykirk			Property Plant and Equipment	01/10/2008	25	19	14,186.11
I00286 - Brownsmuir Park Lauder			Property Plant and Equipment	31/03/2010	25	20	13,183.94
I00286/1 - Brownsmuir Park Lauder			Property Plant and Equipment	31/03/2011	25	21	584.82
I00287 - Dropped Kerbs			Property Plant and Equipment	31/03/2009	25	19	2,869.56
I00287/1 - Dropped Kerbs 2009/10			Property Plant and Equipment	31/03/2010	25	20	2,436.33
I00287/2 - Dropped Kerbs Greenlaw			Property Plant and Equipment	30/06/2009	25	19	1,455.57
I00288 - Puffin Crossings Gala			Property Plant and Equipment	01/10/2008	25	19	36,689.82
I00289 - Infrastructure-Ts 08/09			Property Plant and Equipment	01/10/2008	25	19	126.29
I00290 - Infrastructure-Ts 08/09			Property Plant and Equipment	01/10/2008	25	19	1,610.08
I00291 - Main Roads			Property Plant and Equipment	01/10/2009	25	20	3,228,380.23
I00292 - Bridgeworks			Property Plant and Equipment	01/10/2009	25	20	449,894.57
I00293 - Cctv Provision Eyemouth			Property Plant and Equipment	01/10/2009	25	20	49,669.17
I00294 - Flood Prevention			Property Plant and Equipment	01/10/2009	25	20	882,326.50

Asset Ref / Name	Address	Rateable Value	IFRS Type	Valuation Date	Expected Life	Remaining Life	CFwd NBV
I00296 - Mill Lade Gala Struct			Property Plant and Equipment	01/10/2009	25	20	4,709.66
I00297 - Langlee			Property Plant and Equipment	31/03/2010	25	20	46,342.37
I00297/1 - Langlee			Property Plant and Equipment	01/10/2010	26	21	29,065.24
I00298 - Coopersknowe Galashiels			Property Plant and Equipment	31/03/2010	25	20	616.67
I00299 - Selkirk Fleshmarket Steps			Property Plant and Equipment	31/03/2010	25	20	15,327.29
I00299/1 - Selkirk Fleshmarket Steps			Property Plant and Equipment	01/10/2010	26	21	4,960.73
I00299/2 - Selkirk Fleshmarket Steps			Property Plant and Equipment	01/10/2011	25	22	3,679.05
I00300 - Town Centre Reg - General			Property Plant and Equipment	31/03/2010	25	20	48,700.41
I00300/1 - Town Centre Reg - General			Property Plant and Equipment	01/10/2010	26	21	8,782.58
I00301 - Lighting			Property Plant and Equipment	01/10/2009	26	20	726,774.44
I00302 - Jedburgh Town Centre			Property Plant and Equipment	31/03/2010	25	20	13,147.65
I00302/1 - Jedburgh Town Centre			Property Plant and Equipment	31/03/2011	25	21	12,257.17
I00302/2 - Jedburgh Town Centre			Property Plant and Equipment	31/03/2012	25	22	12,292.13
I00303 - Jed Tcr - Car Park			Property Plant and Equipment	31/03/2010	25	20	1,773.84
I00303/1 - Jed Tcr - Car Park			Property Plant and Equipment	31/03/2011	25	21	116,911.10
I00304 - Jed Tcr - Townscape Improvemen			Property Plant and Equipment	31/03/2010	25	20	2,834.89
I00304/1 - Jed Tcr - Townscape Improvemen			Property Plant and Equipment	31/03/2011	25	21	12,001.52
I00304/2 - Jed TCR - Townscape Improvements			Property Plant and Equipment	31/03/2012	25	22	16,300.24
I00305 - Pedestrian Crossing			Property Plant and Equipment	31/03/2010	25	20	85,086.08
I00306 - Craik Forest			Property Plant and Equipment	31/03/2010	25	20	391,011.70
I00306/1 - Craik Forest			Property Plant and Equipment	01/10/2010	26	21	451,984.11
I00308 - Lauder PS Car Parking			Property Plant and Equipment	31/03/2010	25	20	30,270.35
I00308/1 - Lauder Ps Car Parking			Property Plant and Equipment	31/03/2011	25	21	46,867.37
I00309 - Jed Tcr Digital/Wifi			Property Plant and Equipment	31/03/2010	25	20	38,532.00
I00310 - Jed Tcr Play Area			Property Plant and Equipment	31/03/2010	25	20	1,018.82
I00310/1 - Jed Tcr Play Area			Property Plant and Equipment	31/03/2011	25	21	114,088.10
I00311 - Heart Of Hawick Wifi Prov			Property Plant and Equipment	31/03/2010	25	20	36,385.09
I00311/1 - Heart Of Hawick Wifi Prov			Property Plant and Equipment	01/10/2010	26	21	154.72
I00312 - Heart Of Hawick Signage			Property Plant and Equipment	31/03/2010	25	20	1,843.09
I00312/1 - Heart Of Hawick Signage			Property Plant and Equipment	01/10/2010	26	21	9,666.88
I00313 - Dropped Kerbs Eyemouth			Property Plant and Equipment	31/03/2010	25	20	2,623.61
I00314 - Dropped Kerbs Hawick			Property Plant and Equipment	01/10/2010	26	21	5,145.37
I00315 - Bridgeworks 10/11			Property Plant and Equipment	01/10/2010	26	21	317,119.30
I00316 - Lighting 10/11			Property Plant and Equipment	01/10/2010	26	21	372,227.88
I00317 - Flood Prevention 10/11			Property Plant and Equipment	01/10/2010	26	21	521,775.74
I00318 - Main Roads 10/11			Property Plant and Equipment	01/10/2010	26	21	2,500,637.30
I00319 - Drainage 10/11			Property Plant and Equipment	01/10/2010	26	21	260,861.06
I00320 - Road Safety 10/11			Property Plant and Equipment	01/10/2010	26	21	62,739.80
I00321 - Lennel Slope Stability			Property Plant and Equipment	31/03/2011	25	21	66,125.66
I00321/1 - Lennel Slope Stability			Property Plant and Equipment	31/03/2012	25	22	42,778.69
I00321/2 - Lennel Slope StAbility			Property Plant and Equipment	31/03/2013	25	23	1,803.04
I00322 - Hq Car Park			Property Plant and Equipment	31/03/2011	25	21	6,055.50
I00323 - Abbotsford Rd Zebra Crossing			Property Plant and Equipment	01/10/2010	26	21	15,929.69
I00323/1 - Abbotsford Rd Zebra Crossing			Property Plant and Equipment	01/10/2011	25	22	38.14
I00324 - Cctv Provision Hawick			Property Plant and Equipment	01/10/2010	26	21	19,704.29
I00325 - Cctv Provision Kelso Ph 1			Property Plant and Equipment	01/10/2010	26	21	28,471.30
I00325/1 - CCTV Provision Kelso Ph 1			Property Plant and Equipment	01/10/2011	25	22	14,458.96
I00325/2 - CcTv Provision Kelso Ph 1			Property Plant and Equipment	01/10/2012	25	23	11,770.06
I00325/3 - CCTV Provision Kelso Ph1			Property Plant and Equipment	30/09/2013	25	23	33,141.39
I00326 - Dropped Kerbs Duns			Property Plant and Equipment	01/10/2010	26	21	3,150.11
I00327 - Innerleithen Zebra Crossing			Property Plant and Equipment	01/10/2010	26	21	29,083.50
I00327/1 - Innerleithen Zebra Crossing			Property Plant and Equipment	01/10/2011	25	22	17.28
I00328 - Earlston Square			Property Plant and Equipment	31/03/2011	25	21	2,400.55
I00328/1 - Earlston Square			Property Plant and Equipment	31/03/2012	25	22	1,858.42
I00329 - Dropped Kerbs Selkirk			Property Plant and Equipment	01/10/2010	26	21	769.21
I00330 - Dropped Kerbs Coldstream			Property Plant and Equipment	01/10/2010	26	21	2,828.10
I00331 - Peebles Dropped Kerbs			Property Plant and Equipment	01/10/2010	26	21	3,279.12

Asset Ref / Name	Address	Rateable Value	IFRS Type	Valuation Date	Expected Life	Remaining Life	CFwd NBV
I00332 - Galashiels Dropped Kerbs			Property Plant and Equipment	01/10/2010	26	21	2,961.63
I00333 - Kelso Dropped Kerbs			Property Plant and Equipment	01/10/2010	26	21	4,015.19
I00334 - St Boswells Dropped Kerbs			Property Plant and Equipment	01/10/2010	26	21	1,888.10
I00335 - Jedburgh Dropped Kerbs			Property Plant and Equipment	01/10/2010	26	21	138.30
I00337 - Schemes Funded By Road Bonds			Property Plant and Equipment	01/10/2010	26	21	3,047.11
I00338 - Roundabout Victoria Rd Hawick			Property Plant and Equipment	01/10/2010	26	21	9,054.31
I003381 - Newcastleton Tri Park			Property Plant and Equipment	30/09/2013	25	23	5,483.83
I00339 TX3000 EX10 - Trunk Roads 10/11			Property Plant and Equipment	01/10/2010	26	21	264,294.76
I00339 TX3000 EX11 - Trunk roads 11/12			Property Plant and Equipment	01/10/2011	25	22	14,676.14
I00340 - Bridgeworks 11/12			Property Plant and Equipment	01/10/2011	25	22	406,766.95
I00341 - Main Roads 11/12			Property Plant and Equipment	01/10/2011	25	22	1,855,900.36
I00342 - Lighting 11/12			Property Plant and Equipment	01/10/2011	25	22	356,286.44
I00343 - Road Bonds 2011/12			Property Plant and Equipment	01/10/2011	25	22	94,795.50
I00344 - Flood Prevention 11/12			Property Plant and Equipment	01/10/2011	25	22	459,296.70
I00345 - Forestry Work 11/12			Property Plant and Equipment	01/10/2011	25	22	598,343.11
I00346 - Drainage 11/12			Property Plant and Equipment	01/10/2011	25	22	13,191.51
I00347 - Festive Lighting 11/12			Property Plant and Equipment	01/10/2011	25	22	67,791.98
I00347/1 - Festive Lighting			Property Plant and Equipment	01/10/2012	25	23	65,408.65
I00347/2 - Festive Lighting 13/14			Property Plant and Equipment	30/09/2013	25	23	29,938.99
I00347/3 - Festive Lighting 14/15			Property Plant and Equipment	01/10/2014	25	24	32,071.14
I00348 - Minor Works 11/12			Property Plant and Equipment	01/10/2011	25	22	120,074.19
I00349 - Road Safety 11/12			Property Plant and Equipment	01/10/2011	25	22	61,904.60
I00350 - MELROSE CAULD			Property Plant and Equipment	01/10/2011	25	22	8,034.05
I00351 - Carriageway & Footpath renewal 11/12			Property Plant and Equipment	01/10/2011	25	22	110,535.45
I00352 - Landscape Enhancements			Property Plant and Equipment	31/03/2012	25	22	48,150.00
I00353 - Abbotsford House Footpath			Property Plant and Equipment	31/03/2012	25	22	35,777.34
I00353/1 - Abbotsford House Footpath			Property Plant and Equipment	31/03/2013	25	23	24,165.61
I00354 - Duns Greenway			Property Plant and Equipment	31/03/2012	25	22	61,007.90
I00354/1 - Duns Greenway			Property Plant and Equipment	31/03/2013	25	23	1,873.73
I00355 - BridgeWorks 12/13			Property Plant and Equipment	01/10/2012	25	23	458,343.02
I00356 - Drainage 12/13			Property Plant and Equipment	01/10/2012	25	23	212,960.61
I00357 - Main Roads 12/13			Property Plant and Equipment	01/10/2012	25	23	1,495,067.13
I00358 - Minor Works 12/13			Property Plant and Equipment	01/10/2012	25	23	47,798.98
I00359 - Lighting 12/13			Property Plant and Equipment	01/10/2012	25	23	326,783.39
I00360 - Flood Prevention 12/13			Property Plant and Equipment	01/10/2012	25	23	673,081.25
I00361 - Road Bonds 12/13			Property Plant and Equipment	01/10/2012	25	23	59,745.99
I00362 - Road Safety 12/13			Property Plant and Equipment	01/10/2012	25	23	12,677.64
I00363 - Clovenfords Link			Property Plant and Equipment	31/03/2013	25	23	52,690.44
I00363/1 - Clovenfords Link			Property Plant and Equipment	30/09/2013	25	23	0.00
I00364 - Pedestrian LinkS Duns			Property Plant and Equipment	01/10/2012	25	23	11,099.77
I00365 - Jedburgh Abbey Lighting			Property Plant and Equipment	01/10/2012	25	23	15,938.99
I00366 - Peebles Innerleithen SurFACING			Property Plant and Equipment	01/10/2012	25	23	61,858.84
I00367 - Bus Passenger Facilities			Property Plant and Equipment	01/10/2012	25	23	42,300.72
I00368 - Bridgeworks 13/14			Property Plant and Equipment	30/09/2013	25	23	843,406.04
I00369 - Road Bonds 13/14			Property Plant and Equipment	30/09/2013	25	23	75,923.87
I00370 - Minor Works 13/14			Property Plant and Equipment	30/09/2013	25	23	201,024.08
I00371 - Drainage 13/14			Property Plant and Equipment	30/09/2013	25	23	40,399.28
I00372 - Lighting 13/14			Property Plant and Equipment	30/09/2013	25	23	343,117.09
I00373 - Main Roads 13/14			Property Plant and Equipment	30/09/2013	25	23	3,320,764.42
I00374 - Flood Prevention 13/14			Property Plant and Equipment	30/09/2013	25	23	129,707.57
I00375 - UNS Public Park Drainage Work			Property Plant and Equipment	30/09/2013	25	23	14,821.68
I00376 - Road Safety AIP Sites			Property Plant and Equipment	30/09/2013	25	23	0.00
I00377 - Peeble Forestry Track			Property Plant and Equipment	30/09/2013	25	23	63,908.45
I00378 - Road Safety 13/14			Property Plant and Equipment	30/09/2013	25	23	45,364.61
I00379 - Lyne Station Path			Property Plant and Equipment	30/09/2013	25	23	22,342.49
I00380 - Greenyards Tri Park Melrose			Property Plant and Equipment	30/09/2013	25	23	12,675.79
I00382 - Hardie Court Car Park Lauder			Property Plant and Equipment	30/09/2013	25	23	21,272.82

Asset Ref / Name	Address	Rateable Value	IFRS Type	Valuation Date	Expected Life	Remaining Life	CFwd NBV
I00383 WX2201 EX13 - Gala Flood Protection Scheme			Property Plant and Equipment	31/03/2014	25	23	1,416,572.05
I00383 WX2317 EX13 - Jedburgh Flood Protection			Property Plant and Equipment	31/03/2014	25	23	58,027.99
I00383 WX2317 EX14 - JEDBURGH FLOOD PROTECTION			Property Plant and Equipment	31/03/2015	25	24	152,279.15
I00385 - Mercer Court Innerleithen			Property Plant and Equipment	30/09/2013	25	23	6,378.94
I00386 - Swan Court Eyemouth			Property Plant and Equipment	30/09/2013	25	23	4,949.54
I00387 - New West Linton PS Access Road			Property Plant and Equipment	21/10/2013	25	23	231,587.27
I00388 - Cornmill Court Galashiels			Property Plant and Equipment	30/09/2013	25	23	10,663.51
I00389 - General Area Works Holding Code			Property Plant and Equipment	30/09/2013	25	23	15,002.22
I00390 - Budget Holding A/C			Property Plant and Equipment	30/09/2013	25	23	37,727.90
I00391 - Lighting 14/15			Property Plant and Equipment	01/10/2014	25	24	302,386.72
I00392 - BRIDGEWORKS 14/15			Property Plant and Equipment	01/10/2014	25	24	577,651.38
I00393 - MAIN ROADS 15/16			Property Plant and Equipment	01/10/2014	25	24	2,359,355.63
I00394 - MINOR WORKS 14/15			Property Plant and Equipment	01/10/2014	25	24	9,652.53
I00395 - ROAD BONDS 14/15			Property Plant and Equipment	01/10/2014	25	24	165,648.93
I00396 - Road Safety AIP 14/15			Property Plant and Equipment	01/10/2014	25	24	51,025.79
I00398 - Tait Hall Upgrade			Property Plant and Equipment	01/10/2014	25	24	48,970.89
I00400 - Energy Efficient Street Lights			Property Plant and Equipment	01/10/2014	25	24	2,443,499.86
I00403 - Main Roads 15/16			Property Plant and Equipment	01/10/2015	25	25	4,579,699.77
I00404 - Bridge Works 15/16			Property Plant and Equipment	01/10/2015	25	25	139,073.16
I00405 - Lighting 15/16			Property Plant and Equipment	01/10/2015	25	25	178,424.50
I00406 - Road safety AIP 15/16			Property Plant and Equipment	01/10/2015	25	25	52,433.97
I00407 - Road Bonds 15/16			Property Plant and Equipment	01/10/2015	25	25	77,425.45
I00410 - Oxnam Road, Jedburgh ret Wall			Property Plant and Equipment	31/03/2016	25	25	0.00
I00411 - Union Chain Bridge			Property Plant and Equipment	31/03/2016	25	25	0.00
I00412 - Reston Station			Property Plant and Equipment	31/03/2016	25	25	0.00
I00413 - Borders Railway Stations			Property Plant and Equipment	01/10/2015	25	25	23,341.64
IN006/01 - Traquair Road Car Park	Traquair Road, Innerleithen, TWD, EH44 6PD	0	Property Plant and Equipment	01/04/2015	0	0	0.00
IN006/02 - Leithen Road Car Park	Leithen Road, Innerleithen, TWD, EH44 6HX	2250	Property Plant and Equipment	01/04/2015	0	0	0.00
JD015/01 - Murrays Green Car Park	Abbey Place, Jedburgh, ROX, TD8 6BE	1200	Property Plant and Equipment	01/04/2015	0	0	0.00
JD015/02 - Canongate Car Park	Canongate, Jedburgh, ROX, TD8 6ER	17600	Property Plant and Equipment	01/04/2015	0	0	0.00
JD015/03 - Friargate Car Park	High Street, Jedburgh, ROX, TD8 6BP	2900	Property Plant and Equipment	01/04/2015	0	0	0.00
JD015/04 - Lothian Park Car Park	Lothian Park, Jedburgh, ROX, TD8 6LA	9000	Property Plant and Equipment	01/04/2015	0	0	0.00
KL010/01 - Bowmont Street Car Park	Bowmont Street, Kelso, ROX, TD5 7JN	5600	Property Plant and Equipment	01/04/2015	0	0	0.00
KL010/02 - Coledale Car Park	East Bowmont Street, Kelso, ROX, TD5 7BZ	4000	Property Plant and Equipment	01/04/2015	0	0	0.00
KL010/03 - Mayfield Car Park	Mayfield Walk, Kelso, ROX, TD5 7BL	3250	Property Plant and Equipment	01/04/2015	0	0	0.00
KL010/04 - Mill Wynd Car Park	Mill Wynd, Kelso, ROX, TD5 7HP	2400	Property Plant and Equipment	01/04/2015	0	0	0.00
KL010/05 - The Knowes Car Park	The Knowes, Kelso, ROX, TD5 7BH	9400	Property Plant and Equipment	01/04/2015	0	0	0.00
LD011/02 - Crofts Road Car Park	Crofts Road, Lauder, E&L	800	Property Plant and Equipment	01/04/2015	0	0	0.00
ML002/01 - Priorwood Car Park	High Road, Melrose, E&L, TD6 9EF	3150	Property Plant and Equipment	01/04/2015	0	0	0.00
ML002/02 - East Port Car Park	East Port, Melrose, E&L, TD6 9EE	800	Property Plant and Equipment	01/04/2015	0	0	0.00
ML002/04 - St Dunstons Park Car Park	St Dunstons Park, Melrose, E&L, TD6 9LF	1400	Property Plant and Equipment	01/04/2015	0	0	0.00
MX002/01 - Maxton Car Park	Main Street, Maxton, E&L	0	Property Plant and Equipment	01/04/2015	0	0	0.00
NT004/01 - Station Yard Car Park	Station Yard, Newtown St Boswells, E&L, TD6 0PP	5500	Property Plant and Equipment	01/04/2015	0	0	0.00
PB004/01 - Biggiesknowe Car Park	Biggiesknowe, Peebles, TWD	0	Property Plant and Equipment	01/04/2015	0	0	0.00
PB004/02 - East Station Car Park	Edinburgh Road, Peebles, TWD, EH45 8DZ	18300	Property Plant and Equipment	01/04/2015	0	0	0.00
PB004/03 - Tweed Green Car Park	Tweed Green, Peebles, TWD, EH45 8AP	600	Property Plant and Equipment	01/04/2015	0	0	0.00
PB004/06 - Neidpath Car Park	Neidpath Road, Peebles, TWD, EH45 8NN	4950	Property Plant and Equipment	01/04/2015	0	0	0.00
PB004/07 - School Brae Car Park	School Brae, Peebles, TWD	0	Property Plant and Equipment	01/04/2015	0	0	0.00
SA001/01 - St Abbs Harbour Car Park	Harbour, St Abbs, BER, TD14 5PW	2700	Property Plant and Equipment	01/04/2015	0	0	0.00
SB003/01 - Main Street Car Park	Main Street, St Boswells, E&L	0	Property Plant and Equipment	01/04/2015	0	0	0.00
SK006/01 - Chapel Street Car Park	Chapel Street, Selkirk, E&L, TD7 4JY	1125	Property Plant and Equipment	01/04/2015	0	0	0.00
SK006/02 - Market Place Car Park	Market Place, Selkirk, E&L, TD7 4BT	8200	Property Plant and Equipment	01/04/2015	0	0	0.00
SK006/03 - Scotts Place Car Park	Scotts Place, Selkirk, E&L, TD74LN	2550	Property Plant and Equipment	01/04/2015	0	0	0.00
SK006/04 - Whinfield Road Car Park	Whinfield Road, Selkirk, E&L, TD7 5DT	3850	Property Plant and Equipment	01/04/2015	0	0	0.00
SK006/05 - Heatherlie Park Car Park	Heatherlie Park, Selkirk, E&L	0	Property Plant and Equipment	01/04/2015	0	0	0.00
C00659/8 - Software Disaster Recovery 11/12			Property Plant and Equipment	31/03/2012	3	0	0.00
C00662/1 - E Learning (Hr)			Property Plant and Equipment	31/03/2006	3	0	0.00

Asset Ref / Name	Address	Rateable Value	IFRS Type	Valuation Date	Expected Life	Remaining Life	CFwd NBV
C00662/13 - Software Payroll/Personnel System			Property Plant and Equipment	31/03/2013	3	1	0.00
C00662/3 - E Learning (Hr)			Property Plant and Equipment	31/03/2007	2	0	0.00
C00663/1 - Iscjis Criminal Justice System			Property Plant and Equipment	31/03/2006	4	0	0.00
C00665 - Microsoft Office Xp (All Serv)			Property Plant and Equipment	31/03/2005	5	0	0.00
C00665/1 - Microsoft Office Xp (All Serv)			Property Plant and Equipment	31/03/2006	5	0	0.00
C00666 - E-Commerce Modernising Govt			Property Plant and Equipment	31/03/2005	5	0	0.00
C00666/1 - E-Commerce Modernising Govt			Property Plant and Equipment	31/03/2006	5	0	0.00
C00666/11 - Software E Procurement Rollout			Property Plant and Equipment	31/03/2014	3	1	0.00
C00666/2 - E-Procurement Rollout			Property Plant and Equipment	31/03/2006	5	0	0.00
C00666/3 - E-Procurement Rollout			Property Plant and Equipment	31/03/2007	5	0	0.00
C00666/4 - E-Procurement Rollout			Property Plant and Equipment	31/03/2008	5	0	0.00
C00666/6 - E-Procurement Rollout			Property Plant and Equipment	31/03/2010	3	0	0.00
C00666/7 - E-Procurement Rollout			Property Plant and Equipment	31/03/2011	3	0	0.00
C00891 - Customer Services (Crm/Ca)			Property Plant and Equipment	31/03/2006	5	0	0.00
C00891/1 - Customer Services (Crm/Ca)			Property Plant and Equipment	31/03/2007	4	0	0.00
C00891/2 - Customer Services (Crm/Ca)			Property Plant and Equipment	30/04/2007	3	0	0.00
C00891/3 - Customer Services (Crm/Ca)			Property Plant and Equipment	31/03/2009	3	0	0.00
C00891/4 - Customer Services (Crm/Ca)			Property Plant and Equipment	31/03/2010	3	0	0.00
C00892 - E-Planning			Property Plant and Equipment	31/03/2006	5	0	0.00
C00892/1 - E-Planning			Property Plant and Equipment	31/03/2007	4	0	0.00
C00892/2 - E-Planning			Property Plant and Equipment	30/04/2007	3	0	0.00
C00892/3 - E-Planning			Property Plant and Equipment	31/03/2009	3	0	0.00
C00892/4 - E-Planning			Property Plant and Equipment	31/03/2010	3	0	0.00
C00893 - Definitive National Address			Property Plant and Equipment	31/03/2006	5	0	0.00
C00894 - Enterprise Project Management			Property Plant and Equipment	31/03/2006	5	0	0.00
C00894/1 - Enterprise Project Management			Property Plant and Equipment	31/03/2007	4	0	0.00
C00894/2 - Enterprise Project Management			Property Plant and Equipment	31/03/2009	4	0	0.00
C00894/3 - Enterprise Project Management			Property Plant and Equipment	31/03/2010	3	0	0.00
C00894/4 - Enterprise Project Management			Property Plant and Equipment	31/03/2011	5	1	0.00
C00897 - Audit Management It			Property Plant and Equipment	31/03/2006	5	0	0.00
C00897/1 - Audit Management It			Property Plant and Equipment	30/11/2006	4	0	0.00
C00899/5 - Assess Cognos Migration Soft			Property Plant and Equipment	31/03/2011	3	0	0.00
C00900 - Committee Management System			Property Plant and Equipment	31/03/2006	5	0	0.00
C00901 - Performance Man System - Biu			Property Plant and Equipment	31/03/2006	5	0	0.00
C00953 - Performance Man System - Biu			Property Plant and Equipment	01/04/2008	5	0	0.00
C00959 - Pc Updates Computer Software			Property Plant and Equipment	31/03/2006	3	0	0.00
C01036 - Cf Paylink			Property Plant and Equipment	31/03/2007	4	0	0.00
C01119 - Microsoft Office Xp			Property Plant and Equipment	30/04/2007	3	0	0.00
C01127 - Summary Valuation 2010			Property Plant and Equipment	30/04/2007	3	0	0.00
C01127/1 - Summary Valuation 2010			Property Plant and Equipment	31/03/2009	3	0	0.00
C01129 - Web & Internet			Property Plant and Equipment	15/01/2008	3	0	0.00
C01129/1 - Web & Internet			Property Plant and Equipment	31/03/2009	3	0	0.00
C01129/2 - Web & Internet			Property Plant and Equipment	30/09/2009	4	0	0.00
C01153 - Cognos Rep Writer. Lic.			Property Plant and Equipment	30/04/2007	3	0	0.00
C01158 - Thermal Mapping			Property Plant and Equipment	31/03/2008	5	0	0.00
C01159 - Infrstruct Design S`Ware			Property Plant and Equipment	31/03/2008	5	0	0.00
C01162 - Corporate Pc Repl Software			Property Plant and Equipment	31/03/2009	3	0	0.00
C01165/3 - Crm Project 2010/2011 Software			Property Plant and Equipment	31/03/2011	3	0	0.00
C01165/5 - CRM Project Software			Property Plant and Equipment	31/03/2012	3	0	0.00
C01211 - Software Enhancement			Property Plant and Equipment	31/03/2009	3	0	0.00
C01213 - Software			Property Plant and Equipment	31/03/2009	3	0	0.00
C01236 - Corp It Licensing			Property Plant and Equipment	31/03/2010	3	0	0.00
C01236/1 - Corp It Licensing			Property Plant and Equipment	31/03/2011	3	0	0.00
C01237 - Energy Mgmt System Software			Property Plant and Equipment	31/03/2010	3	0	0.00
C01240 - Service Mgmt System Software			Property Plant and Equipment	31/03/2010	3	0	0.00
C01243 - Corporate Pc Rep Intangible			Property Plant and Equipment	31/03/2010	3	0	0.00
C01245 - Calm Arch Mgmt System Software			Property Plant and Equipment	31/03/2011	3	0	0.00

Asset Ref / Name	Address	Rateable Value	IFRS Type	Valuation Date	Expected Life	Remaining Life	CFwd NBV
C01246 - It Equip/ Software			Property Plant and Equipment	31/03/2011	3	0	0.00
C01246/2 - IT Equip/Software			Property Plant and Equipment	31/03/2012	3	0	0.00
C01247 - Service Mgmt System Software			Property Plant and Equipment	31/03/2011	3	0	0.00
C01252/1 - Routewise Glob Info Software			Property Plant and Equipment	31/03/2012	3	0	0.00
C01257 - Bcs Software			Property Plant and Equipment	31/03/2011	3	0	0.00
C01258/2 - INTERNET/INTRANET SOFTWARE			Property Plant and Equipment	31/03/2012	3	0	0.00
C01262/1 - Office Equip Software			Property Plant and Equipment	31/03/2011	3	0	0.00
C01280 - Contaminated Land Strategy Software			Property Plant and Equipment	31/03/2011	3	0	0.00
C01284/1 - E & L Routewise Software			Property Plant and Equipment	31/03/2012	3	0	0.00
C01287 - CS Benefits Directory			Property Plant and Equipment	31/03/2012	3	0	0.00
C01289/1 & 1261/2 - Icon Upgrade/Unified Comms Software			Property Plant and Equipment	31/03/2012	3	0	0.00
C01296/1 - Intangible Assets Software Asset Management			Property Plant and Equipment	31/03/2012	3	0	0.00
C01298 - Bts Vision 2010 Pro			Property Plant and Equipment	31/03/2012	3	0	0.00
C01300 - Bts-Curr Nwork Restr Licensing			Property Plant and Equipment	31/03/2012	3	0	0.00
C01301 - Software ReplL Curricular Networks			Property Plant and Equipment	31/03/2012	3	0	0.00
C01304/1 - Schools IT Equipment Software			Property Plant and Equipment	31/03/2012	3	0	0.00
C01306/1 - Disaster Recovery Software			Property Plant and Equipment	31/03/2013	3	1	0.00
C01308/1 - Internet/Intranet Software			Property Plant and Equipment	31/03/2013	3	1	0.00
C01309/1 - Unified Comms Software			Property Plant and Equipment	31/03/2013	3	1	0.00
C01310/1 - Icon Upgrade Software			Property Plant and Equipment	31/03/2013	3	1	0.00
C01314/1 - Infr & Microsoft Software			Property Plant and Equipment	31/03/2013	3	1	0.00
C01315/1 - Software Curricular Networks			Property Plant and Equipment	31/03/2013	3	1	0.00
C01316 - E & I Author Pub Prot Software			Property Plant and Equipment	31/03/2013	3	1	0.00
C01317 - Ass Azk Corona Software			Property Plant and Equipment	31/03/2013	3	1	0.00
C01319 - Routewise Glob Info Software			Property Plant and Equipment	31/03/2013	3	1	0.00
C01321 - Uniform OraCle Upgrade Software			Property Plant and Equipment	31/03/2013	3	1	0.00
C01327/1 - Network Rationalisation Software			Property Plant and Equipment	31/03/2014	3	1	0.00
C01328/1 - Ico Upgrade Software			Property Plant and Equipment	31/03/2014	3	1	0.00
C01329/1 - Software Disaster Recovery			Property Plant and Equipment	31/03/2014	3	1	0.00
C01331/1 - Software Unified Comms			Property Plant and Equipment	31/03/2014	3	1	0.00
C01337/1 - Software Infr & Microsoft Research			Property Plant and Equipment	31/03/2014	3	1	0.00
C01339/1 - Software Fin Syst Infastructure			Property Plant and Equipment	31/03/2014	3	1	0.00
C01345/1 - Software CG-Ass-Ind Electrical Ret Service			Property Plant and Equipment	31/03/2014	3	1	0.00
C01346 - CG-ASS Corona Nodular Imp Software			Property Plant and Equipment	31/03/2014	3	1	0.00
C01349/1 - Software Rent Mgmt & Acc System			Property Plant and Equipment	31/03/2014	3	1	0.00
C01354 - ZU Educational Software System			Property Plant and Equipment	31/03/2014	3	1	0.00
C01356/1 - Software CE Resources CFRs			Property Plant and Equipment	31/03/2014	3	1	0.00
C01359 - Software Comic Life 3 Education			Property Plant and Equipment	31/03/2014	3	1	0.00
C01362/1 - Disaster Recovery			Property Plant and Equipment	31/03/2015	3	2	6,798.96
C01364/1 - Unified Comms			Property Plant and Equipment	31/03/2015	3	2	6,505.50
C01367 - BTS IT Service Development			Property Plant and Equipment	31/03/2015	3	2	2,952.71
C01368 - ELL_ Iguana Pub Web Access			Property Plant and Equipment	31/03/2015	3	2	1,500.00
C01369 - ER&I- Uniform Upgrade Software			Property Plant and Equipment	31/03/2015	3	2	9,462.50
C01370 - CG-ASS- Corona Modular Implement			Property Plant and Equipment	31/03/2015	3	2	3,690.00
C01371 - Rent Management & Accounting System			Property Plant and Equipment	31/03/2015	3	2	4,173.75
C01372 - Lagan Upgrade			Property Plant and Equipment	31/03/2015	3	2	14,040.00
C01378 - PSn Server Log Monitoring			Property Plant and Equipment	31/03/2015	3	2	25,647.25
C01381/1 - Mobile Device Mangement			Property Plant and Equipment	31/03/2015	3	2	5,009.00
C01383/1 - Repl Curricular Networks Software			Property Plant and Equipment	31/03/2016	3	3	41,081.18
C01384/1 - Infr & Microsoft Refresh Software			Property Plant and Equipment	31/03/2016	3	3	2,624.50
C01385 - Parking Gateway Server Upgrade			Property Plant and Equipment	31/03/2015	3	2	1,125.00
C01386 - Servitor Upgrade			Property Plant and Equipment	31/03/2015	3	2	8,293.75
C01388 - Business Objects Upgrade			Property Plant and Equipment	31/03/2015	3	2	3,907.78
C01389 - Local View GIS Upgrade			Property Plant and Equipment	31/03/2015	3	2	1,505.49
C01390/1 - Security Software			Property Plant and Equipment	31/03/2015	3	2	5,904.69
C01394 - Aerial Imagery Software			Property Plant and Equipment	31/03/2016	3	3	15,509.00
C01398 - Website Development Software			Property Plant and Equipment	31/03/2016	3	3	26,750.00

Asset Ref / Name	Address	Rateable Value	IFRS Type	Valuation Date	Expected Life	Remaining Life	CFwd NBV
C01402 - Smartboard Enterprise Software			Property Plant and Equipment	31/03/2016	3	3	29,098.00
C01403/1 - Confirm V15 Upgrade Software			Property Plant and Equipment	31/03/2016	3	3	3,389.96
C01404/1 - PSN Upgrades Software			Property Plant and Equipment	31/03/2016	3	3	1,040.00
C01406 - Assessor Valuation System Software			Property Plant and Equipment	31/03/2016	3	3	10,400.00
F01147 - Extra Care Housing			Property Plant and Equipment	31/03/2015	3	2	0.00
F01147/1 - Extra care Housing			Property Plant and Equipment	31/03/2016	3	3	0.00
P01982 - Audit- Window replacement			Property Plant and Equipment	31/03/2016	3	3	0.00
--- - River Bed Gala Water Galashiels			Property Plant and Equipment	07/04/2014	0	0	0.00
---- - Southwest Side of Stirling Street			Property Plant and Equipment	07/04/2014	0	0	0.00
AB001/01 - Abbey St Bathans Cemetery	Abbey St Bathans, BER, TD11 3TX	110	Property Plant and Equipment	01/04/2015	0	0	0.00
AN001/01 - Ancrum Primary School	Ancrum, ROX, TD8 6XA	12000	Property Plant and Equipment	01/04/2012	40	19	185,863.69
AN002/01 - Ancrum Bowling Green	Main Street, Ancrum, ROX, TD8 6XF	2100	Property Plant and Equipment	01/04/2015	0	0	10,500.00
AN003/01 - Harestanes Visitor Centre (Live Borders)	Harestanes, Ancrum, ROX, TD8 6UQ	20000	Property Plant and Equipment	01/04/2012	10	8	972.22
AN003/02 - Harestanes Ranger Base - Now part of AN003/01	Harestanes, Ancrum, ROX, TD8 6UQ		Property Plant and Equipment	01/04/2013	10	8	0.00
AN004/01 - Ancrum Cemetery	Ancrum, ROX, TD9 6XH	450	Property Plant and Equipment	01/04/2015	0	0	0.00
AS002/01 - Ashkirk Cemetery	Ashkirk Parish Church, Ashkirk, E&L, TD7 4NY	450	Property Plant and Equipment	01/04/2015	0	0	0.00
AS002/02 - Ashkirk Cemetery	Ashkirk, E&L, TD7 4NY	450	Property Plant and Equipment	01/04/2015	0	0	0.00
AS003/01 - Ashkirk Village Hall	Ashkirk, E&L, TD7 4NU	5200	Property Plant and Equipment	01/04/2012	37	18	175,976.15
AY002/01 - Ayton Primary School	Beanburn, Ayton, Ayton, BER, TD14 5QZ	26500	Property Plant and Equipment	01/04/2012	50	29	819,139.39
AY005/01 - Ayton Cemetery	Ayton, BER, TD14 5RH	450	Property Plant and Equipment	01/04/2015	0	0	0.00
BC002/01 - Bonchester Bridge Housing Site	Hobkirk Road, Bonchester Bridge, ROX, TD9 8JU	0	Property Plant and Equipment	01/04/2013	6	4	120,000.00
BD002/01 - Bowden Cemetery (Old)	Bowden Church, Bowden, E&L, TD6 0SU	0	Property Plant and Equipment	01/04/2015	0	0	0.00
BD002/02 - Bowden Cemetery (New)	Bowden, E&L, TD6 0HP	450	Property Plant and Equipment	01/04/2015	0	0	0.00
BG004/01 - Birgham Cemetery	Birgham, BER, TD12 4NE	110	Property Plant and Equipment	01/04/2015	0	0	0.00
BG005/01 - Birgham Playing Field	Birgham, BER, TD12 4NF	0	Property Plant and Equipment	01/04/2015	0	0	0.00
BG005/02 - Birgham Play Area	Birgham, BER, TD12 4NF	0	Property Plant and Equipment	01/04/2015	0	0	0.00
BL001/01 - Bedrule Cemetery	Bedrule, ROX, TD9 8TE	180	Property Plant and Equipment	01/04/2015	0	0	0.00
BN001/01 - Bunkle Old Parish Church	Bunkle, BER, TD11 3RJ	0	Property Plant and Equipment	01/04/2015	0	0	0.00
BR001/01 - Springwell Brae Development Site	Springwell Brae, Broughton, TWD, ML12 6FE	0	Property Plant and Equipment	01/04/2013	1	0	200,000.00
BR002/01 - Broughton Brewery	Broughton, TWD, ML12 6HQ	17400	Property Plant and Equipment	01/04/2013	51	26	118,467.46
BR003/01 - Broughton Primary School	Broughton, By Biggar, TWD, ML12 6HQ	34400	Property Plant and Equipment	01/04/2012	35	14	784,134.45
BR003/02 - Broughton Nursery School	Broughton, By Biggar, TWD, ML12 6HQ	0	Property Plant and Equipment	01/04/2012	69	62	126,796.89
BR004/01 - Broughton Cemetery	Biggar, Broughton, TWD, ML12 6HQ	220	Property Plant and Equipment	01/04/2015	0	0	0.00
BR005/01 - King George V Park	Broughton, TWD, ML12 6FW	0	Property Plant and Equipment	01/04/2015	0	0	0.00
BR005/02 - King George V Play Area	Broughton, TWD, ML12 6FW	0	Property Plant and Equipment	01/04/2015	0	0	0.00
BR005/03 - King George V Park Toilet	King George V Park, Broughton, TWD, ML12 6HQ	3400	Property Plant and Equipment	01/04/2015	24	5	28,080.00
BU003/01 - Jackie Johnstones House	Ross, Burnmouth, BER, TD14 5SS	0	Property Plant and Equipment	01/04/2013	1	0	7,700.00
BU004/01 - Upper Burnmouth Park	Burnmouth, BER, TD14 5SJ	0	Property Plant and Equipment	01/04/2015	14	14	0.00
BU004/02 - Upper Burnmouth Playing Field	Burnmouth, BER, TD14 5SP	0	Property Plant and Equipment	01/04/2015	14	14	0.00
BU005/01 - Land at Lower Burnmouth (Former Toilet Block)	Harbour Road, Burnmouth, BER, TD14 5SW	190	Property Plant and Equipment	01/04/2015	0	0	0.00
BU005/02 - Burnmouth Play Area	Lower Burnmouth, Burnmouth	0	Property Plant and Equipment	01/04/2015	0	0	0.00
CE001/01 - Cavers Cemetery	Cavers, ROX, TD9 8LJ	550	Property Plant and Equipment	01/04/2015	0	0	0.00
CF001/01 - Caddonfoot Cemetery	Caddonfoot, Galashiels, E&L, TD1 3LG	450	Property Plant and Equipment	01/04/2015	0	0	0.00
CF001/02 - Caddonfoot Church Yard	Caddonfoot, Galashiels, E&L, TD1 3LG	0	Property Plant and Equipment	01/04/2015	0	0	0.00
CH002/01 - Chirnside Primary School	Chirnside, BER, TD11 3XH	72900	Property Plant and Equipment	01/04/2012	40	19	1,470,676.76
CH002/02 - Chirnside Nursery School	Chirnside, BER, TD11 3XH	0	Property Plant and Equipment	01/04/2012	36	19	61,845.43
CH004/01 - East End Picnic Site	East End, Chirnside, BER, TD11 3XT	0	Property Plant and Equipment	01/04/2013	10	8	2,000.00
CH005/01 - North Church Community Centre	Main Street East End, Chirnside, BER, TD11 3XR	6200	Property Plant and Equipment	01/04/2012	29	8	101,727.26
CH006/04 - Land at Chirnside Industrial Estate	Chirnside, BER, TD11 3XG	0	Property Plant and Equipment	01/04/2013	3	1	50,000.00
CH007/01 - Crosshill Toilet	Main Street, Chirnside, BER, TD11 3UF	2000	Property Plant and Equipment	01/04/2015	24	5	20,800.00
CH007/02 - Crosshill Toilet Store	Main Street, Chirnside, BER, TD11 3UF	2000	Property Plant and Equipment	01/04/2015	24	5	8,000.00
CH008/01 - Chirnside Cemetery	Chirnside, BER, TD11 3XL	1000	Property Plant and Equipment	01/04/2015	0	0	0.00
CH011/01 - Crosshill Playing Field	Erskine Park, Chirnside, BER, TD11 3XW	0	Property Plant and Equipment	01/04/2015	0	0	0.00
CL007/01 - King George V Playing Fields Site	Clovenfords, E&L, TD1 3LY	0	Property Plant and Equipment	01/04/2015	0	0	0.00
CL008/01 - Caddonfoot Stone Depot	Caddonfoot, E&L, TD1 3LG	490	Property Plant and Equipment	01/04/2015	14	14	21,500.00
CL008/02 - Caddonfoot Stone Depot Grazing	Caddonfoot, E&L, TD1 3LG	0	Property Plant and Equipment	01/04/2015	8	8	2,500.00
CL008/03 - Caddonfoot Stone Depot Site	Caddonfoot, E&L, TD1 3LG	325	Property Plant and Equipment	01/04/2015	0	0	2,500.00

Asset Ref / Name	Address	Rateable Value	IFRS Type	Valuation Date	Expected Life	Remaining Life	CFwd NBV
CL009/01 - Miegle Row Housing Site	Meigle Row, Clovenfords, E&L, TD1 3LX	325	Property Plant and Equipment	01/04/2013	9	7	15,300.00
CL009/02 - Meigle Row Play Area	Meigle Row, Clovenfords, E&L, TD1 3LX	0	Property Plant and Equipment	01/04/2015	0	0	0.00
CL010/01 - Clovenfords Primary School	Muscat Brae, Clovenfords, TD1 3LQ	130000	Property Plant and Equipment	01/04/2012	65	56	2,745,702.59
CM002/01 - Coldingham Playing Field	School Road, Coldingham, BER, TD14 5PE	0	Property Plant and Equipment	01/04/2012	7	0	20,200.00
CM002/02 - Coldingham Primary School	School Road, Coldingham, BER, TD14 5NS	22600	Property Plant and Equipment	01/04/2012	40	19	541,011.83
CM002/03 - Coldingham Nursery School	School Road, Coldingham, BER, TD14 4NS	22600	Property Plant and Equipment	01/04/2012	25	8	26,380.91
CM003/01 - Beach Cafe Site	Coldingham Sands, Coldingham, BER, TD14 5PA	1200	Property Plant and Equipment	01/04/2013	10	8	6,500.00
CM003/02 - Beach Hut Sites	Coldingham Sands, Coldingham, BER, TD14 5PA	100	Property Plant and Equipment	01/04/2013	10	8	49,000.00
CM005/01 - Coldingham Cemetery	Bridge Street, Coldingham, BER, TD14 5NG	0	Property Plant and Equipment	01/04/2015	0	0	0.00
CM007/01 - Coldingham Sands Toilet	Coldingham Sands, Coldingham, BER, TD14 5PA	2850	Property Plant and Equipment	01/04/2009	24	5	9,440.06
CM008/01 - Land at Abbots Row/Lawfield	Abbots Row, Coldingham, BER, TD14 5NY	0	Property Plant and Equipment	01/04/2013	1	0	800.00
CN001/01 - Cranshaws Cemetery	Cranshaws, BER, TD11 3SJ	0	Property Plant and Equipment	01/04/2015	0	0	0.00
CN001/02 - Cranshaws Cemetery (New) - Now part of CN001/01	Cranshaws, BER, TD11 3SJ		Property Plant and Equipment	22/04/2016	0	0	0.00
CO001/01 - Cockburnspath Toilet	Main Street, Cockburnspath, BER, TD13 5XD	4350	Property Plant and Equipment	01/04/2015	39	20	44,260.00
CO002/01 - Cockburnspath Primary School	Cockburnspath, BER, TD12 5XX	23300	Property Plant and Equipment	01/04/2012	59	38	729,294.27
CO003/01 - Cockburnspath Playing Field	Cockburnspath, BER, TD13 5XY	0	Property Plant and Equipment	01/04/2015	0	0	0.00
CO005/01 - Cockburnspath Cemetery	Cockburnspath, BER, TD13 5XU	0	Property Plant and Equipment	01/04/2015	0	0	0.00
CO005/02 - Bankhead Cemetery	Cockburnspath, BER, TD13 5XB	220	Property Plant and Equipment	01/04/2015	0	0	0.00
CR001/01 - Crailing Cemetery	Crailling, ROX, TD8 6TW	450	Property Plant and Equipment	01/04/2015	0	0	0.00
CS003/01 - Coldstream Primary School Community Wing	Home Place, Coldstream, BER, TD12 4DT	59500	Property Plant and Equipment	01/04/2012	65	44	175,085.12
CS003/02 - Coldstream Primary School	Home Place, Coldstream, BER, TD12 4DT	59500	Property Plant and Equipment	01/04/2012	50	29	1,837,556.17
CS003/03 - Coldstream Nursery School	Home Place, Coldstream, BER, TD12 4DT	0	Property Plant and Equipment	01/04/2012	61	44	76,000.60
CS004/01 - Unit 1 Coldstream Workshops	Home Place, Coldstream, BER, TD12 4DT	1650	Property Plant and Equipment	01/04/2013	51	26	53,601.03
CS004/03 - Unit 3 Coldstream Workshops	Home Place, Coldstream, BER, TD12 4DT	1700	Property Plant and Equipment	01/04/2013	51	26	13,331.07
CS004/04 - Unit 4 Coldstream Workshops	Home Place, Coldstream, BER, TD12 4DT	1475	Property Plant and Equipment	01/04/2013	51	26	11,171.08
CS004/05 - Unit 5 Coldstream Workshops	Home Place, Coldstream, BER, TD12 4DT	1000	Property Plant and Equipment	01/04/2013	51	26	21,359.27
CS004/06 - Unit 6 Coldstream Workshops	Home Place, Coldstream, BER, TD12 4DT	1350	Property Plant and Equipment	01/04/2013	51	26	10,720.67
CS004/07 - Unit 7 Coldstream Workshops	Home Place, Coldstream, BER, TD12 4DT	2100	Property Plant and Equipment	01/04/2013	51	26	16,846.75
CS004/08 - Unit 8 Coldstream Workshops	Home Place, Coldstream, BER, TD12 4DT	1800	Property Plant and Equipment	01/04/2013	51	26	12,882.82
CS004/09 - Unit 9 Coldstream Workshops	Home Place, Coldstream, BER, TD12 4DT	4000	Property Plant and Equipment	01/04/2013	51	26	74,507.68
CS004/10 - Garage Coldstream Workshops (No longer an SBC Asset)	Coldstream Workshops, Coldstream, TD12 4DT		Property Plant and Equipment	01/04/2013	28	26	0.00
CS007/01 - Unit 1 Block A Hillview Industrial Estate	Hillview Industrial Estate, Guards Road, Coldstream, BER, TD12 4EE	8700	Property Plant and Equipment	01/04/2013	51	26	88,738.00
CS007/03 - Unit 1 Block B Hillview Industrial Estate	Hillview Industrial Estate, Guards Road, Coldstream, BER, TD12 4EE	4650	Property Plant and Equipment	01/04/2009	51	30	0.00
CS007/04 - Unit 2 Block B Hillview Industrial Estate	Hillview Industrial Estate, Guards Road, Coldstream, BER, TD12 4EE	4600	Property Plant and Equipment	01/04/2013	51	26	37,477.14
CS007/05 - Hillview Depot	Hillview Estate, Coldstream, BER, TD12 4EE	2400	Property Plant and Equipment	01/04/2015	20	1	10,000.00
CS007/06 - Coldstream Industrial Estate Telecommunication Site	Hillview Estate, Coldstream, BER, TD12 4EE	0	Property Plant and Equipment	01/04/2013	0	0	6,000.00
CS008/01 - Coldstream Museum (Live Borders)	Market Square, Coldstream, BER, TD12 4BD	6600	Property Plant and Equipment	01/04/2012	47	28	204,477.41
CS009/01 - Court House Car Park Toilet	Court House Place, Coldstream, BER, TD12 4AR	4750	Property Plant and Equipment	01/04/2015	44	25	55,280.00
CS010/01 - Coldstream Library (Live Borders)	73, High Street, Coldstream, BER, TD12 4AE	28100	Property Plant and Equipment	01/04/2012	32	13	120,124.99
CS010/03 - Gateway Centre	73, High Street, Coldstream, BER, TD12 4AE	18800	Property Plant and Equipment	01/04/2011	30	11	46,594.55
CS010/04 - Gateway Centre Office - Now part of CS010/04	73, High Street, Coldstream, BER, TD12 4AE		Property Plant and Equipment	01/04/2011	31	12	45,881.13
CS010/05 - Gateway Centre Registrar	High Street, Coldstream, BER, TD12 4AE	800	Property Plant and Equipment	01/04/2011	25	12	6,450.05
CS011/01 - Coldstream Cemetery	Lennel Road, Coldstream, BER, TD12 4AX	310	Property Plant and Equipment	01/04/2015	0	0	0.00
CS012/01 - Home Park	Coldstream, BER, TD12 4DT	0	Property Plant and Equipment	01/04/2015	0	0	27,425.64
CS012/02 - Lees Mill	Coldstream, BER, TD12 4AS	0	Property Plant and Equipment	01/04/2015	0	0	0.00
CS012/03 - Henderson Park	High Street, Coldstream, BER, TD12 4AJ	0	Property Plant and Equipment	01/04/2015	0	0	0.00
CS012/04 - Home Park Play Area	Coldstream, BER, TD12 4DT	0	Property Plant and Equipment	01/04/2015	0	0	0.00
CS012/05 - Lees Mill Play Area	Coldstream, BER, TD12 4AS	0	Property Plant and Equipment	01/04/2015	0	0	0.00
CS014/01 - Tweedgreen Site	Abbey Road, Coldstream, BER, TD12 4BB	430	Property Plant and Equipment	01/04/2013	5	3	9,000.00
CT001/01 - Castleton Cemetery	Castleton, ROX, TD9 0SF	900	Property Plant and Equipment	01/04/2015	0	0	0.00
DA001/01 - Darnlee Woodland	Broomilees Road, Darnick, E&L, TD6 9AW	0	Property Plant and Equipment	01/04/2013	10	8	15,250.00
DA001/02 - Broomilees Road Woodlands	Broomilees Road, Darnick, E&L, TD6 9AW	0	Property Plant and Equipment	01/04/2013	0	0	33,900.00
DA001/03 - Waverley Road Site	Waverley Road, Darnick, E&L, TD6 9AD	0	Property Plant and Equipment	01/04/2013	10	8	9,000.00
DA001/04 - Abbotsford Terrace Play Area	Abbotsford Road, Darnick, E&L, TD6 9AD	0	Property Plant and Equipment	01/04/2015	0	0	0.00
DA002/01 - Muckle Broadmeadows Playing Fields	Aldie Crescent, Darnick, E&L, TD6 9AX	0	Property Plant and Equipment	01/04/2015	0	0	0.00
DA002/02 - Muckle Broadmeadows Play Area	Aldie Crescent, Darnick, E&L, TD6 9AX	0	Property Plant and Equipment	01/04/2015	0	0	0.00
DH002/01 - Denholm Primary School	Denholm, ROX, TD9 8LZ	98600	Property Plant and Equipment	01/04/2012	76	68	2,304,957.72

Asset Ref / Name	Address	Rateable Value	IFRS Type	Valuation Date	Expected Life	Remaining Life	CFwd NBV
DH002/02 - Denholm Nursery School	Denholm, ROX, TD9 8LZ	0	Property Plant and Equipment	01/04/2012	71	68	191,609.86
DH003/01 - Westgate Toilet	Westgate, Denholm, ROX, TD9 8NX	1225	Property Plant and Equipment	01/04/2015	28	9	11,650.00
DH005/01 - Denholm Cemetery	Eastgatehall, Denholm	675	Property Plant and Equipment	01/04/2015	0	0	0.00
DN001/01 - Duns Depot - DLO	Station Road, Duns, BER, TD11 3HS	41500	Property Plant and Equipment	01/04/2015	40	19	181,584.20
DN001/02 - Duns Depot - VMDSO	Station Road, Duns, BER, TD11 3HS	0	Property Plant and Equipment	01/04/2015	40	19	217,684.22
DN001/03 - Duns Depot - L&R	Station Road, Duns, BER, TD11 3HS	12300	Property Plant and Equipment	01/04/2010	16	0	0.00
DN003/03 - Duns Local Office 44 Newtown Street (Live Borders)	44, Newtown Street, Duns, BER, TD11 3AU	7950	Property Plant and Equipment	01/04/2011	38	19	122,978.31
DN003/04 - Duns Local Office 4/8 Newtown Street	4/8, Newtown Street, Duns, BER, TD11 3AU	40200	Property Plant and Equipment	01/04/2011	38	19	360,203.42
DN004/01 - Berwickshire High School (Old)	Langtongate, Duns, BER, TD11 3QQ	111000	Property Plant and Equipment	01/04/2011	31	10	1,452,142.83
DN004/02 - Berwickshire High School Swimming Pool - BREST	Langtongate, Duns, BER, TD11 3QQ	77400	Property Plant and Equipment	01/04/2012	54	33	801,800.04
DN004/04 - Todlaw Park Playing Field	Todlaw Road, Duns, BER, TD11 3EW	0	Property Plant and Equipment	01/04/2012	0	0	298,800.00
DN004/05 - Playing Field (1) Former Duns High School	Langtongate, Duns, BER, TD11 3EW	0	Property Plant and Equipment	31/03/2012	0	0	13,200.00
DN004/06 - Playing Field (2) Former Duns High School	Langtongate, Duns, BER, TD11 3AU	0	Property Plant and Equipment	31/03/2012	0	0	47,100.00
DN005/01 - Lanark Lodge (SB Cares)	Bridgend, Duns, BER, TD11 3EX	68900	Property Plant and Equipment	01/04/2011	40	19	584,746.22
DN005/02 - Lanark Lodge Bungalow (SB Cares)	Bridgend, Duns, BER, TD11 3EX	68900	Property Plant and Equipment	01/04/2011	65	44	109,041.63
DN006/01 - Duns Library	49, Newtown Street, Duns, BER, TD11 3AU	25500	Property Plant and Equipment	01/04/2012	54	33	328,393.48
DN006/02 - Duns Library Office (Live Borders)	Newtown Street, Duns, BER, TD11 3AU	1025	Property Plant and Equipment	01/04/2012	54	33	48,977.76
DN008/02 - Duns Industrial Estate Car Park 1	Station Road, Duns, BER, TD11 3HS	12300	Property Plant and Equipment	01/04/2013	0	0	0.00
DN008/04 - Site 3 Duns Industrial Estate	Station Road, Duns, BER, TD11 3HS	0	Property Plant and Equipment	01/04/2013	2	0	42,000.00
DN008/05 - Unit A Duns Industrial Estate	Station Road, Duns, BER, TD11 3HS	4300	Property Plant and Equipment	01/04/2013	53	30	58,906.68
DN008/06 - Unit B Duns Industrial Estate	Station Road, Duns, BER, TD11 3HS	2800	Property Plant and Equipment	01/04/2013	53	30	0.00
DN008/07 - Unit C Duns Industrial Estate	Station Road, Duns, BER, TD11 3HS	1550	Property Plant and Equipment	01/04/2013	53	30	11,781.37
DN008/08 - Unit D Duns Industrial Estate	Station Road, Duns, BER, TD11 3HS	2650	Property Plant and Equipment	01/04/2013	53	30	22,192.77
DN008/09 - Unit E Duns Industrial Estate	Station Road, Duns, BER, TD11 3HS	2650	Property Plant and Equipment	01/04/2013	53	30	21,736.09
DN008/10 - Unit F Duns Industrial Estate	Station Road, Duns, BER, TD11 3HS	2750	Property Plant and Equipment	01/04/2013	53	30	23,288.73
DN008/11 - Unit G Duns Industrial Estate	Station Road, Duns, BER, TD11 3HS	2650	Property Plant and Equipment	01/04/2013	53	30	21,736.09
DN008/12 - Unit 10/1-4 Duns Industrial Estate	Station Road, Duns, BER, TD11 3HS	122000	Property Plant and Equipment	01/04/2013	48	25	79,045.34
DN008/16 - Duns Recycling Depot	Station Road, Duns, BER, TD11 3HS	41500	Property Plant and Equipment	01/04/2015	29	10	72,600.00
DN008/18 - Environmental Services Vehicle Compound	Station Road, Duns, BER, TD11 3HS	41500	Property Plant and Equipment	01/04/2015	0	0	51,000.00
DN008/20 - Duns Industrial Estate Factory Unit - SOLD	Station Road, Duns, BER, TD11 3HS		Property Plant and Equipment	01/04/2013	73	52	0.00
DN008/21 - Duns Industrial Estate Car Park 2	Station Road, Duns, BER, TD11 3HS	0	Property Plant and Equipment	01/04/2015	0	0	0.00
DN008/24 - Land at Duns Industrial Estate (Peelrig)	Station Road, Duns, BER, TD11 3HS	0	Property Plant and Equipment	01/04/2013	10	8	108,000.00
DN008/25 - Land at Duns Industrial Estate	Station Road, Duns, BER, TD11 3HS	0	Property Plant and Equipment	01/04/2013	0	0	0.00
DN009/01 - Duns Primary School	Sunnyside, Duns, BER, TD11 3AG	84600	Property Plant and Equipment	01/04/2012	70	49	1,539,461.52
DN009/02 - Duns Nursery School	Sunnyside, Duns, BER, TD11 3AG	0	Property Plant and Equipment	01/04/2012	36	19	36,018.17
DN009/03 - Site at Duns Primary School	Sunnyside, Duns, BER, TD11 3AG	4250	Property Plant and Equipment	01/04/2012	0	0	2,850.00
DN011/01 - Southfield CAB Office	Station Road, Duns, BER, TD11 3EL	3550	Property Plant and Equipment	01/04/2011	29	8	8,509.07
DN011/02 - Southfield Community Centre (Live Borders)	Station Road, Duns, BER, TD11 3EL	17900	Property Plant and Equipment	01/04/2012	29	8	115,827.29
DN011/03 - Southfield Community Education Offices	Station Road, Duns, BER, TD11 3EL	3550	Property Plant and Equipment	01/04/2012	29	8	10,150.90
DN013/02 - Duns Volunteer Hall	Langtongate, Duns, BER, TD11 3AF	22600	Property Plant and Equipment	01/04/2012	16	0	0.00
DN013/03 - Volunteer Hall Flat	Langtongate, Duns, BER, TD11 3AF	0	Property Plant and Equipment	01/04/2012	0	0	0.00
DN014/01 - Public Park	Briary Baulk, Duns, BER, TD11 3EW	0	Property Plant and Equipment	01/04/2015	0	0	0.00
DN014/02 - Teindhillgreen Park	Teindhill Green, Duns, BER, TD11 3DY	0	Property Plant and Equipment	01/04/2015	0	0	0.00
DN014/03 - Trinity Play Area	Trinity Park, Duns, BER, TD11 3HN	0	Property Plant and Equipment	01/04/2015	0	0	0.00
DN014/04 - Public Park Tennis Courts	Briary Park, Duns, BER, TD11 3EW	0	Property Plant and Equipment	01/04/2015	10	8	11,000.00
DN014/05 - Public Park Bowling Green	Briary Park, Duns, BER, TD11 3EW	0	Property Plant and Equipment	01/04/2015	0	0	14,000.00
DN014/06 - Public Park Play Area	Briary Baulk, Duns, BER, TD11 3EW	0	Property Plant and Equipment	01/04/2015	0	0	0.00
DN014/07 - Teindhillgreen Play Area	Teindhill Green, Duns, BER, TD11 3DY	0	Property Plant and Equipment	01/04/2015	0	0	0.00
DN015/01 - Duns Public Park Former Toilet (Demolished) - No part of DN014/01	Briary Park, Duns, BER, TD11 3EW		Property Plant and Equipment	01/04/2011	14	8	0.00
DN015/02 - Duns Public Toilet	Briary Baulk, Duns, BER, TD11 3EW	5500	Property Plant and Equipment	01/04/2015	39	20	49,500.00
DN016/01 - Duns Cemetery	Preston Road, Duns, BER, TD11 3TX	1125	Property Plant and Equipment	01/04/2015	0	0	0.00
DN018/01 - Berwickshire High School - PPP	Duns, BER, TD11 3QQ		Property Plant and Equipment	01/04/2012	50	41	1,250,000.00
DN018/01 - Berwickshire High School - PPP	Duns, BER, TD11 3QQ	620000	Property Plant and Equipment	01/04/2012	47	44	9,861,455.29
DN018/01 - Berwickshire High School - PPP	Duns, BER, TD11 3QQ		Property Plant and Equipment	01/04/2012	32	29	3,059,322.23
DN018/01 - Berwickshire High School - PPP	Duns, BER, TD11 3QQ		Property Plant and Equipment	01/04/2012	47	44	1,643,606.41
DN018/01 - Berwickshire High School - PPP	Duns, BER, TD11 3QQ		Property Plant and Equipment	01/04/2012	27	24	1,465,185.21
DN018/02 - Earlsmeadow Walkway	Earlsmeadow, Duns	0	Property Plant and Equipment	01/04/2013	0	0	0.00

Asset Ref / Name	Address	Rateable Value	IFRS Type	Valuation Date	Expected Life	Remaining Life	CFwd NBV
DR001/01 - Drumelzier Cemetery	Drumelzier, TWD, ML12 6JD	110	Property Plant and Equipment	01/04/2015	0	0	0.00
EB002/01 - Kirkhope Primary School	Ettrickbridge, By Selkirk, E&L, TD7 5JJ	11100	Property Plant and Equipment	01/04/2012	35	14	164,547.26
EB002/02 - Kirkhope Nursery School	Ettrickbridge, By Selkirk, E&L, TD7 5JJ	0	Property Plant and Equipment	01/04/2012	31	14	109,152.92
EB002/03 - Kirkhope Primary School Playing Field	Ettrickbridge, By Selkirk, E&L, TD7 5JJ	0	Property Plant and Equipment	01/04/2012	0	0	0.00
EB003/01 - Ettrickbridge Cemetery (Old)	Ettrickbridge, E&L, TD7 5JJ	0	Property Plant and Equipment	01/04/2015	0	0	0.00
EB003/02 - Ettrickbridge Cemetery (New)	Ettrickbridge, E&L, TD7 5JJ	220	Property Plant and Equipment	01/04/2015	0	0	0.00
EC002/01 - Eccles Primary School	Eccles, Kelso, ROX, TD5 7QS	8300	Property Plant and Equipment	01/04/2012	40	19	224,564.30
EC003/01 - Ploughlands Stone Depot	Greenlaw, Eccles, BER, TD10 6UJ	180	Property Plant and Equipment	01/04/2015	14	14	5,150.00
EC004/01 - Eccles Cemetery	Eccles, BER, TD10 7QS	0	Property Plant and Equipment	01/04/2015	0	0	0.00
EC004/02 - Eccles Cemetery Store	Eccles, BER, TD10 7QS	0	Property Plant and Equipment	01/04/2015	14	14	0.00
ED002/01 - Eddleston Primary School	Edinburgh Road, Eddleston, Peebles, TWD, EH45 8QP	29400	Property Plant and Equipment	01/04/2012	75	54	902,671.86
ED004/01 - Eddleston Cemetery (Old)	Elibank Road, Eddleston, TWD, EH45 8PQ	0	Property Plant and Equipment	01/04/2015	0	0	0.00
ED004/02 - Eddleston Cemetery Store	Elibank Road, Eddleston, TWD, EH45 8PW	340	Property Plant and Equipment	01/04/2015	14	14	0.00
ED004/03 - Eddleston Cemetery (New)	Eddleston, TWD, EH45 8PW	160	Property Plant and Equipment	01/04/2015	0	0	0.00
ED005/01 - Elibank Park	Elibank Park, Eddleston, TWD, EH45 8PW	0	Property Plant and Equipment	01/04/2015	0	0	0.00
ED005/02 - Village Green Park	Village Green, Eddleston, TWD, EH45 8QN	0	Property Plant and Equipment	01/04/2015	0	0	0.00
ED005/03 - Station Road Park	Station Road, Eddleston, TWD, EH45 8QN	0	Property Plant and Equipment	01/04/2015	0	0	0.00
ED005/04 - Bellfield Road Play Area	Bellfield Road, Eddleston, TWD, EH45 8QB	0	Property Plant and Equipment	01/04/2015	0	0	0.00
ED005/05 - Elibank Play Area	Elibank Park, Eddleston, TWD, EH45 8PW	0	Property Plant and Equipment	01/04/2015	0	0	0.00
ED006/01 - Nether Falla Former Tip Site	Nether Falla, Eddleston, TWD, EH45 8QZ	1800	Property Plant and Equipment	01/04/2015	0	0	0.00
ED006/02 - Nether Falla Pump Station Site	Nether Falla, Eddleston, TWD, EH45 8QZ	0	Property Plant and Equipment	01/04/2015	0	0	0.00
EE002/01 - Ednam Primary School	Ednam, Kelso, ROX, TD5 7QJ	19000	Property Plant and Equipment	01/04/2012	44	23	249,730.71
EE002/02 - Ednam Nursery School	Ednam, Kelso, ROX, TD5 7QJ	0	Property Plant and Equipment	01/04/2012	72	60	96,742.89
EE004/01 - Ednam Cemetery	Ednam, ROX, TD5 7QL	70	Property Plant and Equipment	01/04/2015	0	0	0.00
EE005/01 - Ednam Playing Field	Stichill Road, Ednam, ROX, TD5 7QJ	0	Property Plant and Equipment	01/04/2015	0	0	0.00
EG001/01 - Edgerston Cemetery	Edgerston Cemetery, Edgerston, ROX, TD8 6PW	60	Property Plant and Equipment	01/04/2015	0	0	0.00
EH001/01 - Ettrickhead Cemetery	Ettrickhead, E&L, TD7 5JA	340	Property Plant and Equipment	01/04/2015	0	0	0.00
EK002/01 - Eckford Cemetery	Eckford, ROX, TD5 8LE	110	Property Plant and Equipment	01/04/2015	0	0	0.00
EM002/01 - Edrom Cemetery	Edrom, BER, TD11 3PX	70	Property Plant and Equipment	01/04/2015	0	0	0.00
EM002/02 - Edrom Cemetery Store	Edrom, BER, TD11 3PX	0	Property Plant and Equipment	01/04/2015	10	0	2,800.00
ER002/02 - Site 2 Turfford Park Industrial Park	Turfford Park Industrial Estate, Earlston, E&L, TD4 6GZ	2900	Property Plant and Equipment	01/04/2013	10	8	25,900.00
ER002/05 - Unit 1 Turfford Park Industrial Park	Turfford Park Industrial Estate, Earlston, E&L, TD4 6GZ	7900	Property Plant and Equipment	01/04/2013	76	51	65,292.52
ER002/06 - Unit 2 Turfford Park Industrial Park	Turfford Park Industrial Estate, Earlston, E&L, TD4 6GZ	3850	Property Plant and Equipment	01/04/2013	76	51	33,546.51
ER002/07 - Unit 3 Turfford Park Industrial Park	Turfford Park Industrial Estate, Earlston, E&L, TD4 6GZ	4450	Property Plant and Equipment	01/04/2013	76	51	34,494.15
ER003/01 - Earlston Community Centre	High School, Earlston, E&L, TD4 6HF	3000	Property Plant and Equipment	01/04/2012	50	29	101,624.99
ER003/04 - Earlston Primary School	High Street, Earlston, E&L, TD4 6JQ	117000	Property Plant and Equipment	01/04/2012	45	24	2,302,895.12
ER003/05 - East Green Hall	High Street, Earlston, E&L, TD4 6HG	1950	Property Plant and Equipment	01/04/2012	43	22	34,236.00
ER003/07 - Earlston Nursery School	High Street, Earlston, E&L, TD4 6JQ	117000	Property Plant and Equipment	01/04/2012	41	24	130,851.84
ER003/08 - Earlston High School - PPP	Earlston, E&L, TD4 6HF		Property Plant and Equipment	01/04/2012	4	0	1,371,253.12
ER003/08 - Earlston High School - PPP	Earlston, E&L, TD4 6HF	878000	Property Plant and Equipment	01/04/2012	48	45	11,596,383.29
ER003/08 - Earlston High School - PPP	Earlston, E&L, TD4 6HF		Property Plant and Equipment	01/04/2012	33	30	3,629,743.36
ER003/08 - Earlston High School - PPP	Earlston, E&L, TD4 6HF		Property Plant and Equipment	01/04/2012	48	45	1,932,699.96
ER003/08 - Earlston High School - PPP	Earlston, E&L, TD4 6HF		Property Plant and Equipment	01/04/2012	28	25	1,757,057.16
ER003/09 - Tennis Courts	Earlston Primary School, High Street, Earlston, E&L, TD4 6HF	3550	Property Plant and Equipment	31/03/2012	20	17	82,840.00
ER003/10 - Land at East Green Bridge - No longer an SBC Asset	East Green Bridge, Earlston, E&L, TD4 6HL		Property Plant and Equipment	01/04/2015	0	0	0.00
ER006/01 - East End Office	East End, Earlston, E&L, TD4 6HU	19600	Property Plant and Equipment	01/04/2013	75	54	190,486.72
ER010/01 - Earlston Cemetery (Old)	Church Street, Earlston, E&L, TD4 6HS	0	Property Plant and Equipment	01/04/2015	0	0	0.00
ER010/02 - Earlston Cemetery (New)	Church Street, Earlston, E&L, TD4 6HS	390	Property Plant and Equipment	01/04/2015	0	0	0.00
ER011/02 - Legerwood Cemetery	Legerwood, Earlston, E&L, TD4 6AT	220	Property Plant and Equipment	01/04/2015	0	0	0.00
ER013/01 - Market Place Toilet	Market Place, Earlston, E&L, TD4 6HG	3250	Property Plant and Equipment	01/04/2015	44	25	30,772.00
ER014/01 - Rhymers Park	Rhymers Mill, Earlston, E&L, TD4 6FA	0	Property Plant and Equipment	01/04/2015	0	0	0.00
ER014/02 - Millmeadow Park	Mill Meadow, Earlston, E&L, TD4 6FA	0	Property Plant and Equipment	01/04/2015	0	0	0.00
ER015/03 - Former Joiners Workshop	West Morriston, Earlston, TD4 6AY	0	Property Plant and Equipment	08/07/2015	0	0	0.00
ES001/01 - Eshiels Protective Services Depot	Innerleithen Road, Peebles, TWD, EH45 8LZ	115500	Property Plant and Equipment	01/04/2015	45	35	518,337.14
ET001/01 - Ettrick Primary School	Ettrick Valley, E&L, TD7 5JA	4650	Property Plant and Equipment	01/04/2012	70	49	255,092.28
ET003/01 - Boston Memorial Hall	Ettrick, E&L, TD7 5JA	1300	Property Plant and Equipment	01/04/2012	21	2	13,600.00
EY001/02 - Eyemouth Primary School	Coldingham Road, Eyemouth, BER, TD14 5BY	120500	Property Plant and Equipment	01/04/2012	40	19	2,415,398.75

Asset Ref / Name	Address	Rateable Value	IFRS Type	Valuation Date	Expected Life	Remaining Life	CFwd NBV
EY001/03 - Eyemouth Nursery School	Coldingham Road, Eyemouth, BER, TD14 5AN	0	Property Plant and Equipment	01/04/2012	55	34	57,140.50
EY001/04 - Eyemouth Family Support Centre	Coldingham Road, Eyemouth, BER, TD14 5AN	0	Property Plant and Equipment	01/04/2011	47	37	132,707.34
EY001/05 - Sub Station Site	Eyemouth, BER, TD14 5BZ	0	Property Plant and Equipment	01/04/2012	0	0	650.00
EY001/06 - Eyemouth High School - Container Site	Coldingham Road, Eyemouth, BER, TD14 5BY	0	Property Plant and Equipment	01/04/2012	0	0	350.00
EY001/07 - Eyemouth High School - Container Site	Coldingham Road, Eyemouth, BER, TD14 5BY	0	Property Plant and Equipment	01/04/2012	0	0	350.00
EY001/08 - Eyemouth High School - PPP	Gunsgreenhill, Eyemouth, BER, TD14 5LZ		Property Plant and Equipment	01/04/2012	50	41	876,500.00
EY001/08 - Eyemouth High School - PPP	Gunsgreenhill, Eyemouth, BER, TD14 5LZ	576000	Property Plant and Equipment	01/04/2012	47	44	8,195,068.10
EY001/08 - Eyemouth High School - PPP	Gunsgreenhill, Eyemouth, BER, TD14 5LZ		Property Plant and Equipment	01/04/2012	32	29	2,541,305.18
EY001/08 - Eyemouth High School - PPP	Gunsgreenhill, Eyemouth, BER, TD14 5LZ		Property Plant and Equipment	01/04/2012	47	44	1,365,844.63
EY001/08 - Eyemouth High School - PPP	Gunsgreenhill, Eyemouth, BER, TD14 5LZ		Property Plant and Equipment	01/04/2012	27	24	1,217,637.02
EY003/01 - Unit 1 Meeks Yard	Harbour Road, Eyemouth, BER, TD14 5JB	850	Property Plant and Equipment	01/04/2013	71	46	4,993.62
EY003/02 - Unit 2 Meeks Yard	Harbour Road, Eyemouth, BER, TD14 5JB	625	Property Plant and Equipment	01/04/2013	71	46	3,486.13
EY003/03 - Unit 3 Meeks Yard	Harbour Road, Eyemouth, BER, TD14 5JB	950	Property Plant and Equipment	01/04/2013	71	46	5,464.68
EY003/04 - Unit 4 Meeks Yard	Harbour Road, Eyemouth, BER, TD14 5JB	900	Property Plant and Equipment	01/04/2013	71	46	5,464.68
EY003/05 - Unit 5 Meeks Yard	Harbour Road, Eyemouth, BER, TD14 5JB	600	Property Plant and Equipment	01/04/2013	71	46	3,486.13
EY003/06 - Unit 6 Meeks Yard	Harbour Road, Eyemouth, BER, TD14 5JB	600	Property Plant and Equipment	01/04/2013	71	46	3,486.13
EY003/07 - Unit 7 Meeks Yard	Harbour Road, Eyemouth, BER, TD14 5JB	600	Property Plant and Equipment	01/04/2013	71	46	43,246.44
EY003/08 - Unit 8 Meeks Yard	Harbour Road, Eyemouth, BER, TD14 5JB	600	Property Plant and Equipment	01/04/2013	71	46	0.00
EY003/09 - Unit 9 Meeks Yard	Harbour Road, Eyemouth, BER, TD14 5JB	600	Property Plant and Equipment	01/04/2013	71	46	0.00
EY003/10 - Unit 10 Meeks Yard	Harbour Road, Eyemouth, BER, TD14 5JB	850	Property Plant and Equipment	01/04/2013	71	46	0.00
EY003/11 - Unit 11 Meeks Yard	Harbour Road, Eyemouth, BER, TD14 5JB	925	Property Plant and Equipment	01/04/2013	71	46	0.00
EY003/12 - Unit 12 Meeks Yard	Harbour Road, Eyemouth, BER, TD14 5JB	950	Property Plant and Equipment	01/04/2013	71	46	0.00
EY003/13 - Unit 14 Meeks Yard	Harbour Road, Eyemouth, BER, TD14 5JB	850	Property Plant and Equipment	01/04/2013	71	46	0.00
EY003/14 - Unit 15 Meeks Yard	Harbour Road, Eyemouth, BER, TD14 5JB	575	Property Plant and Equipment	01/04/2013	71	46	0.00
EY003/15 - Unit 16 Meeks Yard	Harbour Road, Eyemouth, BER, TD14 5JB	575	Property Plant and Equipment	01/04/2013	71	46	0.00
EY003/16 - Unit 17 Meeks Yard	Harbour Road, Eyemouth, BER, TD14 5JB	575	Property Plant and Equipment	01/04/2013	71	46	0.00
EY003/17 - Unit 18 Meeks Yard	Harbour Road, Eyemouth, BER, TD14 5JB	575	Property Plant and Equipment	01/04/2013	71	46	3,486.13
EY003/18 - Unit 19 Meeks Yard	Harbour Road, Eyemouth, BER, TD14 5JB	575	Property Plant and Equipment	01/04/2013	71	46	3,486.13
EY003/19 - Unit 20 Meeks Yard	Harbour Road, Eyemouth, BER, TD14 5JB	850	Property Plant and Equipment	01/04/2013	71	46	5,841.56
EY003/20 - Unit 21 Meeks Yard	Harbour Road, Eyemouth, BER, TD14 5JB	850	Property Plant and Equipment	01/04/2013	71	46	5,841.56
EY003/21 - Unit 22 Meeks Yard	Harbour Road, Eyemouth, BER, TD14 5JB	700	Property Plant and Equipment	01/04/2013	71	46	4,616.74
EY003/22 - Unit 23 Meeks Yard	Harbour Road, Eyemouth, BER, TD14 5JB	0	Property Plant and Equipment	01/04/2013	71	46	16,488.31
EY003/23 - Unit 24 Meeks Yard	Harbour Road, Eyemouth, BER, TD14 5JB	0	Property Plant and Equipment	01/04/2013	71	46	0.00
EY003/24 - Unit 25 Meeks Yard	Harbour Road, Eyemouth, BER, TD14 5JB	0	Property Plant and Equipment	01/04/2013	71	46	0.00
EY003/25 - Unit 2 Dicksons Yard	Harbour Road, Eyemouth, BER, TD14 5HY	8100	Property Plant and Equipment	01/04/2013	71	46	52,291.43
EY003/26 - Unit 3 Dicksons Yard	Harbour Road, Eyemouth, BER, TD14 5HY	1875	Property Plant and Equipment	01/04/2013	71	46	14,886.56
EY004/01 - Unit 1 (Ph 1) Acredale Industrial Estate - SOLD	Acredale Industrial Estate, Eyemouth, BER, TD14 5LQ		Property Plant and Equipment	01/04/2013	71	46	0.00
EY004/02 - Unit 2 (Ph 1) Acredale Industrial Estate - SOLD	Acredale Industrial Estate, Eyemouth, BER, TD14 5LQ		Property Plant and Equipment	01/04/2013	71	46	0.00
EY004/03 - Unit 3 (Ph 1) Acredale Industrial Estate	Acredale Industrial Estate, Eyemouth, BER, TD14 5LQ	2750	Property Plant and Equipment	01/04/2013	69	46	23,177.82
EY004/04 - Unit 4 (Ph 1) Acredale Industrial Estate	Acredale Industrial Estate, Eyemouth, BER, TD14 5LQ	3950	Property Plant and Equipment	01/04/2013	69	46	36,368.44
EY004/05 - Unit 5 (Ph 1) Acredale Industrial Estate	Acredale Industrial Estate, Eyemouth, BER, TD14 5LQ	1425	Property Plant and Equipment	01/04/2013	69	46	11,871.57
EY004/06 - Unit 1 (Ph 2) Acredale Industrial Estate	Acredale Industrial Estate, Eyemouth, BER, TD14 5LQ	5700	Property Plant and Equipment	01/04/2013	71	46	73,961.74
EY004/07 - Unit 2 (Ph 2) Acredale Industrial Estate	Acredale Industrial Estate, Eyemouth, BER, TD14 5LQ	1675	Property Plant and Equipment	01/04/2013	71	46	0.00
EY004/08 - Unit 3 (Ph 2) Acredale Industrial Estate	Acredale Industrial Estate, Eyemouth, BER, TD14 5LQ	1600	Property Plant and Equipment	01/04/2013	71	46	0.00
EY004/09 - Unit 4 (Ph 2) Acredale Industrial Estate	Acredale Industrial Estate, Eyemouth, BER, TD14 5LQ	6500	Property Plant and Equipment	01/04/2013	71	46	49,559.05
EY004/10 - Unit 1 (Ph 3) Acredale Industrial Estate	Acredale Industrial Estate, Eyemouth, BER, TD14 5LQ	6000	Property Plant and Equipment	01/04/2013	58	35	64,010.08
EY004/13 - Unit 4 (Ph 3) Acredale Industrial Estate	Acredale Industrial Estate, Eyemouth, BER, TD14 5LQ	2600	Property Plant and Equipment	01/04/2013	58	35	22,811.66
EY004/14 - Site 1 Acredale Industrial Estate	Acredale Industrial Estate, Eyemouth, BER, TD14 5QL	0	Property Plant and Equipment	01/04/2013	0	0	22,000.00
EY006/01 - Manse Road Sub Station Site	Manse Road, Eyemouth, BER, TD14 5JE	0	Property Plant and Equipment	01/04/2015	14	14	1,000.00
EY007/01 - Eyemouth Community Centre (Live Borders)	17, Albert Road, Eyemouth, BER, TD14 5DE	21800	Property Plant and Equipment	01/04/2012	29	8	264,393.18
EY007/02 - Eyemouth Social Work Office - Now part of EY007/02	17, Albert Road, Eyemouth, BER, TD14 5DB		Property Plant and Equipment	31/03/2016	25	4	0.00
EY007/03 - Eyemouth Registrars Office	17, Albert Road, Eyemouth, BER, TD14 5DB	23500	Property Plant and Equipment	01/04/2011	25	4	11,250.00
EY010/01 - Gunsgreenhill Development Site	Gunsgreenhill, Eyemouth, BER, TD14 5SF	0	Property Plant and Equipment	01/04/2013	10	8	972,889.25
EY010/02 - Eyemouth Golf Course & Clubhouse	Gunsgreenhill, Eyemouth, BER, TD14 5SF	0	Property Plant and Equipment	01/04/2015	35	35	1,558,285.71
EY010/03 - Former Ostrich Shed	Gunsgreenhill, Eyemouth, BER, TD14 5SF	20900	Property Plant and Equipment	01/04/2013	25	10	74,876.24
EY010/04 - Former Potato Shed	Gunsgreenhill, Eyemouth, BER, TD14 5SF	8700	Property Plant and Equipment	01/04/2013	10	0	1,950.00
EY010/05 - Gunsgreenhill Woodlands	Gunsgreenhill, Eyemouth, BER, TD14 5SF	0	Property Plant and Equipment	01/04/2013	10	8	26,000.00

Asset Ref / Name	Address	Rateable Value	IFRS Type	Valuation Date	Expected Life	Remaining Life	CFwd NBV
EY010/06 - Squash Court Site - Now part of EY016/06		0	Property Plant and Equipment	01/04/2013	7	5	400.00
EY010/07 - Land at Gunsgreenhill Grazing (Cropping)	Gunsgreenhill, Eyemouth, BER, TD14 5SF	0	Property Plant and Equipment	01/04/2013	10	8	800,000.00
EY010/08 - Gunsgreen House	Gunsgreenhill, Eyemouth, BER, TD14 5DY	2800	Property Plant and Equipment	01/04/2013	83	60	1,824,306.44
EY010/09 - Recreational Ground	Gunsgreenhill, Eyemouth, BER, TD14 5DS	0	Property Plant and Equipment	01/04/2013	0	0	0.00
EY010/10 - Eyemouth United Football Pitch	Gunsgreenhill, Eyemouth, BER, TD14 5DX	0	Property Plant and Equipment	01/04/2013	2	0	0.00
EY010/11 - Proposed Marine Centre Site	Gunsgreenhill, Eyemouth, BER, TD14 5DX	0	Property Plant and Equipment	01/04/2013	2	0	114,000.00
EY010/12 - Eyemouth Civic Amentiy Site	Gunsgreenhill, Eyemouth, BER, TD14 5SF	3950	Property Plant and Equipment	01/04/2015	5	5	80,000.00
EY010/13 - Gunsgreenhill Grazing	Gunsgreenhill, Eyemouth, BER, TD14 5SF	0	Property Plant and Equipment	01/04/2013	5	3	3,100,000.00
EY010/14 - Gunsgreenhill Sub Station Site	Gunsgreenhill, Eyemouth, BER, TD14 5SF	0	Property Plant and Equipment	01/04/2013	0	0	0.00
EY010/15 - Gunsgreenhill Allotments	Gunsgreenhill, Eyemouth, BER	0	Property Plant and Equipment	31/03/2012	0	0	13,900.00
EY011/01 - Eyemouth Library (Live Borders)	Manse Road, Eyemouth, BER, TD14 5JE	5200	Property Plant and Equipment	01/04/2012	69	48	102,827.50
EY011/02 - Saltgreens Residential Home for the Elderly (SB Cares)	Manse Road, Eyemouth, BER, TD14 5HF	63100	Property Plant and Equipment	01/04/2011	75	54	1,732,521.79
EY011/03 - Land at Manse Road - SOLD	Manse Road, Eyemouth, BER, TD14 5JE	0	Property Plant and Equipment	01/04/2015	0	0	3,000.00
EY016/01 - Brownsbank Park	Brownsbank, Eyemouth, BER, TD14 5DJ	0	Property Plant and Equipment	01/04/2015	0	0	0.00
EY016/02 - Eyemouth Fort	Eyemouth, BER, TD14 5BB	0	Property Plant and Equipment	01/04/2015	0	0	0.00
EY016/03 - Gunsgreen Park	Eyemouth, BER, TD14 5DY	0	Property Plant and Equipment	01/04/2015	0	0	0.00
EY016/04 - Seafield Tennis Court	Coldingham Road, Eyemouth, BER, TD14 5AH	0	Property Plant and Equipment	01/04/2015	14	14	15,000.00
EY016/05 - High Street Park	Eyemouth, BER, TD14 5EU	0	Property Plant and Equipment	01/04/2015	0	0	0.00
EY016/06 - Eyemouth Football Pavilion	Gunsgreenhill, Eyemouth, BER, TD14 5SF	0	Property Plant and Equipment	01/04/2015	20	5	102,400.00
EY016/08 - Gunsgreenhill Football Pitch	Gunsgreenhill, Eyemouth, BER, TD14 5DX	0	Property Plant and Equipment	01/04/2015	16	16	82,500.00
EY016/09 - Gunsgreen Play Area	Gunsgreenhill, Eyemouth, BER, TD14 5DX	0	Property Plant and Equipment	01/04/2015	0	0	0.00
EY017/01 - Harbour Road Toilet	Harbour Road, Eyemouth, BER, TD14 5HT	5600	Property Plant and Equipment	01/04/2015	49	30	68,716.67
EY017/02 - Eyemouth High Street Toilet	High Street, Eyemouth, BER, TD14 5EU	3800	Property Plant and Equipment	01/04/2015	25	25	40,860.00
EY018/01 - Eyemouth Swimming Pool - BSLT	North Street, Eyemouth, BER, TD14 5ES	98600	Property Plant and Equipment	01/04/2012	32	13	780,276.35
EY020/01 - Eyemouth Protective Services Depot	Coldingham Road, Eyemouth, BER, TD14 5AN	6100	Property Plant and Equipment	01/04/2015	29	10	40,820.00
EY022/01 - Eyemouth Cemetery (Old)	Coldingham Road, Eyemouth, BER, TD14 5AN	0	Property Plant and Equipment	01/04/2015	0	0	0.00
EY022/02 - Eyemouth Cemetery (New)	Coldingham Road, Eyemouth, BER, TD14 5AN	1300	Property Plant and Equipment	01/04/2015	14	0	0.00
F01127 - Internal Walls Schools			Property Plant and Equipment	31/03/2015	0	0	44,902.65
F01929 - Ancrum Play Area			Property Plant and Equipment	31/03/2015	10	9	15,999.91
FL004/01 - Foulden Cemetery	Foulden, BER, TD15 1UH	0	Property Plant and Equipment	01/04/2015	0	0	0.00
FN001/01 - Fountainhall Playing Fields	Flemming Place, Fountainhall, E&L, TD1 2TA	0	Property Plant and Equipment	01/04/2015	0	0	0.00
FN001/02 - Fountainhall Play Area	Fleming Place, Fountainhall, TD1 2TA	0	Property Plant and Equipment	01/04/2015	0	0	0.00
FN003/01 - Fountainhall Primary School	Old Stage Road, Fountainhall, E&L, TD1 2SY	4900	Property Plant and Equipment	01/04/2012	30	9	132,000.04
FN003/02 - Fountainhall Nursery School	Old Stage Road, Fountainhall, E&L, TD1 2SY	0	Property Plant and Equipment	01/04/2012	16	9	12,000.04
FO002/01 - Fogo Community Centre	Fogo Old Primary School, Fogo, BER, TD11 3RA	3050	Property Plant and Equipment	01/04/2012	29	8	78,505.99
FO003/01 - Fogo Cemetery	Fogo, BER, TD11 3RA	110	Property Plant and Equipment	01/04/2015	0	0	0.00
GA002/01 - Hollybank Orchard Play Area	Gattonside, E&L, TD6 9ND	0	Property Plant and Equipment	01/04/2015	0	0	0.00
GH001/01 - Glenholm Cemetery	Glenholm Cemetery, Glenholm, Biggar, TWD, ML12 6JF	0	Property Plant and Equipment	01/04/2015	0	0	0.00
GL001/01 - Mill Park Depot	Wheatlands Road, Galashiels, E&L, TD1 2HD	43600	Property Plant and Equipment	01/04/2015	55	34	294,426.47
GL003/15 - Glenfield Park - Now part of the Railway	Glenfield, Galashiels, E&L, TD1 2UB		Property Plant and Equipment	31/03/2016	0	0	0.00
GL003/18 - Currie Road Site (O <sup>2</sup> Site)	Currie Road, Galashiels, E&L, TD1 2BP	0	Property Plant and Equipment	01/04/2013	0	0	9,000.00
GL004/01 - St Peters Offices	6/8, Abbotsford Road, Galashiels, E&L, TD1 3DS	15300	Property Plant and Equipment	01/04/2011	45	24	202,542.62
GL005/01 - Balmoral Primary School	Balmoral Avenue, Galashiels, E&L, TD1 1JJ	38800	Property Plant and Equipment	01/04/2012	30	9	612,301.80
GL005/02 - Balmoral Nursery School	Balmoral Avenue, Galashiels, E&L, TD1 1JJ	0	Property Plant and Equipment	01/04/2012	19	0	7,000.05
GL005/04 - Balmoral Primary School Sub Station Site	Balmoral Avenue, Galashiels, E&L, TD1 1JJ	0	Property Plant and Equipment	01/04/2012	18	0	650.00
GL006/09 - Low Buckholmside Car Park	Low Buckholmsde, Galashiels, E&L, TD1 2HR	0	Property Plant and Equipment	01/04/2013	0	0	0.00
GL008/02 - Unit 2 Easter Langlee	Easter Langlee Industrial Estate, Galashiels, E&L, TD1 2UH	10900	Property Plant and Equipment	01/04/2013	71	46	89,507.81
GL008/03 - Unit 3 Easter Langlee	Easter Langlee Industrial Estate, Galashiels, E&L, TD1 2UH	0	Property Plant and Equipment	01/04/2013	71	46	0.00
GL008/04 - Unit 4 Easter Langlee	Easter Langlee Industrial Estate, Galashiels, E&L, TD1 2UH	11100	Property Plant and Equipment	01/04/2013	71	46	103,169.55
GL008/05 - Unit 5 Easter Langlee	Easter Langlee Industrial Estate, Galashiels, E&L, TD1 2UH	8400	Property Plant and Equipment	01/04/2013	71	46	71,323.63
GL009/01 - Unit 1 Langlee Centre	Marigold Drive, Galashiels, E&L, TD1 2LP	9500	Property Plant and Equipment	01/04/2013	66	41	72,311.48
GL009/02 - Unit 2 Langlee Centre	Marigold Drive, Galashiels, E&L, TD1 2LP	0	Property Plant and Equipment	01/04/2013	66	41	0.00
GL009/03 - Unit 3 Langlee Centre	Marigold Drive, Galashiels, E&L, TD1 2LP	0	Property Plant and Equipment	01/04/2013	66	41	0.00
GL009/04 - Unit 4 Langlee Centre	Marigold Drive, Galashiels, E&L, TD1 2LP	4150	Property Plant and Equipment	01/04/2013	66	41	12,067.53
GL009/05 - Unit 5 Langlee Centre	Marigold Drive, Galashiels, E&L, TD1 2LP	0	Property Plant and Equipment	01/04/2013	66	41	0.00
GL009/06 - Unit 6 Langlee Centre	Marigold Drive, Galashiels, E&L, TD1 2LP	2600	Property Plant and Equipment	01/04/2013	66	41	19,644.77
GL009/07 - Unit 7 Langlee Centre	Marigold Drive, Galashiels, E&L, TD1 2LP	0	Property Plant and Equipment	01/04/2013	66	41	18,802.80

Asset Ref / Name	Address	Rateable Value	IFRS Type	Valuation Date	Expected Life	Remaining Life	CFwd NBV
GL009/08 - Unit 8 Langlee Centre	Marigold Drive, Galashiels, E&L, TD1 2LP	45500	Property Plant and Equipment	01/04/2013	66	41	31,338.12
GL009/10 - Langlee Community Centre (Live Borders)	Marigold Drive, Galashiels, E&L, TD1 2LP	48300	Property Plant and Equipment	01/04/2012	65	44	1,057,656.18
GL009/11 - Langlee Centre	Marigold Drive, Galashiels, E&L, TD1 2LP	27100	Property Plant and Equipment	01/04/2011	65	44	574,758.75
GL009/12 - Portacabin at Langlee Centre	Marigold Drive, Galashiels, E&L, TD1 2LP	5200	Property Plant and Equipment	08/04/2014	0	0	0.00
GL010/01 - Gala Water/River Tweed	Galashiels, E&L, TD1 3EY	0	Property Plant and Equipment	01/04/2015	0	0	0.00
GL011/01 - Burgh Primary School	Galapark Road, Galashiels, E&L, TD1 1EZ	42300	Property Plant and Equipment	01/04/2012	45	24	807,130.74
GL011/02 - Burgh Nursery School	Gala Park, Galashiels, E&L, TD1 1EZ	0	Property Plant and Equipment	01/04/2012	40	28	75,225.83
GL012/01 - Queens Centre - BSLT	Melrose Road, Galashiels, E&L, TD1 2AF	36600	Property Plant and Equipment	01/04/2012	59	38	681,774.09
GL013/01 - Focus Ability Centre (SB Cares)	Livingston Place, Galashiels, E&L, TD1 1DQ	49500	Property Plant and Equipment	01/04/2011	60	39	260,970.48
GL013/02 - Focus Youth Centre (Live Borders)	Livingston Place, Galashiels, E&L, TD1 1DQ	0	Property Plant and Equipment	01/04/2012	65	44	378,119.13
GL014/01 - Galapark Office	12, Gala Park, Galashiels, E&L, TD1 1EU	16700	Property Plant and Equipment	01/04/2011	25	4	102,055.95
GL015/01 - Galashiels Academy	Elm Row, Galashiels, E&L, TD1 3HU		Property Plant and Equipment	01/04/2012	40	19	863,561.95
GL015/01 - Galashiels Academy	Elm Row, Galashiels, E&L, TD1 3HU	300000	Property Plant and Equipment	01/04/2012	35	32	2,924,726.18
GL015/01 - Galashiels Academy	Elm Row, Galashiels, E&L, TD1 3HU		Property Plant and Equipment	01/04/2012	20	17	1,306,529.03
GL015/01 - Galashiels Academy	Elm Row, Galashiels, E&L, TD1 3HU		Property Plant and Equipment	01/04/2012	10	7	339,867.69
GL015/01 - Galashiels Academy	Elm Row, Galashiels, E&L, TD1 3HU		Property Plant and Equipment	01/04/2012	15	12	475,866.30
GL015/02 - The Stables House	Elm Row, Galashiels, E&L, TD1 3HT	0	Property Plant and Equipment	01/04/2012	60	39	121,123.81
GL016/01 - Galashiels Library (Live Borders)	Lawyers Brae, Galashiels, E&L, TD1 3JQ	29000	Property Plant and Equipment	01/04/2012	34	13	233,800.00
GL017/01 - Galashiels Family Support Centre	163, Wood Street, Galashiels, E&L, TD1 1QZ	4600	Property Plant and Equipment	01/04/2011	70	49	121,301.86
GL018/01 - Glendinning Terrace Primary School	Glendinning Terrace, Galashiels, E&L, TD1 2JW	19700	Property Plant and Equipment	01/04/2012	40	19	329,576.30
GL018/02 - Glendinning Terrace Nursery School	Glendinning Terrace, Galashiels, E&L, TD1 2JW	0	Property Plant and Equipment	01/04/2012	20	3	8,500.00
GL020/01 - Langhaugh Industrial Estate	Langhaugh, Galashiels, E&L, TD1 2BP	0	Property Plant and Equipment	01/04/2013	10	8	110,000.00
GL021/01 - Langlee Primary School	Langlee Drive, Galashiels, E&L, TD1 2EB	103500	Property Plant and Equipment	01/04/2012	40	19	1,758,448.56
GL021/02 - Langlee Nursery School	Langlee Drive, Galashiels, E&L, TD1 2EB	0	Property Plant and Equipment	01/04/2012	36	19	94,218.48
GL023/01 - Galashiels Resource Centre - Park Villa	69, Gala Park, Galashiels, E&L, TD1 1EZ	11600	Property Plant and Equipment	01/04/2011	70	49	179,723.68
GL025/01 - St Andrews Art Centre	Bridge Street, Galashiels, E&L, TD1 1SP	16900	Property Plant and Equipment	01/04/2012	29	8	278,054.57
GL026/01 - St. Margarets R C Primary School	Livingston Place, Galashiels, E&L, TD1 1DQ	46100	Property Plant and Equipment	01/04/2012	45	24	747,376.03
GL027/01 - St Peters Primary School	Parsonage Road, Galashiels, E&L, TD1 3DS	56100	Property Plant and Equipment	01/04/2012	40	19	917,833.64
GL027/02 - St Peters Church Car Park	Abbotsford Road, Galashiels, E&L, TD1 3DS	725	Property Plant and Equipment	01/04/2011	25	21	0.00
GL027/03 - St Peters Nursery School	Parsonage Road, Galashiels, E&L, TD1 2HS	0	Property Plant and Equipment	01/04/2012	46	29	90,437.50
GL028/01 - Waverley Residential Home for the Elderly (SB Cares)	Scott Park, Galashiels, E&L, TD1 3JG	49500	Property Plant and Equipment	01/04/2011	75	54	1,470,934.53
GL029/01 - 1 Croft Street	1, Croft Street, Galashiels, E&L, TD1 3BH	4450	Property Plant and Equipment	01/04/2013	34	15	18,492.59
GL032/01 - Unit 1 Huddersfield Street	Huddersfield Street, Galashiels, E&L, TD1 3BF	10000	Property Plant and Equipment	01/04/2013	71	51	87,183.02
GL032/02 - Unit 2 Huddersfield Street	Huddersfield Street, Galashiels, E&L, TD1 3BF	4850	Property Plant and Equipment	01/04/2013	71	51	38,569.04
GL032/03 - Unit 3 Huddersfield Street	Huddersfield Street, Galashiels, E&L, TD1 3BF	5400	Property Plant and Equipment	01/04/2013	71	51	48,519.25
GL032/04 - Unit 4 Huddersfield Street	Huddersfield Street, Galashiels, E&L, TD1 3BF	4400	Property Plant and Equipment	01/04/2013	80	60	35,439.50
GL032/05 - Unit 5 Huddersfield Street	Huddersfield Street, Galashiels, E&L, TD1 3BF	4400	Property Plant and Equipment	01/04/2013	80	60	36,490.24
GL032/06 - Unit 6 Huddersfield Street	Huddersfield Street, Galashiels, E&L, TD1 3BF	4750	Property Plant and Equipment	01/04/2013	80	60	40,502.26
GL032/07 - Unit 7 Huddersfield Street	Huddersfield Street, Galashiels, E&L, TD1 3BF	4750	Property Plant and Equipment	01/04/2013	80	60	39,260.47
GL032/08 - Unit 8 Huddersfield Street	Huddersfield Street, Galashiels, E&L, TD1 3BF	4750	Property Plant and Equipment	01/04/2013	80	60	38,018.63
GL032/09 - Unit 9 Huddersfield Street	Huddersfield Street, Galashiels, E&L, TD1 3BF	5900	Property Plant and Equipment	01/04/2013	80	60	41,170.94
GL032/10 - Unit 10 Huddersfield Street	Huddersfield Street, Galashiels, E&L, TD1 3BF	4400	Property Plant and Equipment	01/04/2013	80	60	37,254.44
GL032/11 - Yard A Huddersfield Street	Huddersfield Street, Galashiels, E&L, TD1 3BF	1075	Property Plant and Equipment	01/04/2013	0	0	0.00
GL032/12 - Yard B Huddersfield Street	Huddersfield Street, Galashiels, E&L, TD1 3BF	925	Property Plant and Equipment	01/04/2013	5	3	13,500.00
GL032/13 - Yard C Huddersfield Street	Huddersfield Street, Galashiels, E&L, TD1 3BF	0	Property Plant and Equipment	01/04/2013	0	0	0.00
GL033/01 - 10 Marmion Road	10, Marmion Road, Galashiels, E&L, TD1 2DE	3300	Property Plant and Equipment	01/04/2013	30	11	20,292.69
GL033/02 - 12 Marmion Road	12, Marmion Road, Galashiels, E&L, TD1 2DE	3000	Property Plant and Equipment	01/04/2013	30	11	19,191.55
GL034/01 - Galashiels Local Office	Paton Street, Galashiels, E&L, TD1 3AS	80100	Property Plant and Equipment	01/04/2011	36	17	1,059,551.61
GL035/01 - Galashiels Swimming Pool - BSLT	Livingstone Place, Galashiels, E&L, TD1 1DQ	96900	Property Plant and Equipment	01/04/2012	57	38	1,254,550.32
GL035/02 - Galashiels Multi-Court - BSLT	Livingstone Place, Galashiels, E&L, TD1 3HU	0	Property Plant and Equipment	01/04/2012	20	13	85,000.04
GL037/01 - Galashiels Band Hall	6A, Roxburgh Street, Galashiels, E&L, TD1 1PF	2450	Property Plant and Equipment	01/04/2012	27	8	34,449.94
GL037/02 - 6 Roxburgh Street	6, Roxburgh Street, Galashiels, E&L, TD1 1PF	4400	Property Plant and Equipment	01/04/2012	36	22	26,846.25
GL040/02 - Scott Park	Scott Crescent, Galashiels, E&L, TD1 3JG	0	Property Plant and Equipment	01/04/2015	0	0	0.00
GL040/03 - Gala Public Park	Croft Street, Galashiels, E&L, TD1 3DU	0	Property Plant and Equipment	01/04/2015	0	0	0.00
GL040/04 - Victoria Park	Manse Street, Galashiels, E&L, TD1 1NA	0	Property Plant and Equipment	01/04/2015	0	0	0.00
GL040/05 - Bank Street Gardens	Bank Street, Galashiels, E&L, TD1 1ET	0	Property Plant and Equipment	01/04/2015	0	0	0.00
GL040/06 - Meigle Park Cricket Ground	Manse Street, Galashiels, E&L, TD1 1NB	0	Property Plant and Equipment	01/04/2015	0	0	0.00

Asset Ref / Name	Address	Rateable Value	IFRS Type	Valuation Date	Expected Life	Remaining Life	CFwd NBV
GL040/09 - Scott Park Lodge	Scott Crescent, Galashiels, E&L, TD1 3JU	0	Property Plant and Equipment	01/04/2015	40	21	81,380.95
GL040/12 - Heatheryett Grazings	Heatheryett, Galashiels, E&L, TD1 2JL	0	Property Plant and Equipment	01/04/2013	14	12	25,000.00
GL040/13 - Kingsknowe Play Area	Kingsknowe, Galashiels, E&L, TD1 3BY	0	Property Plant and Equipment	01/04/2015	0	0	0.00
GL040/14 - Glenmayne Haugh - No longer an SBC Asset	Boleside, Galashiels, E&L, TD1 3NU		Property Plant and Equipment	01/04/2010	14	0	0.00
GL040/15 - Castle Gardens Shrubbery	Magdala Terrace, Galashiels, E&L, TD1 2HS	0	Property Plant and Equipment	01/04/2015	0	0	0.00
GL040/16 - Public Park (Fair)	Croft Street, Galashiels, E&L, TD1 3BS	0	Property Plant and Equipment	01/04/2015	0	0	0.00
GL040/17 - Public Park Pavilion	Croft Street, Galashiels, E&L, TD1 3BU	0	Property Plant and Equipment	01/04/2015	10	1	3,500.00
GL040/18 - Public Park (Skate Park)	Croft Street, Galashiels, E&L, TD1 3BU	0	Property Plant and Equipment	01/04/2015	0	0	0.00
GL040/19 - Gala Public Park Play Area	Croft Street, Galashiels, E&L, TD1 3BU	0	Property Plant and Equipment	01/04/2015	0	0	0.00
GL040/20 - Victoria Park Play Area	Manse Street, Galashiels, E&L, TD1 1NA	0	Property Plant and Equipment	01/04/2015	0	0	0.00
GL040/21 - Boleside Play Area	Boleside, Galashiels, E&L, TD1 3HG	0	Property Plant and Equipment	01/04/2015	0	0	0.00
GL040/22 - Scott Park Play Area	Scott Crescent, Galashiels, E&L, TD1 3JU	0	Property Plant and Equipment	01/04/2015	0	0	0.00
GL040/23 - Forest Hill Park	Forest Hill, Galashiels, E&L, TD1 1LD	0	Property Plant and Equipment	01/04/2015	0	0	0.00
GL040/24 - Forest Hill Play Area	Forest Hill, Galashiels, TD1 1LD	0	Property Plant and Equipment	01/04/2015	0	0	0.00
GL040/25 - Play Area	Woodstock Avenue, Galashiels, TD1 2ED	0	Property Plant and Equipment	01/04/2015	0	0	0.00
GL040/26 - Wood Street Park	Wood Street, Galashiels, TD1 1QY	0	Property Plant and Equipment	01/04/2015	0	0	0.00
GL042/01 - Gala Bank Street Toilet	Bank Street, Galashiels, E&L, TD1 1EP	5100	Property Plant and Equipment	01/04/2015	39	20	65,187.50
GL042/02 - Gala Bus Station Toilet	Stirling Street, Galashiels, E&L, TD1 1BY	6500	Property Plant and Equipment	01/04/2015	54	35	0.00
GL042/04 - Gala High Street Toilet	High Street, Galashiels, E&L, TD1 1RZ	8500	Property Plant and Equipment	01/04/2015	64	45	117,405.56
GL042/05 - Gala Public Park Toilet - Demolished	Public Park, Galashiels, E&L, TD1 3DF		Property Plant and Equipment	01/04/2011	19	0	300.00
GL042/06 - Scott Park Toilet (Closed)	Scott Park, Galashiels, E&L, TD1 1DH	0	Property Plant and Equipment	01/04/2015	29	5	9,950.00
GL042/07 - Boleside Toilet - No longer an SBC Asset	Boleside, Galashiels, E&L, TD1 3NU		Property Plant and Equipment	01/04/2011	19	0	300.00
GL044/01 - Waste Recycling Centre	Easter Langlee, Galashiels, E&L, TD1 2NX	65600	Property Plant and Equipment	01/04/2015	40	40	954,375.00
GL044/02 - Landfill Site	Easter Langlee, Galashiels, E&L, TD1 2NU	55200	Property Plant and Equipment	01/04/2015	14	0	170,683.26
GL044/03 - Easter Langlee Waste Transfer Unit	Easter Langlee, Galashiels, E&L, TD1 2NX	0	Property Plant and Equipment	01/04/2015	51	41	286,941.12
GL044/05 - Easter Langlee Earth Solutions Site	Easter Langlee, Galashiels, E&L	1100	Property Plant and Equipment	01/04/2015	0	0	165,000.00
GL044/06 - Test Centre Portacabins & Compound	Easter Langlee, Galashiels, TD1 2NX	7200	Property Plant and Equipment	01/04/2015	15	15	85,133.33
GL045/01 - Eastlands Cemetery	Eastlands, Galashiels, E&L, TD1 3DU	1450	Property Plant and Equipment	01/04/2015	0	0	0.00
GL045/02 - Heatheryett Cemetery	Heatheryett, Galashiels, E&L, TD1 2JL	3700	Property Plant and Equipment	01/04/2015	0	0	0.00
GL045/03 - Ladhope Cemetery	Ladhope Bank, Galashiels, E&L, TD1 2JD	0	Property Plant and Equipment	01/04/2015	0	0	0.00
GL045/04 - Old Town Cemetery	Church Street, Galashiels, E&L, TD1 3DS	0	Property Plant and Equipment	01/04/2015	0	0	0.00
GL045/05 - Eastlands Cemetery Store	Eastlands, Galashiels, E&L, TD1 3DU	0	Property Plant and Equipment	01/04/2015	15	6	41,083.33
GL045/06 - Heatheryett Offices	Heatheryett Drive, Galashiels, TD1 2SL	2650	Property Plant and Equipment	01/04/2014	0	0	0.00
GL045/07 - Heatheryett Cemetery Store	Heatheryett, Galashiels, TD1 2SL	0	Property Plant and Equipment	01/04/2015	0	0	0.00
GL049/01 - Galashiels Volunteer Hall (Live Borders)	St John Street, Galashiels, E&L, TD1 3JX	40000	Property Plant and Equipment	01/04/2012	32	13	363,599.96
GL051/01 - Gala Rugby Football Club	Netherdale, Galashiels, E&L, TD1 3HG	1100	Property Plant and Equipment	01/04/2015	9	9	100,000.00
GL051/02 - Gala Fairydean Football Club	Netherdale, Galashiels, E&L, TD1 3HE	0	Property Plant and Equipment	01/04/2015	9	9	97,000.00
GL051/03 - Netherdale Playing Fields	Netherdale, Galashiels, E&L, TD1 3HE	0	Property Plant and Equipment	01/04/2015	9	0	0.00
GL052/01 - Galafoot Industrial Area	Winston Road, Galashiels, E&L, TD1 3HH	0	Property Plant and Equipment	01/04/2013	5	3	200,000.00
GL053/01 - Glenview Childrens Home	Marigold Drive, Galashiels, E&L, TD1 2LP	19100	Property Plant and Equipment	01/04/2011	75	58	498,633.39
GL055/02 - Mossilee Allotments	Mossilee Road, Galashiels, E&L, TD1 1LQ	0	Property Plant and Equipment	01/04/2015	10	10	40,000.00
GL056/01 - Wood Street Allotments	Wood Street/Lee Brae, Galashiels, E&L, TD1 1QR	0	Property Plant and Equipment	01/04/2015	10	10	15,000.00
GL057/01 - Gala Policies	Galashiels, E&L, TD1 1JG	0	Property Plant and Equipment	01/04/2015	9	9	34,000.00
GL057/02 - Langlee Woodlands	Galashiels, E&L	0	Property Plant and Equipment	01/04/2015	9	9	65,000.00
GL057/03 - Hall Street Woodlands	Hall Street, Galashiels, E&L, TD1 1NQ	0	Property Plant and Equipment	01/04/2013	0	0	750.00
GL058/01 - Land at Forest Hill	Forest Hill, Galashiels, E&L, TD1 1LD	0	Property Plant and Equipment	01/04/2013	1	0	235,000.00
GL060/01 - Land at Sykes Acre	Galafoot Road, Galashiels, E&L	0	Property Plant and Equipment	01/04/2015	0	0	0.00
GL061/01 - Land at Easter Langlee	Easter Langlee Ind Estate, Galashiels, E&L	0	Property Plant and Equipment	01/04/2015	0	0	0.00
GL062/02 - The Interchange - Cafe	Stirling Street, Galashiels, TD1 1BY	0	Property Plant and Equipment	10/08/2015	50	50	216,160.00
GL062/03 - The Interchange - Vehicle Apron	Stirling Street, Galashiels, TD1 1BY	0	Property Plant and Equipment	10/08/2015	0	0	155,000.00
GL062/04 - Offices at Waverley Chambers	Ladhope Vale, Galashiels, TD1 1BW	0	Property Plant and Equipment	10/08/2015	50	50	2,107,600.00
GL063/01 - Site at Halliburton Place	Halliburton Place, Galashiels, TD1 2JD	0	Property Plant and Equipment	03/04/2015	0	0	0.00
GN001/01 - Gordon Skate Park	Kelso Road, Gordon, BER, TD3 6HS	0	Property Plant and Equipment	01/04/2015	0	0	0.00
GN001/02 - Gordon Bowling Green	Kelso Road, Gordon, BER, TD3 6JS	0	Property Plant and Equipment	01/04/2015	0	0	14,000.00
GN001/03 - Gordon Play Area	Kelso Road, Gordon, BER, TD3 6JS	0	Property Plant and Equipment	01/04/2015	0	0	0.00
GN001/04 - Gordon Tennis Courts	Kelso Road, Gordon, BER, TD3 6JS	0	Property Plant and Equipment	01/04/2015	0	0	3,500.00
GN001/05 - Gordon Park	Kelso Road, Gordon, BER, TD3 6JS	0	Property Plant and Equipment	01/04/2015	0	0	0.00

Asset Ref / Name	Address	Rateable Value	IFRS Type	Valuation Date	Expected Life	Remaining Life	CFwd NBV
GN002/01 - Gordon Primary School	Manse Road, Gordon, BER, TD3 6LW	30700	Property Plant and Equipment	01/04/2012	50	29	607,607.64
GN002/02 - Gordon Nursery School	Manse Road, Gordon, BER, TD3 6LS	0	Property Plant and Equipment	01/04/2012	46	29	67,381.25
GN005/01 - Gordon Cemetery (Old)	Manse Road, Gordon, BER, TD3 6LS	0	Property Plant and Equipment	01/04/2015	0	0	0.00
GN005/02 - Gordon Cemetery (New)	Kelso Road, Gordon, BER, TD3 6LS	220	Property Plant and Equipment	01/04/2015	0	0	0.00
GN007/01 - Blackrigg Development Site	Blackrigg Park, Gordon, BER, TD3 6LR	0	Property Plant and Equipment	01/04/2013	0	0	70,000.00
GN008/01 - Manse Road Car Park	Manse Road, Gordon, TD3 6LS	0	Property Plant and Equipment	01/04/2015	0	0	0.00
GR002/01 - Greenlaw Station	Greenlaw, BER, TD10 6XE	0	Property Plant and Equipment	01/04/2013	10	8	1,100.00
GR004/01 - Greenlaw Primary School	Queens Row, Greenlaw, BER, TD10 6XJ	43900	Property Plant and Equipment	01/04/2012	45	24	861,271.89
GR004/02 - Greenlaw Nursery School	Queens Row, Greenlaw, BER, TD10 6XL	0	Property Plant and Equipment	01/04/2012	25	8	27,346.28
GR005/01 - Greenlaw Square Toilet	The Square, Greenlaw, BER, TD10 6UD	3350	Property Plant and Equipment	01/04/2015	29	10	23,650.00
GR006/01 - Greenlaw Cemetery (Old)	Church Street, Greenlaw, BER, TD10 6YE	0	Property Plant and Equipment	01/04/2015	0	0	0.00
GR006/02 - Greenlaw Cemetery (New)	Church Street, Greenlaw, BER, TD10 6YE	220	Property Plant and Equipment	01/04/2015	0	0	0.00
GR007/01 - Todholes Tennis Court	Todholes, Greenlaw, BER, TD10 6XD	550	Property Plant and Equipment	01/04/2015	14	14	6,000.00
GV001/01 - Gavinton Village Green	Gavinton, BER, TD11 3QT	5400	Property Plant and Equipment	01/04/2015	0	0	0.00
GV001/02 - Gavinton Playing Field	Gavinton, BER, TD11 3QT	0	Property Plant and Equipment	01/04/2015	0	0	0.00
GV001/03 - Gavinton Village Green Play Area	Gavinton, BER, TD11 3QR	0	Property Plant and Equipment	01/04/2015	0	0	0.00
GV002/01 - Gavinton Village Hall	South Street, Gavinton, BER, TD11 3QS	5700	Property Plant and Equipment	01/04/2012	67	48	159,258.85
HD001/01 - Hexpath Picnic Area - Now under GR008/01	Houndslow, BER		Property Plant and Equipment	01/04/2013	10	8	2,000.00
HD003/01 - Houndwood Cemetery	Houndwood, BER, TD13 5TP	60	Property Plant and Equipment	01/04/2015	0	0	0.00
HK001/01 - Hobkirk Primary School (Closed)	Hartshaugh Mill, Bonchester Bridge, ROX, TD9 8JV	12600	Property Plant and Equipment	01/04/2012	40	19	278,727.26
HK002/01 - Hobkirk Cemetery	Hobkirk, ROX, TD9 8JU	600	Property Plant and Equipment	01/04/2015	0	0	0.00
HM002/01 - Hume Cemetery	Hume, BER, TD5 7TL	40	Property Plant and Equipment	01/04/2015	0	0	0.00
HN002/01 - Hownam Cemetery	Hownam, ROX, TD5 8AL	250	Property Plant and Equipment	01/04/2015	0	0	0.00
HQ001/01 - HQ - Main Building	Bowden Road, Newtown St Boswells, E&L, TD6 0SA		Property Plant and Equipment	01/04/2011	48	46	288,910.20
HQ001/01 - HQ - Main Building	Bowden Road, Newtown St Boswells, E&L, TD6 0SA	410000	Property Plant and Equipment	01/04/2011	49	45	2,929,994.33
HQ001/01 - HQ - Main Building	Bowden Road, Newtown St Boswells, E&L, TD6 0SA		Property Plant and Equipment	01/04/2011	13	9	604,556.50
HQ001/01 - HQ - Main Building	Bowden Road, Newtown St Boswells, E&L, TD6 0SA		Property Plant and Equipment	01/04/2011	19	15	269,249.35
HQ001/01 - HQ - Main Building	Bowden Road, Newtown St Boswells, E&L, TD6 0SA		Property Plant and Equipment	01/04/2011	28	24	326,217.86
HQ001/02 - HQ - Canteen Building	Bowden Road, Newtown St Boswells, E&L, TD6 0RZ	0	Property Plant and Equipment	01/04/2011	20	0	17,500.00
HQ001/03 - HQ - School Offices	Sprouston Road, Newtown St Boswells, E&L, TD6 0RZ	0	Property Plant and Equipment	01/04/2011	50	29	556,281.11
HQ001/04 - HQ - Lancaster House	Bowden Road, Newtown St Boswells, E&L, TD6 0RZ	0	Property Plant and Equipment	01/04/2011	25	4	29,937.48
HQ001/05 - HQ - Medway Building	Bowden Road, Newtown St Boswells, E&L, TD6 0RZ	0	Property Plant and Equipment	01/04/2011	25	4	20,750.04
HQ001/06 - HQ - Bristol Building (SB Cares)	Bowden Road, Newtown St Boswells, E&L, TD6 0RZ	0	Property Plant and Equipment	01/04/2011	23	2	8,806.70
HQ001/07 - HQ - 2 Bowden Road	2, Bowden Road, Newtown St Boswells, E&L, TD6 0PU	3450	Property Plant and Equipment	01/04/2011	20	0	9,600.00
HQ001/08 - HQ - Scott House Site	Sprouston Road, Newtown St Boswells, E&L, TD6 0QD	35900	Property Plant and Equipment	01/04/2011	60	39	0.00
HQ001/09 - HQ - Roxburghe Place Depot	Roxburghe Place, Newtown St Boswells, E&L, TD6 0QH	0	Property Plant and Equipment	01/04/2011	25	4	12,812.51
HQ001/10 - HQ - SBC Staff Car Park	Station Yard, Newtown St Boswells, E&L, TD6 0RZ	14700	Property Plant and Equipment	01/04/2011	12	0	195,000.00
HQ001/12 - Newtown St Boswells Toilet	Bowden Road, Newtown St Boswells, E&L, TD6 0RY	6800	Property Plant and Equipment	01/04/2015	34	15	59,966.66
HQ001/13 - Council HQ Tower	Bowden Road, Newtown St Boswells, E&L, TD6 0RY	0	Property Plant and Equipment	01/04/2015	0	0	29,000.00
HR002/01 - Heriot Primary School	Heriot, E&L, EH38 5YE	25000	Property Plant and Equipment	01/04/2012	59	38	601,962.74
HR003/01 - Heriot Cemetery	Heriot Parish Church, Heriot, E&L, EH38 5YE	220	Property Plant and Equipment	01/04/2015	0	0	0.00
HR005/01 - Macfie Memorial Hall	Macfie Memorial, Heriot, E&L, EH38 5YE	2550	Property Plant and Equipment	01/04/2012	27	8	49,245.48
HR005/02 - Macfie Memorial Hall House	Macfie Memorial, Heriot, E&L, EH38 5YE	0	Property Plant and Equipment	01/04/2012	42	23	36,946.14
HT003/01 - Hutton Cemetery (Old)	Hutton, BER, TD15 1TS	0	Property Plant and Equipment	01/04/2015	0	0	0.00
HT003/02 - Hutton Cemetery (New)	Hutton, BER, TD15 1TS	220	Property Plant and Equipment	01/04/2015	0	0	0.00
HT005/01 - Hutton Play Area	Hutton, BER, TD15 1TS	0	Property Plant and Equipment	01/04/2015	0	0	0.00
HW001/01 - Hawick Roads Depot	Mansfield Road, Hawick, ROX, TD9 8AG	28300	Property Plant and Equipment	01/04/2015	45	24	194,875.00
HW002/01 - Land at Wilton Parish Church	Hawick, ROX, TD9 7AY	0	Property Plant and Equipment	01/04/2012	0	0	0.00
HW003/01 - Millers Knowes (TV Relay Station Site)	Miller's Knowes, Hawick, ROX	0	Property Plant and Equipment	01/04/2015	4	4	42,000.00
HW004/01 - 2 Laidlaw Terrace Store (Live Borders)	2, Laidlaw Terrace, Hawick, ROX, TD9 9QX	500	Property Plant and Equipment	01/04/2011	25	4	8,000.00
HW004/02 - 1E Laidlaw Terrace (Live Borders)	1E, Laidlaw Terrace, Hawick, ROX, TD9 9QX	3550	Property Plant and Equipment	01/04/2011	25	4	9,933.62
HW004/03 - Hawick Library (Live Borders)	North Bridge Street, Hawick, ROX, TD9 9QT	29600	Property Plant and Equipment	01/04/2012	49	28	611,235.75
HW004/04 - Hawick Library Offices (Live Borders)	North Bridge Street, Hawick, ROX, TD9 9QT	2150	Property Plant and Equipment	01/04/2011	50	29	55,500.08
HW005/01 - Drumlanrig St Cuthberts Primary School	The Loan, Hawick, ROX, TD9 0AU	68000	Property Plant and Equipment	01/04/2012	40	19	1,021,878.30
HW005/02 - Drumlanrig St Cuthberts Nursery School	The Loan, Hawick, ROX, TD9 0AU	0	Property Plant and Equipment	01/04/2012	36	19	53,736.31
HW005/03 - Drumlanrig Out of School Club	The Loan, Hawick, ROX, TD9 0AU	5500	Property Plant and Equipment	01/04/2012	50	43	114,791.33
HW006/01 - Burnfoot Community School	Kenilworth Avenue, Hawick, ROX, TD9 8EQ	154000	Property Plant and Equipment	01/04/2012	70	49	2,575,812.74

Asset Ref / Name	Address	Rateable Value	IFRS Type	Valuation Date	Expected Life	Remaining Life	CFwd NBV
HW006/02 - Burnfoot Community Centre	Kenilworth Avenue, Hawick, ROX, TD9 8EQ	0	Property Plant and Equipment	01/04/2012	55	34	373,548.68
HW006/03 - Burnfoot Community School Play Area	Kenilworth Avenue, Hawick, ROX, TD9 8DF	0	Property Plant and Equipment	01/04/2015	0	0	0.00
HW006/04 - Burnfoot Nursery School	Kenilworth Avenue, Hawick, ROX, TD9 8EQ	0	Property Plant and Equipment	01/04/2012	66	49	217,584.61
HW007/01 - Hawick & Wilton Cricket Ground	Buccleuch Road, Hawick, ROX, TD9 0EH	0	Property Plant and Equipment	01/04/2012	0	0	0.00
HW007/02 - Hawick High School	Buccleuch Road, Hawick, ROX, TD9 0EG		Property Plant and Equipment	01/04/2012	75	54	304,000.00
HW007/02 - Hawick High School	Buccleuch Road, Hawick, ROX, TD9 0EG	412000	Property Plant and Equipment	01/04/2012	65	62	7,493,462.15
HW007/02 - Hawick High School	Buccleuch Road, Hawick, ROX, TD9 0EG		Property Plant and Equipment	01/04/2012	25	22	2,356,782.00
HW007/02 - Hawick High School	Buccleuch Road, Hawick, ROX, TD9 0EG		Property Plant and Equipment	01/04/2012	30	27	1,158,416.42
HW007/02 - Hawick High School	Buccleuch Road, Hawick, ROX, TD9 0EG		Property Plant and Equipment	01/04/2012	10	7	328,225.88
HW008/01 - St Margarets R C Primary School	Buccleuch Terrace, Hawick, ROX, TD9 0HU	15700	Property Plant and Equipment	01/04/2012	40	19	357,832.81
HW009/01 - Hawick Wilton Centre	36, Princes Street, Hawick, ROX, TD9 7AY	29600	Property Plant and Equipment	01/04/2012	45	24	417,896.29
HW010/01 - Wilton Primary School	Wellfield Road, Hawick, ROX, TD9 7EN	106500	Property Plant and Equipment	01/04/2012	50	29	2,341,213.61
HW010/02 - Wilton Nursery School	Wellfield Road, Hawick, ROX, TD9 7EN	0	Property Plant and Equipment	01/04/2012	25	15	41,788.93
HW011/01 - Stirches Primary School	Roxburghe Drive, Hawick, ROX, TD9 7QP	60200	Property Plant and Equipment	01/04/2012	55	34	1,400,264.34
HW011/02 - Stirches Nursery School	Roxburghe Drive, Hawick, ROX, TD9 7QP	0	Property Plant and Equipment	01/04/2012	41	34	40,689.14
HW013/01 - Hawick Youth Centre	Havelock Street, Hawick, ROX, TD9 7BB	27900	Property Plant and Equipment	01/04/2012	50	29	352,031.27
HW014/01 - Trinity Primary School	Trinity Street, Hawick, ROX, TD9 9NR	54600	Property Plant and Equipment	01/04/2012	40	19	1,073,654.55
HW014/02 - Trinity Nursery School	Trinity Street, Hawick, ROX, TD9 9NR	0	Property Plant and Equipment	01/04/2012	51	34	50,199.96
HW014/03 - Trinity School - Guide Hut Site	Arthur Street, Hawick, ROX, TD9 9QQ	0	Property Plant and Equipment	01/04/2012	6	0	2,800.00
HW016/01 - Unit 12A Lochpark Industrial Estate	Lochpark Industrial Estate, Hawick, ROX, TD9 9JA	7600	Property Plant and Equipment	01/04/2013	36	11	48,608.07
HW016/02 - Unit 12 Lochpark Industrial Estate	Lochpark Industrial Estate, Hawick, ROX, TD9 9JA	1200	Property Plant and Equipment	01/04/2013	26	1	870.00
HW017/05 - Plot 3 Mansfield Gardens	Mansfield Gardens, Hawick, ROX, TD9 8AN	3450	Property Plant and Equipment	01/04/2013	10	8	5,600.00
HW017/08 - Yard 2 Mansfield Gardens	Mansfield Gardens, Hawick, ROX, TD9 8AN	2850	Property Plant and Equipment	01/04/2013	10	8	28,900.00
HW020/01 - Unit 1 Mansfield Workshops	Mansfield Gardens, Hawick, ROX, TD9 8AN	8900	Property Plant and Equipment	01/04/2013	73	59	62,043.02
HW020/02 - Unit 2 Mansfield Workshops	Mansfield Gardens, Hawick, ROX, TD9 8AN	6600	Property Plant and Equipment	01/04/2013	75	59	0.00
HW020/03 - Unit 3 Mansfield Workshops	Mansfield Gardens, Hawick, ROX, TD9 8AN	4200	Property Plant and Equipment	01/04/2013	73	59	28,730.72
HW020/04 - Unit 4 Mansfield Workshops	Mansfield Gardens, Hawick, ROX, TD9 8AN	4200	Property Plant and Equipment	01/04/2013	73	59	30,639.74
HW022/01 - Unit 1 Towerdykeside	Towerdykeside, Hawick, ROX, TD9 9AE	5200	Property Plant and Equipment	01/04/2013	76	51	41,980.49
HW022/02 - Unit 2 Towerdykeside	Towerdykeside, Hawick, ROX, TD9 9AE	2300	Property Plant and Equipment	01/04/2013	76	51	18,479.04
HW022/03 - Unit 3 Towerdykeside	Towerdykeside, Hawick, ROX, TD9 9AE	2700	Property Plant and Equipment	01/04/2013	76	51	20,942.90
HW022/04 - Unit 4 Towerdykeside	Towerdykeside, Hawick, ROX, TD9 9AE	4550	Property Plant and Equipment	01/04/2013	76	51	36,673.75
HW022/05 - Unit 5 Towerdykeside	Towerdykeside, Hawick, ROX, TD9 9AE	2250	Property Plant and Equipment	01/04/2013	76	51	18,668.57
HW022/07 - Drumlanrig Tower (Live Borders)	Towerknowe, Hawick, ROX, TD9 9EN	45700	Property Plant and Equipment	01/04/2012	57	38	1,230,886.22
HW022/09 - Hawick Heritage Hub (Live Borders)	Towerdykeside, Hawick, ROX, TD9 0AE	76500	Property Plant and Equipment	01/04/2012	75	67	1,190,174.27
HW025/01 - Heart Of Hawick Towermill (Live Borders)	Towerknowe, Hawick, ROX, TD9 9EN	66600	Property Plant and Equipment	01/04/2012	75	67	1,834,319.00
HW028/07 - Melgund Place Garage Sites (2)	Melgund Place, Hawick, ROX, TD9 9HY	0	Property Plant and Equipment	01/04/2015	14	14	2,000.00
HW031/01 - Trinity Hostel	44, Weensland Road, Hawick, ROX, TD9 9NX	5400	Property Plant and Equipment	01/04/2011	50	29	274,828.02
HW032/01 - Deanfield Residential Home for the Elderly (SB Cares)	Roadhead, Hawick, ROX, TD9 9HN	66200	Property Plant and Equipment	01/04/2011	75	54	1,486,097.73
HW033/01 - Katherine Elliot Day Centre (SB Cares)	Howdenbank, Hawick, ROX, TD9 7JT	82600	Property Plant and Equipment	01/04/2011	45	24	799,484.71
HW034/01 - Hawick Family Support Centre	Burnfoot Road, Hawick, ROX, TD9 8EL	10400	Property Plant and Equipment	01/04/2011	50	29	79,242.48
HW035/01 - Burnfoot Office	Burnfoot Road, Hawick, ROX, TD9 8EL	4600	Property Plant and Equipment	01/04/2011	50	29	47,878.72
HW036/01 - 1 Buccleuch Street	1, Buccleuch Street, Hawick, ROX, TD9 0HH	3600	Property Plant and Equipment	01/04/2013	40	21	21,807.83
HW036/02 - 5 Buccleuch Street	5, Buccleuch Street, Hawick, ROX, TD9 0HH	4800	Property Plant and Equipment	01/04/2013	40	21	29,282.34
HW037/02 - 2 Sandbed	2, Sandbed, Hawick, ROX, TD9 0HF	2700	Property Plant and Equipment	01/04/2013	40	21	17,235.22
HW038/01 - 6 Howegate	6, Howegate, Hawick, ROX, TD9 0AB	2350	Property Plant and Equipment	01/04/2013	40	21	12,838.48
HW038/02 - 6A Howegate	6A, Howegate, Hawick, ROX, TD9 0AB	3050	Property Plant and Equipment	01/04/2013	40	21	15,740.39
HW038/04 - 12 Howegate	12, Howegate, Hawick, ROX, TD9 0AB	3300	Property Plant and Equipment	01/04/2013	40	21	19,697.39
HW038/05 - 15 Howegate	15, Howegate, Hawick, ROX, TD9 0AB	3200	Property Plant and Equipment	01/04/2013	40	21	18,026.70
HW038/06 - 20 Howegate	20, Howegate, Hawick, ROX, TD9 0AB	3000	Property Plant and Equipment	01/04/2013	40	21	20,928.49
HW039/01 - 16 Drumlanrig Square	16, Drumlanrig Square, Hawick, ROX, TD9 0AS	1125	Property Plant and Equipment	01/04/2013	35	16	8,965.83
HW040/01 - Wilton Park - Office - Walled Gardens	Wilton Park, Hawick, ROX, TD9 7LD	0	Property Plant and Equipment	01/04/2015	19	5	87,200.00
HW040/02 - Wilton Park - Walled Gardens	Wilton Park, Hawick, ROX, TD9 7LD	0	Property Plant and Equipment	01/04/2015	0	0	0.00
HW040/03 - Wilton Park - Walled Gardens Cottage	Wilton Park, Hawick, ROX, TD9 7JL	0	Property Plant and Equipment	01/04/2015	40	21	67,142.86
HW040/04 - Wilton Park - Cafe & Toilets (Demolished)	Wilton Park, Hawick, ROX, TD9 7LD	0	Property Plant and Equipment	01/04/2015	25	0	9,340.93
HW040/05 - Wilton Park - Changing Pavilion	Wilton Park, Hawick, ROX, TD9 7LG	0	Property Plant and Equipment	01/04/2015	31	12	134,016.66
HW040/06 - Wilton Park - Tennis Courts & Pavilion	Wilton Park, Hawick, ROX, TD9 7LG	0	Property Plant and Equipment	01/04/2015	19	1	31,000.00
HW040/07 - Wilton Park - Henderson Shelter	Wilton Park, Hawick, ROX, TD9 7JL	0	Property Plant and Equipment	01/04/2015	21	20	11,450.00

Asset Ref / Name	Address	Rateable Value	IFRS Type	Valuation Date	Expected Life	Remaining Life	CFwd NBV
HW040/09 - Wilton Park - Museum Store (Live Borders)	Wilton Park, Hawick, ROX, TD9 7JL	0	Property Plant and Equipment	01/04/2012	32	13	11,799.96
HW040/10 - Wilton Park - Green Sports Hut	Wilton Park, Hawick, ROX, TD9 0JR	0	Property Plant and Equipment	01/04/2015	19	5	2,872.00
HW040/12 - Wilton Lodge Museum (Live Borders)	Wilton Park, Hawick, ROX, TD9 7JL	45600	Property Plant and Equipment	01/04/2012	32	13	285,175.05
HW040/13 - Scott Art Gallery - Wilton Museum (Live Borders)	Wilton Park, Hawick, ROX, TD9 7JL	0	Property Plant and Equipment	01/04/2012	32	13	114,500.00
HW040/21 - Trinity Gardens	High Street, Hawick, ROX, TD9 9HW	0	Property Plant and Equipment	01/04/2015	0	0	0.00
HW040/22 - Wilton Park	Wilton Park Road, Hawick, ROX, TD9 7LG	0	Property Plant and Equipment	01/04/2015	0	0	387,016.45
HW040/23 - Netherhall Field	Wilton Park, Hawick, ROX, TD9 0JR	0	Property Plant and Equipment	01/04/2015	14	14	15,000.00
HW040/24 - Wilton Bowling Green	Wilton Park, Hawick, ROX, TD9 7JL	0	Property Plant and Equipment	01/04/2015	0	0	18,000.00
HW040/27 - Burnfoot Playing Fields	Burnfoot, Hawick, ROX, TD9 8ES	0	Property Plant and Equipment	01/04/2015	5	5	0.00
HW040/28 - Wilton Park Laurie Shelter	Wilton Park, Hawick, ROX, TD9 7LG	0	Property Plant and Equipment	01/04/2015	19	5	70,600.00
HW040/29 - Pavilion Site Burnfoot Playing Fields	Cavers View, Hawick, ROX, TD9 8HD	0	Property Plant and Equipment	01/04/2015	5	5	2,000.00
HW040/31 - Wellfield Recreation Ground	Wellfield Road, Hawick, TD9 7EN	0	Property Plant and Equipment	01/04/2015	0	0	0.00
HW040/33 - Park at Princes Street	Princes Street, Hawick	0	Property Plant and Equipment	01/04/2015	0	0	0.00
HW040/34 - Playground	Burnhead Road, Hawick	0	Property Plant and Equipment	01/04/2015	0	0	0.00
HW040/35 - Park	Burnhead Road, Hawick	0	Property Plant and Equipment	01/04/2015	0	0	0.00
HW041/01 - 2 Gladstone Street	2, Gladstone Street, Hawick, ROX, TD9 0HX	4800	Property Plant and Equipment	01/04/2013	35	16	34,256.33
HW042/01 - 2 Kirkwynd	2, Kirkwynd, Hawick, ROX, TD9 0AL	3150	Property Plant and Equipment	01/04/2013	35	16	14,294.67
HW044/01 - Wellogate Cemetery	Wellogate Brae, Hawick, ROX, TD9 9ND	5300	Property Plant and Equipment	01/04/2015	0	0	0.00
HW044/02 - Wellogate Cemetery Workshops	Wellogate Brae, Hawick, ROX, TD9 9ND	0	Property Plant and Equipment	01/04/2015	40	21	3,380.95
HW044/03 - Wellogate Cemetery Lodge	2, Wellogate Brae, Hawick, ROX, TD9 9ND	0	Property Plant and Equipment	01/04/2015	35	21	101,428.57
HW044/04 - Wellogate Grazings	Wellogate Brae, Hawick, ROX, TD9 9NB	0	Property Plant and Equipment	01/04/2015	9	9	5,800.00
HW044/05 - St Marys Church Cemetery	Hawick, ROX, TD9 0EN	0	Property Plant and Equipment	01/04/2015	0	0	0.00
HW045/01 - Stouslie Refuse Site (Grazing)	Stouslie, Hawick, ROX	2550	Property Plant and Equipment	01/04/2015	0	0	0.00
HW045/02 - Stirches Mains Refuse Tip	Stirches Mains, Hawick, ROX	0	Property Plant and Equipment	01/04/2015	0	0	0.00
HW046/02 - 8 Dickson Street	8, Dickson Street, Hawick, ROX, TD9 7EL	3900	Property Plant and Equipment	01/04/2013	35	16	23,852.49
HW049/01 - Hawick Old Baths	Bath Street, Hawick, ROX, TD9 7DP	21200	Property Plant and Equipment	01/04/2012	27	8	153,263.61
HW050/01 - Wilton Hill Cemetery	Burnfoot Road, Hawick, ROX, TD9 8HX	40	Property Plant and Equipment	01/04/2015	0	0	0.00
HW050/02 - Wilton Hill Chapel of Rest	Burnfoot Road, Hawick, ROX, TD9 7JT	3650	Property Plant and Equipment	01/04/2015	32	13	38,592.31
HW050/03 - Burnfoot Road Garage	Burnfoot Road, Hawick, ROX, TD9 8BB	0	Property Plant and Equipment	01/04/2015	23	4	3,099.99
HW050/04 - Wilton Cemetery Office	Burnfoot Road, Hawick, ROX, TD9 8BB	0	Property Plant and Equipment	01/04/2015	25	6	1,833.33
HW053/01 - Buccleuch Park Toilet	Buccleuch Road, Hawick, ROX	0	Property Plant and Equipment	01/04/2015	29	10	83,050.00
HW053/02 - Common Haugh Toilet	Albert Road, Hawick, ROX, TD9 7AR	13200	Property Plant and Equipment	01/04/2015	54	35	217,780.00
HW053/03 - Crosswynd Toilet	Crosswynd, Hawick, ROX, TD9 9EG	2400	Property Plant and Equipment	01/04/2015	24	5	12,260.00
HW053/04 - Howegate Toilet	Howegate, Hawick, ROX, TD9 0AA	6300	Property Plant and Equipment	01/04/2015	29	10	68,680.00
HW053/08 - Wellogate Cemetery Toilet	Wellogate Cemetery, Hawick, ROX, TD9 9ND	0	Property Plant and Equipment	01/04/2015	36	17	3,823.53
HW053/09 - Wilton Park Road Toilet	Wilton Park Road, Hawick, ROX, TD9 7JL	0	Property Plant and Equipment	01/04/2015	19	5	4,560.00
HW054/01 - Hawick Local Office	34-44, High Street, Hawick, ROX, TD9 9EF	142000	Property Plant and Equipment	01/04/2011	25	6	392,500.00
HW054/02 - Hawick Town Hall (Live Borders)	34-44, High Street, Hawick, ROX, TD9 9EF	2000	Property Plant and Equipment	01/04/2012	37	18	981,797.68
HW054/03 - Hawick Town Hall Basement (Live Borders)	34-44, High Street, Hawick, ROX, TD9 9EF	0	Property Plant and Equipment	01/04/2012	10	6	7,000.05
HW056/03 - Galalaw Farm Grazings - Site 2	Galalaw, Hawick, ROX	0	Property Plant and Equipment	01/04/2013	0	0	73,900.00
HW056/04 - Galalaw Farm Woodland	Galalaw, Hawick, ROX	0	Property Plant and Equipment	01/04/2013	0	0	14,900.00
HW056/05 - Galalaw Farm Grazings - Site 1	Galalaw, Hawick, ROX	0	Property Plant and Equipment	01/04/2013	0	0	1,209,000.00
HW056/06 - Galalaw Farm Grazings - Site 3	Galalaw, Hawick, ROX	0	Property Plant and Equipment	01/04/2013	0	0	624,000.00
HW056/08 - Galalaw Farm Cropping	Galalaw, Hawick, ROX	0	Property Plant and Equipment	01/04/2013	0	0	362,700.00
HW057/01 - Teviotdale Leisure Centre - BSLT	Mansfield Road, Hawick, ROX, TD9 8AG	274000	Property Plant and Equipment	01/04/2012	47	28	3,464,900.91
HW057/02 - Teviotdale Bowling Club	Mansfield Road, Hawick, ROX, TD9 8AG	18100	Property Plant and Equipment	01/04/2012	47	28	459,238.76
HW061/01 - 143 Silverbuthall Road	143, Silverbuthall Road, Hawick, ROX, TD9 7BL	2150	Property Plant and Equipment	01/04/2013	30	11	10,539.61
HW062/07 - Halifax Bomber JP190 War Memorial	Craik Forrest, Hawick	0	Property Plant and Equipment	01/04/2015	0	0	0.00
HW065/01 - Buccleuch Bowling Club	Buccleuch Road, Hawick, ROX, TD9 0HH	0	Property Plant and Equipment	01/04/2015	0	0	9,000.00
HW065/02 - Hawick Bowling Club	Buccleuch Road, Hawick, ROX, TD9 0HH	0	Property Plant and Equipment	01/04/2015	0	0	8,500.00
HW065/03 - Henderson Gardens	Buccleuch Road, Hawick, ROX, TD9 0HH	0	Property Plant and Equipment	01/04/2015	0	0	0.00
HW067/01 - Mansfield Road Depot	Mansfield Road, Hawick, ROX, TD9 8SL	0	Property Plant and Equipment	01/04/2011	50	37	532,194.24
HW068/01 - Guthrie Drive Allotments	Guthrie Drive, Hawick, ROX, TD9 9QD	0	Property Plant and Equipment	01/04/2015	13	0	143,000.00
HW068/02 - Guthrie Drive Development Site	Guthrie Drive, Hawick, ROX, TD9 7QQ	0	Property Plant and Equipment	01/04/2013	9	7	495,000.00
HW068/03 - Guthrie Drive Grazing	Guthrie Drive, Hawick, ROX	0	Property Plant and Equipment	01/04/2013	0	0	68,400.00
HW068/04 - Hislop Gardens Grazings	Hislop Gardens, Hawick, E&L	0	Property Plant and Equipment	01/04/2013	0	0	3,900.00
HW070/01 - Backbraes Woodlands	Hawick, ROX, TD9 0DW	0	Property Plant and Equipment	01/04/2015	9	9	6,000.00

Asset Ref / Name	Address	Rateable Value	IFRS Type	Valuation Date	Expected Life	Remaining Life	CFwd NBV
HW070/02 - Mansfield Waste Transfer Unit	Mansfield Road, Hawick, ROX, TD9 8SL	0	Property Plant and Equipment	01/04/2015	51	41	360,902.43
HW070/04 - Mansfield Road Sub Station Site	Mansfield Road, Hawick, ROX, TD9 8SL	0	Property Plant and Equipment	01/04/2015	0	0	1,000.00
HW071/01 - Wilton Park Road Grazings	Wilton Park Road, Hawick, ROX, TD9 7JH	0	Property Plant and Equipment	01/04/2015	9	9	1,050.00
HW071/02 - Wilton Park Road Allotments	Wilton Park Road, Hawick, ROX, TD9 7JH	0	Property Plant and Equipment	01/04/2015	9	9	4,750.00
HW073/01 - Dismantled Railway Site	Liddesdale Road, Hawick, ROX, TD9 0HA	0	Property Plant and Equipment	01/04/2013	1	0	500.00
HW075/01 - Burnfoot Church Grounds	Burnfoot, Hawick, ROX, TD9 8DU	0	Property Plant and Equipment	01/04/2010	0	0	0.00
HW077/01 - Land at Hamilton Road Burnfoot	Hamilton Road, Hawick, ROX, TD9 8SL	0	Property Plant and Equipment	01/04/2013	0	0	144,300.00
HW077/02 - Burnfoot South Kennels	Hamilton Road, Hawick, ROX, TD9 8SL	370	Property Plant and Equipment	01/04/2013	0	0	2,600.00
HW078/01 - St Cuthberts Churchyard	Slitrig Crescent, Hawick	0	Property Plant and Equipment	01/04/2015	0	0	0.00
I00234 - WX1106 EX06 - Gala Transport Interchange			Property Plant and Equipment	31/03/2007	25	17	10,156.79
I00234 - WX1106 EX07 - Gala Transport Interchange			Property Plant and Equipment	30/04/2007	25	17	59,188.08
I00234 - WX1106 EX08 - Gala Transport Interchange			Property Plant and Equipment	31/03/2009	25	19	70,426.96
I00234 - WX1106 EX09 - Gala Transport Interchange			Property Plant and Equipment	01/10/2009	25	20	224,871.74
I00234 - WX1106 EX10 - Gala Transport Interchange			Property Plant and Equipment	01/10/2010	25	21	46,710.19
I00234 - WX1106 EX11 - Gala Transport Interchange			Property Plant and Equipment	01/10/2011	25	22	83,066.43
I00234 - WX1106 EX12 - Gala Transport Interchange 12/13			Property Plant and Equipment	01/10/2012	25	23	283,735.15
I00335 - WV0000 EX13 - Kelso THI 13/14			Property Plant and Equipment	01/10/2013	25	23	464,931.70
I00336 - WV0000 EX10 - Kelso Town Heritage Init			Property Plant and Equipment	31/03/2011	25	21	3,233.49
I00336 - WV0000 EX11 - Kelso THI 11/12			Property Plant and Equipment	31/03/2012	25	22	47,877.74
I00336 - WV0000 EX12 - Kelso Thi 12/13			Property Plant and Equipment	31/03/2013	25	23	60,209.36
I00336-WV0000EX14 - Kelso THI 14/15			Property Plant and Equipment	01/10/2014	25	24	15,300.00
IN002/01 - Innerleithen Library	1, Buccleuch Street, Innerleithen, TWD, EH44 6LA	6800	Property Plant and Equipment	01/04/2012	29	8	106,020.53
IN002/02 - Innerleithen Library Community Centre	1, Buccleuch Street, Innerleithen, TWD, EH44 6LA	3400	Property Plant and Equipment	01/04/2012	29	8	34,318.17
IN003/02 - St Ronans Community Wing	St Ronans Road, Innerleithen, TWD, EH44 6PB	0	Property Plant and Equipment	01/04/2012	65	44	310,636.20
IN003/03 - St Ronans Primary School	St Ronans Road, Innerleithen, TWD, EH44 6PB	128000	Property Plant and Equipment	01/04/2012	65	44	2,880,178.21
IN003/04 - St Ronans Nursery School	St Ronans Road, Innerleithen, TWD, EH44 6PB	0	Property Plant and Equipment	01/04/2012	61	44	196,129.09
IN004/01 - Unit 1 Leithen Workshops	Leithen Road, Innerleithen, TWD, EH44 6HY	2500	Property Plant and Equipment	01/04/2013	51	26	16,666.57
IN004/02 - Unit 2 Leithen Workshops	Leithen Road, Innerleithen, TWD, EH44 6HY	2500	Property Plant and Equipment	01/04/2013	51	26	16,126.04
IN004/03 - Unit 3 Leithen Workshops	Leithen Road, Innerleithen, TWD, EH44 6HY	1975	Property Plant and Equipment	01/04/2013	51	26	13,783.71
IN004/04 - Unit 4 Leithen Workshops	Leithen Road, Innerleithen, TWD, EH44 6HY	5500	Property Plant and Equipment	01/04/2013	51	26	34,143.88
IN004/05 - Unit 5 Leithen Workshops	Leithen Road, Innerleithen, TWD, EH44 6HY	0	Property Plant and Equipment	01/04/2013	51	26	0.00
IN004/06 - Ground at Leithen Workshops	Leithen Road, Innerleithen, EH44 6HY	0	Property Plant and Equipment	01/04/2013	0	0	6,500.00
IN007/01 - Innerleithen Family Support Centre	St Ronans Bungalow, Maxwell Street, Innerleithen, TWD, EH44 6HS	5100	Property Plant and Equipment	01/04/2011	75	54	131,836.28
IN007/02 - St Ronans Residential Home for the Elderly (SB Cares)	Maxwell Street, Innerleithen, TWD, EH44 6HS	52800	Property Plant and Equipment	01/04/2011	75	54	1,644,789.25
IN007/03 - St Ronans Grazings	Maxwell Street, Innerleithen, TWD, EH44 6HS	0	Property Plant and Equipment	01/04/2011	12	0	58,000.00
IN011/01 - Victoria Park	Hall Street, Innerleithen, TWD, EH44 6QT	0	Property Plant and Equipment	01/04/2015	0	0	0.00
IN011/02 - Victoria Park - Site (Leithen Vale Sports Club)	Hall Street, Innerleithen, TWD, EH44 6QT	0	Property Plant and Equipment	01/04/2015	19	19	2,000.00
IN011/03 - Victoria Park - Sports Ground (Vale of Leithen FC)	Hall Street, Innerleithen, TWD, EH44 6QT	0	Property Plant and Equipment	01/04/2015	14	14	73,750.00
IN011/04 - Victoria Park - Tennis Courts	Hall Street, Innerleithen, TWD, EH44 6QT	0	Property Plant and Equipment	01/04/2015	4	4	10,750.00
IN011/05 - Victoria Park Play Area	Hall Street, Innerleithen, TWD, EH44 6QT	0	Property Plant and Equipment	01/04/2015	0	0	0.00
IN011/06 - Victoria Park - Site (Innerleithen Pipe Band)	Hall Street, Innerleithen, EH44 6QT	0	Property Plant and Equipment	01/04/2015	0	0	1,250.00
IN011/07 - Victoria Park - Site (Leithen Rovers)	Hall Street, Innerleithen, EH44 6QT	0	Property Plant and Equipment	01/04/2015	0	0	1,750.00
IN011/08 - Miller Street Allotments	Miller Street, Innerleithen, TWD, EH44 6QR	0	Property Plant and Equipment	01/04/2015	10	10	5,000.00
IN012/01 - St Ronans Wells (Live Borders)	Wells Brae, Innerleithen, TWD, EH44 6RB	1000	Property Plant and Equipment	01/04/2012	32	13	123,375.05
IN012/03 - St Ronans Wells House (Live Borders)	Wells Brae, Innerleithen, TWD, EH44 6RB	0	Property Plant and Equipment	01/04/2012	32	13	56,049.98
IN013/01 - Innerleithen Churchyard Store - No part of IN017/01	Leithen Road, Innerleithen, TWD, EH44 6NH		Property Plant and Equipment	01/04/2015	14	14	0.00
IN013/02 - Innerleithen Cemetery	Leithen Road, Innerleithen, TWD, EH44 6NH	0	Property Plant and Equipment	01/04/2015	0	0	0.00
IN014/01 - Innerleithen Memorial Hall (Live Borders)	Leithen Road, Innerleithen, TWD, EH44 6HU	16700	Property Plant and Equipment	01/04/2012	37	18	0.00
IN014/01 - Innerleithen Memorial Hall (Live Borders)	Leithen Road, Innerleithen, TWD, EH44 6HU		Property Plant and Equipment	02/04/2016	0	0	244,000.02
IN014/02 - Memorial Hall Office (Live Borders)	Leithen Road, Innerleithen, TWD, EH44 6HU	8400	Property Plant and Equipment	01/04/2011	33	14	0.00
IN014/02 - Memorial Hall Office (Live Borders)	Leithen Road, Innerleithen, TWD, EH44 6HU		Property Plant and Equipment	02/04/2016	0	0	31,088.94
IN014/03 - Memorial Hall Offices (Upper Floor) (Live Borders)	Leithen Road, Innerleithen, TWD, EH44 6HU	9300	Property Plant and Equipment	01/04/2011	24	14	0.00
IN014/03 - Memorial Hall Offices (Upper Floor) (Live Borders)	Leithen Road, Innerleithen, TWD, EH44 6HU	9300	Property Plant and Equipment	02/04/2016	0	0	49,088.92
IN015/01 - Innerleithen Caravan Park	Montgomery Street, Innerleithen, TWD, EH44 6QP	29500	Property Plant and Equipment	01/04/2013	5	3	85,000.00
IN017/01 - Traquair Road Cemetery Store	Traquair Road, Innerleithen, TWD, EH44 6PE	0	Property Plant and Equipment	01/04/2015	0	0	0.00
IN019/01 - Hall Street Toilet	Hall Street, Innerleithen, TWD, EH44 6QT	4150	Property Plant and Equipment	01/04/2015	49	30	44,666.67
IN019/02 - Hall Street Toilet (Closed)	Hall Street, Innerleithen, TWD, EH44 6QT	0	Property Plant and Equipment	01/04/2015	30	15	11,266.67

Asset Ref / Name	Address	Rateable Value	IFRS Type	Valuation Date	Expected Life	Remaining Life	CFwd NBV
IN020/01 - Traquair Road Cemetery	Traquair Road, Innerleithen, TWD, EH44 6PD	1675	Property Plant and Equipment	01/04/2015	0	0	0.00
IN022/01 - Glenormiston Railway Bed	Glenormiston, Innerleithen, TWD	0	Property Plant and Equipment	01/04/2015	0	0	0.00
JD001/01 - Bongate Depot (Salt Barn)	Bongate, Jedburgh, ROX, TD8 6DU	0	Property Plant and Equipment	01/04/2015	45	24	84,145.83
JD002/01 - Ferniehurst Quarry	Jedburgh, ROX, TD8 6NX	0	Property Plant and Equipment	01/04/2015	0	0	0.00
JD003/01 - Jedburgh Library	15, Castlegate, Jedburgh, ROX, TD8 6SA	4750	Property Plant and Equipment	01/04/2012	49	28	171,388.21
JD003/02 - Jedburgh Registrars	15, Castlegate, Jedburgh, ROX, TD8 6SA	2700	Property Plant and Equipment	01/04/2011	50	29	26,727.31
JD004/01 - Howdenburn Community Wing	Lothian Road, Jedburgh, ROX, TD8 6LA	0	Property Plant and Equipment	01/04/2012	50	29	60,500.04
JD004/02 - Howdenburn Schoolhouse	Lothian Road, Jedburgh, ROX, TD8 6LA	3700	Property Plant and Equipment	01/04/2012	55	34	122,337.83
JD004/03 - Howdenburn Primary School	Lothian Road, Jedburgh, ROX, TD8 6LA	85200	Property Plant and Equipment	01/04/2012	50	29	2,077,856.24
JD004/04 - Howdenburn Nursery School	Lothian Road, Jedburgh, ROX, TD8 6LA	0	Property Plant and Equipment	01/04/2012	46	29	72,699.96
JD005/01 - Jedburgh Grammar School	High Street, Jedburgh, ROX, TD8 6DQ		Property Plant and Equipment	01/04/2012	59	38	268,100.00
JD005/01 - Jedburgh Grammar School	High Street, Jedburgh, ROX, TD8 6DQ	258000	Property Plant and Equipment	01/04/2012	60	57	4,289,202.72
JD005/01 - Jedburgh Grammar School	High Street, Jedburgh, ROX, TD8 6DQ		Property Plant and Equipment	01/04/2012	20	17	1,072,036.24
JD005/01 - Jedburgh Grammar School	High Street, Jedburgh, ROX, TD8 6DQ		Property Plant and Equipment	01/04/2012	45	42	599,077.96
JD005/01 - Jedburgh Grammar School	High Street, Jedburgh, ROX, TD8 6DQ		Property Plant and Equipment	01/04/2012	15	12	409,053.31
JD006/01 - Parkside Nursery School	Priors Road, Jedburgh, ROX, TD8 6HD	0	Property Plant and Equipment	01/04/2012	25	4	98,796.29
JD006/02 - Parkside Primary School	Priors Road, Jedburgh, ROX, TD8 6HD	60700	Property Plant and Equipment	01/04/2012	55	34	1,407,044.02
JD007/01 - Darnleys Close	Friars, Jedburgh, ROX, TD8 6BU	550	Property Plant and Equipment	01/04/2013	10	8	13,300.00
JD008/01 - The Tollhouse	105, Bongate, Jedburgh, ROX, TD8 6DU	2300	Property Plant and Equipment	01/04/2013	26	1	1,095.00
JD009/01 - Unit 1 Oxnam Road Industrial Estate	Oxnam Road, Jedburgh, ROX, TD8 6LS	6500	Property Plant and Equipment	01/04/2013	69	46	41,267.81
JD009/02 - Unit 2 Oxnam Road Industrial Estate	Oxnam Road, Jedburgh, ROX, TD8 6LS	5300	Property Plant and Equipment	01/04/2013	69	46	37,499.06
JD009/03 - Oxnam Road Grazings	Oxnam Road, Jedburgh, ROX, TD8 6LS	0	Property Plant and Equipment	01/04/2013	8	6	8,600.00
JD009/04 - Oxnam Road Industrial Estate	Oxnam Road, Jedburgh, ROX, TD8 6LS	0	Property Plant and Equipment	01/04/2013	0	0	111,700.00
JD012/01 - Unit 1 Friars Workshops	Friars Road, Jedburgh, ROX, TD8 6BN	1800	Property Plant and Equipment	01/04/2013	51	26	12,575.62
JD012/02 - Unit 2 Friars Workshops	Friars Road, Jedburgh, ROX, TD8 6BN	1350	Property Plant and Equipment	01/04/2013	51	26	9,729.63
JD013/01 - Unit 1 Riverside Workshops	Edinburgh Road, Jedburgh, ROX, TD8 6EE	3450	Property Plant and Equipment	01/04/2013	61	36	23,730.53
JD013/02 - Unit 2 Riverside Workshops	Edinburgh Road, Jedburgh, ROX, TD8 6EE	3350	Property Plant and Equipment	01/04/2013	61	36	21,320.39
JD013/03 - Unit 3 Riverside Workshops	Edinburgh Road, Jedburgh, ROX, TD8 6EE	3350	Property Plant and Equipment	01/04/2013	61	36	23,359.73
JD013/04 - Unit 4 Riverside Workshops	Edinburgh Road, Jedburgh, ROX, TD8 6EE	9800	Property Plant and Equipment	01/04/2013	61	36	72,860.13
JD013/05 - Unit 5 Riverside Workshops	Edinburgh Road, Jedburgh, ROX, TD8 6EE	0	Property Plant and Equipment	01/04/2013	61	36	0.00
JD013/06 - Unit 6 Riverside Workshops	Edinburgh Road, Jedburgh, ROX, TD8 6EE	0	Property Plant and Equipment	01/04/2013	61	36	0.00
JD013/07 - Unit 7 Riverside Workshops	Edinburgh Road, Jedburgh, ROX, TD8 6EE	7400	Property Plant and Equipment	01/04/2013	61	36	46,348.67
JD014/01 - Bongate Yard	Bongate, Jedburgh, ROX, TD8 6DU	140	Property Plant and Equipment	01/04/2013	10	8	5,300.00
JD014/02 - Unit 2 Bongate Stores	Bongate Depot, Jedburgh, ROX, TD8 6DU		Property Plant and Equipment	01/04/2013	36	11	12,506.07
JD014/03 - Unit 3 Bongate Stores	Bongate Depot, Jedburgh, ROX, TD8 6DU	925	Property Plant and Equipment	01/04/2013	36	11	5,505.76
JD014/04 - Unit 4 Bongate Stores	Bongate Depot, Jedburgh, ROX, TD8 6DU	925	Property Plant and Equipment	01/04/2013	36	11	5,584.55
JD014/05 - Unit 5 Bongate Stores	Bongate Depot, Jedburgh, ROX, TD8 6DU	925	Property Plant and Equipment	08/08/2014	36	11	5,584.55
JD014/06 - Unit 6A Bongate Stores	Bongate Depot, Jedburgh, ROX, TD8 6DU	700	Property Plant and Equipment	01/04/2013	36	11	2,831.54
JD014/07 - Unit 6B Bongate Stores	Bongate Depot, Jedburgh, ROX, TD8 6DU	460	Property Plant and Equipment	01/04/2013	36	11	2,753.00
JD014/08 - Unit 7 Bongate Stores	Bongate Depot, Jedburgh, ROX, TD8 6DU	2300	Property Plant and Equipment	01/04/2013	36	11	12,506.07
JD014/09 - Unit 8A Bongate Stores	Bongate Depot, Jedburgh, ROX, TD8 6DU	3750	Property Plant and Equipment	01/04/2013	36	11	19,270.31
JD014/12 - Unit 8D Bongate Stores	Bongate Depot, Jedburgh, ROX, TD8 6DU	1300	Property Plant and Equipment	01/04/2013	36	11	7,708.07
JD014/13 - Unit 9 Bongate Stores	Bongate Depot, Jedburgh, ROX, TD8 6DU	2850	Property Plant and Equipment	01/04/2013	36	11	19,820.76
JD017/01 - Millfield Day Centre (SB Cares)	Canongate, Jedburgh, ROX, TD8 6ER	62500	Property Plant and Equipment	01/04/2011	75	54	385,345.06
JD017/02 - McDonald Dryburgh Room	Millfield Gardens, Canongate, Jedburgh, ROX, TD8 6ER	2900	Property Plant and Equipment	01/04/2011	48	29	31,742.35
JD018/01 - 1 Castlegate	1, Castlegate, Jedburgh, ROX, TD8 6AS	1600	Property Plant and Equipment	01/04/2013	40	21	11,167.78
JD018/02 - 3 Castlegate	3, Castlegate, Jedburgh, ROX, TD8 6AS	2950	Property Plant and Equipment	01/04/2013	40	21	20,752.61
JD018/03 - 7 Castlegate	7, Castlegate, Jedburgh, ROX, TD8 6AS	1900	Property Plant and Equipment	01/04/2013	40	21	13,981.70
JD019/04 - 4 Exchange Street	4, Exchange Street, Jedburgh, ROX, TD8 6BH	1800	Property Plant and Equipment	01/04/2013	35	16	13,860.20
JD019/05 - 6 Exchange Street	6, Exchange Street, Jedburgh, ROX, TD8 6BH	2200	Property Plant and Equipment	01/04/2013	35	16	15,478.83
JD019/06 - 10 Exchange Street	10, Exchange Street, Jedburgh, ROX, TD8 6BH	2450	Property Plant and Equipment	01/04/2013	34	16	15,563.32
JD019/07 - 12 Exchange Street	12, Exchange Street, Jedburgh, ROX, TD8 6BH	3200	Property Plant and Equipment	01/04/2013	35	16	21,399.67
JD020/01 - 14 Canongate	14, Canongate, Jedburgh, ROX, TD8 6AJ	2100	Property Plant and Equipment	01/04/2013	40	21	14,773.05
JD020/03 - 20 Canongate	20, Canongate, Jedburgh, ROX, TD8 6AJ	3550	Property Plant and Equipment	01/04/2013	40	21	28,754.73
JD020/04 - 18 Canongate	18, Canongate, Jedburgh, ROX, TD8 6AJ	3500	Property Plant and Equipment	01/04/2013	40	21	26,380.44
JD021/01 - Waterside Fitness Centre - JLFT	Oxnam Road, Jedburgh, ROX, TD8 6JJ	68600	Property Plant and Equipment	01/04/2012	37	18	548,223.81
JD022/01 - 1 Vietchs Close	1, Veitchs Close, Jedburgh, ROX, TD8 6AY	4700	Property Plant and Equipment	01/04/2013	39	20	32,070.85

Asset Ref / Name	Address	Rateable Value	IFRS Type	Valuation Date	Expected Life	Remaining Life	CFwd NBV
JD023/01 - Jedburgh Town Hall (Live Borders)	Abbey Place, Jedburgh, ROX, TD8 6BE	19900	Property Plant and Equipment	01/04/2012	37	18	476,200.22
JD024/01 - Abbey Place Store	Abbey Place, Jedburgh, ROX, TD8 6BE	0	Property Plant and Equipment	01/04/2015	24	5	4,640.00
JD024/02 - Lothian Park Toilet	Kenmore, Jedburgh, ROX, TD8 6JJ	6100	Property Plant and Equipment	01/04/2009	34	15	37,064.16
JD024/03 - Tourist Information Centre Toilet	Cannongate, Jedburgh, ROX, TD8 6BE	9000	Property Plant and Equipment	01/04/2015	45	30	148,993.33
JD025/01 - 8 Burnwynd	8, Burnwynd, Jedburgh, ROX, TD8 6BY	4700	Property Plant and Equipment	01/04/2013	40	21	34,558.43
JD025/02 - Upper Nags Head Park	Burn Wynd, Jedburgh, TD8 6BY	0	Property Plant and Equipment	01/04/2015	0	0	0.00
JD026/01 - Elliot Park Caravan Site	Elliot Park, Jedburgh, ROX, TD8 6EF	8200	Property Plant and Equipment	01/04/2013	5	3	43,500.00
JD026/02 - Elliot Park	Elliot Park, Jedburgh, ROX, TD8 6EF	0	Property Plant and Equipment	01/04/2015	0	0	0.00
JD026/03 - Elliot Park Pavillion	Elliot Park, Jedburgh, ROX, TD8 6EF	0	Property Plant and Equipment	01/04/2015	5	5	6,000.00
JD029/01 - Dunionhill Refuse Tip	Dunionhill, Jedburgh, ROX, TD8 6EF	3950	Property Plant and Equipment	01/04/2015	10	8	297,356.54
JD030/01 - Castlewood Cemetery	Galahill, Jedburgh, ROX, TD8 6QF	2200	Property Plant and Equipment	01/04/2015	0	0	0.00
JD030/02 - Abbey Cemetery	(Maintenance Only), Jedburgh, ROX, TD8 6BE	0	Property Plant and Equipment	01/04/2015	0	0	0.00
JD031/01 - 4 Duck Row Workshops	4, Duck Row, Jedburgh, ROX, TD8 6ES	1975	Property Plant and Equipment	01/04/2013	0	0	11,200.00
JD032/01 - Hartrigge Park Grazings (Lot 1)	Hartrigge, Jedburgh, ROX, TD8 6TF	0	Property Plant and Equipment	01/04/2013	0	0	1,578,000.00
JD032/02 - Hartrigge Park Grazings (Lot 2)	Hartrigge, Jedburgh, ROX, TD8 6TF	0	Property Plant and Equipment	01/04/2013	0	0	65,000.00
JD032/03 - Hartrigge Park Grazings (Lot 3)	Hartrigge, Jedburgh, ROX, TD8 6TF	0	Property Plant and Equipment	01/04/2013	0	0	32,000.00
JD035/01 - Bankend Yard	Bankend, Jedburgh, ROX, TD8 6ED	2800	Property Plant and Equipment	01/04/2013	4	2	37,000.00
KB001/01 - Kilbucho Cemetery	Kilbucho Cemetery, Kilbucho, Biggar, TWD, ML12 6JG	0	Property Plant and Equipment	01/04/2015	0	0	0.00
KK002/01 - Kirkurd Cemetery	Blyth Bridge, Kirkurd, TWD, EH46 7AH	110	Property Plant and Equipment	01/04/2015	0	0	0.00
KL001/02 - Kelso Depot 2	Spylaw Road, Kelso, ROX, TD5 8DL	13700	Property Plant and Equipment	01/04/2015	45	24	151,937.50
KL004/01 - Abbey Row Dry Bar (Live Borders)	Abbey Row, Kelso, ROX, TD5 7BJ	3100	Property Plant and Equipment	01/04/2012	50	29	32,624.99
KL004/02 - Abbey Row Community Centre & Office (Live Borders)	Abbey Row, Kelso, ROX, TD5 7BJ	18000	Property Plant and Equipment	01/04/2012	35	14	295,447.03
KL004/03 - Abbey Row Workshop (Live Borders)	Abbey Row, Kelso, ROX, TD5 7BJ	3250	Property Plant and Equipment	01/04/2012	35	14	61,882.37
KL005/01 - Unit 1 Abbotsford Court Business Centre	Abbotsford Grove, Kelso, ROX, TD5 7BQ	6800	Property Plant and Equipment	01/04/2013	76	51	54,299.89
KL005/02 - Unit 2 Abbotsford Court Business Centre	Abbotsford Grove, Kelso, ROX, TD5 7BQ	4950	Property Plant and Equipment	01/04/2013	76	51	40,559.06
KL005/03 - Unit 3 Abbotsford Court Business Centre	Abbotsford Grove, Kelso, ROX, TD5 7BQ	9900	Property Plant and Equipment	01/04/2013	76	51	78,180.45
KL005/04 - Unit 4 Abbotsford Court Business Centre	Abbotsford Grove, Kelso, ROX, TD5 7BQ	11600	Property Plant and Equipment	01/04/2013	76	51	95,238.00
KL005/05 - Unit 5 Abbotsford Court Business Centre	Abbotsford Grove, Kelso, ROX, TD5 7BQ	9900	Property Plant and Equipment	01/04/2013	76	51	69,841.22
KL005/06 - Unit 6 Abbotsford Court Business Centre	Abbotsford Grove, Kelso, ROX, TD5 7BQ	14200	Property Plant and Equipment	01/04/2013	76	51	83,297.72
KL005/07 - Unit 7 Abbotsford Court Business Centre	Abbotsford Grove, Kelso, ROX, TD5 7BQ	0	Property Plant and Equipment	01/04/2013	76	51	0.00
KL006/01 - Kelso High School	Bowmont Street, Kelso, ROX, TD5 7EG		Property Plant and Equipment	01/04/2012	50	29	305,000.00
KL006/01 - Kelso High School	Bowmont Street, Kelso, ROX, TD5 7EG	226000	Property Plant and Equipment	01/04/2012	65	62	2,120,125.52
KL006/01 - Kelso High School	Bowmont Street, Kelso, ROX, TD5 7EG		Property Plant and Equipment	01/04/2012	15	12	379,178.67
KL006/01 - Kelso High School	Bowmont Street, Kelso, ROX, TD5 7EG		Property Plant and Equipment	01/04/2012	15	12	318,341.30
KL006/01 - Kelso High School	Bowmont Street, Kelso, ROX, TD5 7EG		Property Plant and Equipment	01/04/2012	27	24	189,111.06
KL007/01 - Kelso Library Offices	19, Bowmont Street, Kelso, ROX, TD5 7JN	20300	Property Plant and Equipment	01/04/2012	55	34	46,513.25
KL007/03 - Kelso Library	19, Bowmont Street, Kelso, ROX, TD5 7JN	13200	Property Plant and Equipment	01/04/2012	54	33	244,339.94
KL008/01 - Bowmont/Roxburgh Street Development Site	Bowmont Street, Kelso, ROX, TD5 7JN	0	Property Plant and Equipment	01/04/2013	0	0	227,020.89
KL010/06 - Bus Shelter at Bowmont Street	Bowmont Street, Kelso, ROX, TD5 7JH	0	Property Plant and Equipment	01/04/2015	0	0	0.00
KL011/01 - Grove House Site	Edenside Road, Kelso, ROX, TD5 7BS	0	Property Plant and Equipment	01/04/2011	60	41	5,500.00
KL011/02 - Grove House Residential Home for the Elderly (SB Cares)	Edenside Road, Kelso, ROX, TD5 7BS	45800	Property Plant and Equipment	01/04/2011	73	54	1,202,119.76
KL012/01 - Broomlands Primary School	Ednam Road, Kelso, ROX, TD5 7SW	54700	Property Plant and Equipment	01/04/2012	55	34	1,488,135.41
KL012/02 - Broomlands Nursery School	Ednam Road, Kelso, ROX, TD5 7SW	0	Property Plant and Equipment	01/04/2012	25	8	35,161.92
KL012/03 - Broomlands Primary School Site	Ednam Road, Kelso, ROX, TD5 7SW	900	Property Plant and Equipment	01/04/2012	3	0	1,850.00
KL013/01 - Edenside Primary School	Inch Road, Kelso, ROX, TD5 7JP	98500	Property Plant and Equipment	01/04/2012	45	24	1,903,921.16
KL013/02 - Edenside Nursery School	Inch Road, Kelso, ROX, TD5 7JP	0	Property Plant and Equipment	01/04/2012	29	8	81,798.82
KL014/02 - Unit 1 Edenside Workshops	Inch Road, Kelso, ROX, TD5 7JR	4600	Property Plant and Equipment	01/04/2013	51	26	35,675.37
KL014/03 - Unit 2 Edenside Workshops	Inch Road, Kelso, ROX, TD5 7JR	0	Property Plant and Equipment	01/04/2013	51	26	0.00
KL014/04 - Unit 3 Edenside Workshops	Inch Road, Kelso, ROX, TD5 7JR	1200	Property Plant and Equipment	01/04/2013	51	26	8,558.54
KL014/05 - Unit 4 Edenside Workshops	Inch Road, Kelso, ROX, TD5 7JR	3650	Property Plant and Equipment	01/04/2013	51	26	28,017.82
KL014/06 - Unit 5 Edenside Workshops	Inch Road, Kelso, ROX, TD5 7JR	0	Property Plant and Equipment	01/04/2013	51	26	0.00
KL014/07 - Unit 6 Edenside Workshops	Inch Road, Kelso, ROX, TD5 7JR	1200	Property Plant and Equipment	01/04/2013	51	26	8,558.54
KL014/08 - Unit 6A Edenside Workshops	Inch Road, Kelso, ROX, TD5 7JR	1200	Property Plant and Equipment	01/04/2013	51	26	9,999.96
KL014/09 - Unit 7 Edenside Workshops	Inch Road, Kelso, ROX, TD5 7JR	2250	Property Plant and Equipment	01/04/2013	51	26	17,116.96
KL014/10 - Unit 8 Edenside Workshops	Inch Road, Kelso, ROX, TD5 7JR	4650	Property Plant and Equipment	01/04/2013	51	26	24,774.62
KL014/11 - Unit 9 Edenside Workshops	Inch Road, Kelso, ROX, TD5 7JR	3000	Property Plant and Equipment	01/04/2013	51	26	21,801.61
KL014/12 - Unit 10 Edenside Workshops	Inch Road, Kelso, ROX, TD5 7JR	2250	Property Plant and Equipment	01/04/2013	51	26	16,936.79

Asset Ref / Name	Address	Rateable Value	IFRS Type	Valuation Date	Expected Life	Remaining Life	CFwd NBV
KL015/03 - Unit C Pinnaclehill Industrial Estate	Pinnaclehill, Kelso, ROX, TD5 8XX	23900	Property Plant and Equipment	01/04/2013	76	51	190,475.94
KL015/04 - New Kelso Roads Depot	Pinnaclehill, Kelso, ROX, TD5 8XX	66700	Property Plant and Equipment	01/04/2015	44	30	374,426.66
KL015/08 - Pinnaclehill Industrial Estate Mast Site	Pinnaclehill, Kelso, ROX, TD5 8XX	0	Property Plant and Equipment	01/04/2013	0	0	19,000.00
KL015/09 - Land at Pinnaclehill Industrial Estate - PART SOLD	Pinnaclehill, Kelso, ROX, TD5 8XX	0	Property Plant and Equipment	01/04/2013	0	0	0.00
KL015/10 - Community Recycling Centre	Pinnaclehill, Kelso, ROX, TD5 8XX	0	Property Plant and Equipment	01/04/2015	0	0	120,000.00
KL016/01 - Kelso Area Office	Rose Lane, Kelso, ROX, TD5 7AP	17900	Property Plant and Equipment	01/04/2011	50	29	167,911.52
KL018/01 - Kelso Day Centre (SB Cares)	Rutherford Square, Kelso, ROX, TD5 7WD	14600	Property Plant and Equipment	01/04/2011	75	54	253,595.48
KL019/01 - 20 Shedden Park Road	20, Shedden Park Road, Kelso, ROX, TD5 7AL	2000	Property Plant and Equipment	01/04/2015	29	8	18,175.00
KL019/03 - 16/18 Shedden Park Road	16, Shedden Park Road, Kelso, ROX, TD5 7AL	2450	Property Plant and Equipment	01/04/2015	29	8	27,012.49
KL020/01 - Yard A Spylaw Road	Spylaw Road, Kelso, ROX, TD5 8DN	2150	Property Plant and Equipment	01/04/2013	10	8	23,600.00
KL020/02 - Yard B Spylaw Road	Spylaw Road, Kelso, ROX, TD5 8DN	2600	Property Plant and Equipment	01/04/2013	10	8	23,700.00
KL021/01 - Unit 1 The Knowes	The Knowes, Kelso, ROX, TD5 7BH	7200	Property Plant and Equipment	01/04/2013	26	1	570.00
KL023/01 - Croft Park Toilet	Croft Park, Kelso, ROX, TD5 7EP	0	Property Plant and Equipment	01/04/2015	29	10	10,875.00
KL023/02 - Horsemarket Toilet - Demolished	Horsemarket, Kelso, ROX, TD5 7HE		Property Plant and Equipment	01/04/2009	49	30	99,028.61
KL023/04 - The Knowes Centre	The Knowes, Kelso, ROX, TD5 7JB	3750	Property Plant and Equipment	01/04/2015	49	30	23,263.33
KL027/01 - Kelso Swimming Pool - BSLT	Inch Road, Kelso, ROX, TD5 7JP	72500	Property Plant and Equipment	01/04/2012	37	18	673,988.73
KL028/01 - 39-45 Horsemarket	39-45, Horsemarket, Kelso, ROX, TD5 7HE	7300	Property Plant and Equipment	01/04/2013	35	16	50,242.50
KL028/02 - Horsemarket Business Centre	11/1, 11/2, 11/3, 11/4 & 11/5, Horsemarket, Kelso, TD5 7HE	4450	Property Plant and Equipment	01/04/2014	25	0	439,422.77
KL028/03 - Horsemarket Toilets	11 Horsemarket, Kelso, TD5 7HE	8000	Property Plant and Equipment	01/04/2015	50	50	134,816.00
KL029/02 - 52 Woodmarket	52 Woodmarket, Kelso, ROX, TD5 7AX	3000	Property Plant and Equipment	01/04/2013	35	16	23,514.17
KL030/02 - Kelso Tourist Information Centre	The Square, Kelso, ROX, TD5 7HF	6500	Property Plant and Equipment	01/04/2011	56	37	45,865.75
KL030/03 - Kelso Town House	The Square, Kelso, ROX, TD5 7HF	14900	Property Plant and Equipment	01/04/2011	56	37	134,000.00
KL030/04 - Kelso Registrars Office	The Square, Kelso, ROX, TD5 7HF	3650	Property Plant and Equipment	01/04/2011	45	37	65,890.31
KL031/01 - Shedden Park Lodge Toilets	Shedden Park Road, Kelso, ROX, TD5 7AL	5700	Property Plant and Equipment	01/04/2015	50	50	78,420.00
KL032/01 - Rosebank Cemetery Store	Shedden Park Road, Kelso, ROX, TD5 7BW	0	Property Plant and Equipment	01/04/2010	14	0	0.00
KL032/02 - Lodge House Offices	Shedden Park Road, Kelso, ROX, TD5 7BW	1825	Property Plant and Equipment	01/04/2015	45	26	38,634.61
KL034/01 - Rosebank Cemetery	Shedden Park Road, Kelso, ROX, TD5 7BW	3900	Property Plant and Equipment	01/04/2015	0	0	0.00
KL034/02 - Old Churchyard	Kelso, ROX, TD5 7BJ	160	Property Plant and Equipment	01/04/2015	0	0	0.00
KL036/01 - Shedden Park	Shedden Park Road, Kelso, ROX, TD5 7AL	0	Property Plant and Equipment	01/04/2015	0	0	0.00
KL036/02 - Bridge End Park	Bridge End, Kelso, ROX, TD5 8AY	0	Property Plant and Equipment	01/04/2015	0	0	0.00
KL036/03 - Woodside Park	Dryinghouse Lane, Kelso, ROX, TD5 7BP	0	Property Plant and Equipment	01/04/2015	0	0	0.00
KL036/04 - Woodside Park Pavilion Site	Dryinghouse Lane, Kelso, ROX, TD5 7BP	0	Property Plant and Equipment	01/04/2015	13	0	1,500.00
KL036/05 - Woodside Park Pavilion	Dryinghouse Lane, Kelso, ROX, TD5 7BP	0	Property Plant and Equipment	01/04/2012	0	0	0.00
KL036/08 - Shedden Park Play Area	Shedden Park Rd, Kelso, ROX, TD5 7AP	0	Property Plant and Equipment	01/04/2015	9	7	26,986.85
KL036/10 - Shedden Park Pavilion Site	Shedden Park Road, Kelso, TD5 7AP	0	Property Plant and Equipment	01/04/2015	0	0	0.00
KL039/01 - Land at Kalemouth Bridge	Kalemouth, Kelso, ROX, TD5 8LE	0	Property Plant and Equipment	01/04/2015	4	4	300.00
KL040/01 - Maxmill Park Homeless Units	Station Road, Kelso, ROX, TD5 8DQ	0	Property Plant and Equipment	01/04/2012	35	27	762,016.01
KL040/02 - Maxmill Park Caretakers House	Maxmill Park, Kelso, ROX, TD5 8DQ	0	Property Plant and Equipment	01/04/2012	31	27	85,467.83
KL041/01 - Site 1 Mayfield Gardens	Mayfield Gardens, Kelso, ROX, TD5 7BL	0	Property Plant and Equipment	01/04/2015	6	6	50,000.00
KL041/02 - Site 2 Mayfield Gardens	Mayfield Gardens, Kelso, ROX, TD5 7BL	0	Property Plant and Equipment	01/04/2015	10	10	40,000.00
KL044/01 - Land at Nethershot (New High School Site)	Angraflat Road., Kelso	0	Property Plant and Equipment	07/04/2014	0	0	0.00
KM001/01 - Kirkton Manor Cemetery	Kirkton Manor, Kirkton, TWD, EH45 9JH	110	Property Plant and Equipment	01/04/2015	0	0	0.00
KR001/01 - Kirkburn Cemetery	Kirkburn, TWD	0	Property Plant and Equipment	01/04/2015	0	0	0.00
KT002/01 - Kirkton Cemetery	Kirkton, ROX, TD9 8QJ	130	Property Plant and Equipment	01/04/2015	0	0	0.00
KY001/01 - Manse Lane Site	Manse Lane, Kirk Yetholm, ROX, TD5 8PF	480	Property Plant and Equipment	01/04/2009	14	0	300.00
KY002/01 - Parish Church	Main Street, Kirk Yetholm	0	Property Plant and Equipment	01/04/2015	0	0	0.00
LO0070 - Jedburgh Ind Units			Property Plant and Equipment	01/08/1983	38	6	20,394.30
LA002/01 - Lanton Community Centre	Lanton Old Primary School, Lanton, ROX, TD9 8QJ	2250	Property Plant and Equipment	01/04/2012	29	8	46,072.74
LC001/01 - Lamanca Hub	The Old Schoolhouse, Lamanca, West Linton, TWD, EH46 7BD	8500	Property Plant and Equipment	01/04/2012	20	8	115,727.29
LD002/03 - Lauder Primary School	Allanbank Gardens, Lauder, E&L, TD2 6AD		Property Plant and Equipment	01/04/2012	54	45	306,000.00
LD002/03 - Lauder Primary School	Allanbank Gardens, Lauder, E&L, TD2 6AD	173500	Property Plant and Equipment	01/04/2012	47	44	2,093,134.97
LD002/03 - Lauder Primary School	Allanbank Gardens, Lauder, E&L, TD2 6AD		Property Plant and Equipment	01/04/2012	32	29	638,487.50
LD002/03 - Lauder Primary School	Allanbank Gardens, Lauder, E&L, TD2 6AD		Property Plant and Equipment	01/04/2012	27	24	305,900.04
LD002/03 - Lauder Primary School	Allanbank Gardens, Lauder, E&L, TD2 6AD		Property Plant and Equipment	01/04/2012	32	29	319,200.00
LD002/04 - Sub-Station Site	Allanbank Road, Lauder, E&L, TD2 6AD	0	Property Plant and Equipment	01/04/2012	0	0	3,800.00
LD002/05 - Lauder Nursery School	Allanbank Gardens, Lauder, E&L, TD2 6AD	0	Property Plant and Equipment	01/04/2012	58	55	342,206.92
LD008/01 - Pyatshaw Picnic Site	Pyatshaw, Lauder, E&L, TD2 6SH	0	Property Plant and Equipment	01/04/2015	11	11	1,700.00

Asset Ref / Name	Address	Rateable Value	IFRS Type	Valuation Date	Expected Life	Remaining Life	CFwd NBV
LD010/03 - Lauder Roads Depot	Whitlaw Road, Lauder, E&L, TD2 6QB	15900	Property Plant and Equipment	01/04/2015	65	44	179,636.36
LD010/04 - Site 4 Whitlaw Industrial Estate	Whitlaw Road, Lauder, E&L, TD2 6QB	950	Property Plant and Equipment	01/04/2013	10	8	13,000.00
LD010/05 - Former Colour Box Factory	Whitlaw Road, Lauder, E&L, TD2 6QB	55500	Property Plant and Equipment	01/04/2013	73	52	365,215.27
LD010/06 - Whitlaw Road Industrial Estate Sub Station Site	Whitlaw Road, Lauder, E&L	0	Property Plant and Equipment	01/04/2013	0	0	750.00
LD013/01 - Lauder Cemetery (New)	Chesters, Lauder, E&L, TD2 6RW	550	Property Plant and Equipment	01/04/2015	0	0	0.00
LD013/03 - Lauder Cemetery (New) Store	Chesters, Lauder, TD2 6RW	0	Property Plant and Equipment	01/04/2015	0	0	0.00
LD014/03 - Pavilion	Manse Road, Lauder, TD2 6QL	0	Property Plant and Equipment	01/04/2015	50	40	284,000.00
LD017/03 - Burnmillhaugh	Burnmill, Lauder, E&L, TD2 6SN	0	Property Plant and Equipment	01/04/2013	2	0	14,000.00
LD017/14 - Burnmill Area	Burnmill, Lauder, E&L	0	Property Plant and Equipment	25/10/2011	60	56	0.00
LD017/17 - Lauder Play Park (East Side) - SOLD	Crofts Road, Lauder, E&L		Property Plant and Equipment	01/04/2010	10	6	2,357.58
LD018/01 - The Avenue Toilet	The Avenue, Lauder, E&L, TD2 6TD	2400	Property Plant and Equipment	01/04/2015	24	5	17,800.00
LD020/01 - Lauder Village Hall (Live Borders)	The Avenue, Lauder, E&L, TD2 6TD	8900	Property Plant and Equipment	01/04/2012	27	8	140,254.52
LD021/01 - Leader Leisure Centre	East High Street, Lauder, E&L, TD2 6SX	35200	Property Plant and Equipment	01/04/2011	26	17	189,904.72
LF002/01 - Lilliesleaf Primary School	Main Street, Lilliesleaf, Selkirk, ROX, TD6 9HX	24100	Property Plant and Equipment	01/04/2012	65	44	689,817.30
LF002/02 - Lilliesleaf Nursery School	Main Street, Lilliesleaf, Selkirk, ROX, TD6 9HX	0	Property Plant and Equipment	01/04/2012	25	8	28,169.18
LF003/01 - Lilliesleaf Cemetery	Lilliesleaf Church, Lilliesleaf, Melrose, ROX, TD6 9JD	450	Property Plant and Equipment	01/04/2015	0	0	0.00
LG001/01 - Langton Cemetery	Langton, ROX, TD11 3QT	220	Property Plant and Equipment	01/04/2015	0	0	0.00
LK001/01 - Ladykirk Cemetery	Ladykirk, BER, TD15 1SU	110	Property Plant and Equipment	01/04/2015	0	0	0.00
LN002/01 - Lindean Loch Nature Reserve	Lindean Loch, Lindean, E&L, TD1 3PE	80	Property Plant and Equipment	01/04/2013	10	8	13,000.00
LO003/01 - Longformacus Village Hall	Duns Road, Longformacus, BER, TD11 3PB	2700	Property Plant and Equipment	01/04/2012	22	3	28,166.65
LO005/01 - Longformacus Cemetery (Old)	Longformacus, BER, TD11 3PE	0	Property Plant and Equipment	01/04/2015	0	0	0.00
LO005/02 - Longformacus Cemetery (New)	Longformacus, BER	110	Property Plant and Equipment	01/04/2015	0	0	0.00
LO006/01 - Longformacus Playing Field	Longformacus, BER	0	Property Plant and Equipment	01/04/2015	0	0	0.00
LO006/02 - Longformacus Play Area	Longformacus	0	Property Plant and Equipment	01/04/2015	0	0	0.00
LO006/03 - Longformacus Pavilion	Longformacus	0	Property Plant and Equipment	01/04/2015	20	20	2,887.50
LP002/01 - Lempitlaw Cemetery	Lempitlaw, ROX, TD5 8BN	0	Property Plant and Equipment	01/04/2015	0	0	0.00
LT003/01 - Leitholm Cemetery	Leitholm, BER, TD12 4JE	110	Property Plant and Equipment	01/04/2015	0	0	0.00
LT004/01 - Leitholm Park	Main Street, Leitholm, BER	0	Property Plant and Equipment	01/04/2015	0	0	0.00
LW001/01 - Longnewton Cemetery	Longnewton, ROX, TD6 9ES	0	Property Plant and Equipment	01/04/2015	0	0	0.00
LY001/01 - Lyne Cemetery	Churchyard, Lyne, TWD, EH45 8NS	0	Property Plant and Equipment	01/04/2015	0	0	0.00
MA001/01 - Makerstoun Guide Centre	Makerstoun, ROX, TD5 7PB	2100	Property Plant and Equipment	01/04/2012	28	7	78,600.03
MA002/01 - Makerstoun Cemetery	Makerstoun, ROX, TD5 7PB	450	Property Plant and Equipment	01/04/2015	0	0	0.00
MB001/01 - Morebattle Primary School	Main Street, Morebattle, Kelso, ROX, TD5 8QG	34700	Property Plant and Equipment	01/04/2012	50	29	583,380.75
MB001/02 - Morebattle Nursery School	Main Street, Morebattle, Kelso, ROX, TD5 8QG	0	Property Plant and Equipment	01/04/2012	46	29	36,150.00
MB002/01 - Morebattle Toilet	Main Street, Morebattle, ROX, TD6 0SA	1300	Property Plant and Equipment	01/04/2015	29	10	11,620.00
MB003/01 - Linton Cemetery	Linton, Morebattle, ROX, TD5 8AE	775	Property Plant and Equipment	01/04/2015	0	0	0.00
MB003/02 - Morebattle Cemetery	Morebattle, ROX, TD5 8QG	450	Property Plant and Equipment	01/04/2015	0	0	0.00
MB004/01 - Old Grubbit Quarry	Morebattle, ROX, TD5 8AQ	0	Property Plant and Equipment	01/04/2015	0	0	0.00
MD001/01 - Mordington Cemetery (Old)	Mordington, BER, TD15 1UF	0	Property Plant and Equipment	01/04/2015	0	0	0.00
MD001/02 - Mordington Cemetery (New)	Mordington, BER, TD15 1UF	110	Property Plant and Equipment	01/04/2015	0	0	0.00
ME001/01 - Meldons Picnic Site - No longer an SBC Asset	Meldons, TWD		Property Plant and Equipment	01/04/2009	16	0	0.00
ML003/02 - St Marys Stone Depot	St Marys Road, Melrose, E&L, TD6 9LJ	80	Property Plant and Equipment	01/04/2015	14	14	2,300.00
ML005/01 - Garage at Education Centre	Huntly Road, Melrose, E&L, TD6 9SB	1525	Property Plant and Equipment	01/04/2012	59	38	7,268.33
ML005/02 - Melrose Grammar School	Huntly Road, Melrose, E&L, TD6 9SB	109000	Property Plant and Equipment	01/04/2012	65	44	2,348,316.69
ML005/03 - Melrose Grammar School Former Bike Shed	Huntly Road, Melrose, E&L, TD6 9SB	0	Property Plant and Equipment	01/04/2012	25	22	10,272.00
ML005/04 - Melrose Nursery School	Huntly Road, Melrose, E&L, TD6 9SB	0	Property Plant and Equipment	01/04/2012	56	39	138,321.54
ML005/05 - School Extention Site (Former Schoolhouse)	Huntly Road, Melrose, E&L, TD6 9SB	0	Property Plant and Equipment	01/04/2012	40	37	418,600.00
ML006/02 - Melrose Library (Live Bordes)	18, Market Square, Melrose, E&L, TD6 9PN	12500	Property Plant and Equipment	01/04/2012	39	18	39,023.77
ML009/02 - Weirhill Cemetery	Huntly Road, Melrose, E&L, TD6 9SB	0	Property Plant and Equipment	01/04/2015	0	0	0.00
ML009/03 - Wairds of Melrose Cemetery	Melrose, E&L, TD6 9QS	2450	Property Plant and Equipment	01/04/2015	0	0	0.00
ML009/04 - Abbey Street Cemetery	Abbey Street, Melrose, E&L	0	Property Plant and Equipment	01/04/2015	0	0	0.00
ML010/01 - Abbey Street Toilet	Abbey Street, Melrose, E&L, TD6 9PX	7400	Property Plant and Equipment	01/04/2015	49	30	77,433.33
ML013/02 - Melrose Town Hall	Hamilton Place, Melrose, E&L, TD6 9PZ	3250	Property Plant and Equipment	01/04/2012	32	13	41,374.97
ML015/02 - Melrose Corn Exchange (Live Borders)	Market Square, Melrose, E&L, TD6 9PG	8900	Property Plant and Equipment	01/04/2012	37	18	143,952.34
ML018/01 - Market Cross Monument	Market Square, Melrose, E&L, TD6 9PL	0	Property Plant and Equipment	01/04/2015	0	0	0.00
ML020/02 - Melrose Golf Course	Dingleton Road, Melrose, E&L, TD6 9HS	0	Property Plant and Equipment	01/04/2015	14	14	52,500.00
ML020/06 - Melrose Woodland Plantations	Dingleton Road, Melrose, E&L	0	Property Plant and Equipment	01/04/2015	4	4	23,000.00

Asset Ref / Name	Address	Rateable Value	IFRS Type	Valuation Date	Expected Life	Remaining Life	CFwd NBV
ML020/10 - Greenyards Toilet	High Street, Melrose, E&L, TD6 9PB	3450	Property Plant and Equipment	01/04/2015	29	10	23,550.00
ML022/01 - Nutwood Woodland	High Road, Melrose, E&L	0	Property Plant and Equipment	01/04/2013	2	0	0.00
MN001/01 - Minto Cemetery	Minto, ROX, TD9 8SG	380	Property Plant and Equipment	01/04/2015	0	0	0.00
MR001/01 - Manor Sware View Point & Picnic Site	Manor Sware, TWD	0	Property Plant and Equipment	01/04/2013	0	0	0.00
MT001/01 - Mertoun Cemetery (Old)	Nr Magdalene Hall Farm Cottages, Mertoun, E&L, TD6 0EA	0	Property Plant and Equipment	01/04/2015	0	0	0.00
MT001/02 - Mertoun Cemetery (New)	Nr Clintmains, Mertoun, E&L, TD6 0EA	220	Property Plant and Equipment	01/04/2015	0	0	0.00
MX003/01 - Maxton Cemetery	Maxton Church, Maxton, E&L, TD6 ORN	220	Property Plant and Equipment	01/04/2015	0	0	0.00
MX004/01 - Maxton Village Hall	Maxton, E&L, TD6 ORL	2800	Property Plant and Equipment	01/04/2012	27	8	49,227.28
MX005/01 - Maxton Playground	Maxton, E&L	0	Property Plant and Equipment	01/04/2015	0	0	0.00
NB002/01 - Nisbet Cemetery	Nisbet, ROX, TD8 6TR	0	Property Plant and Equipment	01/04/2015	0	0	0.00
NC001/01 - Newcastleton Roads Depot	Moss Road, Newcastleton, ROX, TD9 ORU	4550	Property Plant and Equipment	01/04/2015	70	49	20,251.03
NC002/01 - Newcastleton Toilet	Langholm Street, Newcastleton, ROX, TD9 0QX	4150	Property Plant and Equipment	01/04/2015	24	5	54,740.00
NC003/01 - Newcastleton Primary School	Montagu Street, Newcastleton, ROX, TD9 0QZ	37900	Property Plant and Equipment	01/04/2012	40	19	558,277.76
NC003/02 - Newcastleton Nursery School	Montagu Street, Newcastleton, ROX, TD9 0QZ	0	Property Plant and Equipment	01/04/2012	36	19	37,363.65
NC003/03 - Newcastleton No 8 Club (Live Borders)	Whitchester Lane, Newcastleton, ROX, TD9 ORD	5200	Property Plant and Equipment	01/04/2012	69	48	160,733.27
NC004/01 - Moss Road Workshop & Yard	Moss Road, Newcastleton, ROX, TD9 ORU	4150	Property Plant and Equipment	01/04/2013	71	46	23,083.62
NC005/01 - Montague Street Development Site	Montague Street, Newcastleton, ROX	0	Property Plant and Equipment	01/04/2013	9	7	100,000.00
NC007/01 - Ettleton Cemetery	Newcastleton, ROX	450	Property Plant and Equipment	01/04/2015	0	0	0.00
NC007/02 - Saughtree Cemetery	Newcastleton, ROX	20	Property Plant and Equipment	01/04/2015	0	0	0.00
ND001/01 - Newstead Former Railway Land	Newstead, Newstead, E&L	0	Property Plant and Equipment	01/04/2015	10	1	1,500.00
ND004/01 - The Orchard Playing Field	Newstead, TD6 6LS	0	Property Plant and Equipment	01/04/2015	0	0	0.00
ND004/02 - The Orchard Play Area	Newstead, TD6 9LS	0	Property Plant and Equipment	01/04/2015	0	0	0.00
NN001/01 - Nenthorn Cemetery (Old)	Nenthorn, ROX, TD5 7RY	0	Property Plant and Equipment	01/04/2015	0	0	0.00
NN001/02 - Nenthorn Cemetery (New)	Nenthorn, ROX, TD5 7SY	10	Property Plant and Equipment	01/04/2015	0	0	0.00
NT002/01 - Newtown Depot - DLO	Bowden Road, Newtown St Boswells, E&L, TD6 OPS	157500	Property Plant and Equipment	01/04/2015	44	23	838,323.59
NT002/02 - Newtown Depot - Vehicle Maintenance DSO	Bowden Road, Newtown St Boswells, E&L, TD6 OPS	0	Property Plant and Equipment	01/04/2015	45	24	446,541.67
NT003/02 - Newtown Community Wing (Live Borders)	Sprouston Road, Newtown St Boswells, E&L, TD6 ORZ	8900	Property Plant and Equipment	01/04/2012	49	29	195,608.18
NT004/02 - Unit 3 Station Court	Station Yard, Newtown St Boswells, E&L, TD6 OPP	3450	Property Plant and Equipment	11/08/2014	61	36	26,882.23
NT004/03 - Unit 4 Station Court	Station Yard, Newtown St Boswells, E&L, TD6 OPP	3450	Property Plant and Equipment	01/04/2013	61	36	27,994.61
NT004/04 - Unit 5 Station Court	Station Yard, Newtown St Boswells, E&L, TD6 OPP	3450	Property Plant and Equipment	01/04/2013	61	36	28,272.74
NT004/05 - Unit 6 Station Court	Station Yard, Newtown St Boswells, E&L, TD6 OPP	3450	Property Plant and Equipment	01/04/2013	61	36	27,901.95
NT005/01 - Unit A Waverley Place	Waverley Place, Newtown St Boswells, E&L, TD6 ORS	10000	Property Plant and Equipment	01/04/2013	74	51	66,713.96
NT005/02 - Unit B Waverley Place	Waverley Place, Newtown St Boswells, E&L, TD6 ORS	4700	Property Plant and Equipment	01/04/2013	74	51	32,883.20
NT005/03 - Unit C Waverley Place	Waverley Place, Newtown St Boswells, E&L, TD6 ORS	6000	Property Plant and Equipment	01/04/2013	74	51	32,977.92
NT005/04 - Yard at Waverley Place	Waverley Place, Newtown St Boswells, E&L, TD6 ORS	3450	Property Plant and Equipment	01/04/2013	0	0	6,000.00
NT006/01 - Newtown Primary School	Sprouston Road, Newtown St Boswells, E&L, TD6 ORZ	57100	Property Plant and Equipment	01/04/2012	76	56	1,109,144.02
NT006/02 - Newtown Nursery School	Sprouston Road, Newtown St Boswells, E&L, TD6 ORZ	0	Property Plant and Equipment	01/04/2012	73	56	76,796.61
NT007/01 - King George V Playing Fields	Sprouston Road, Newtown St Boswells, E&L	0	Property Plant and Equipment	01/04/2015	0	0	0.00
NT007/02 - Newtown Bowling Green	Sprouston Road, Newtown St Boswells, E&L, TD6 0QX	3200	Property Plant and Equipment	01/04/2015	0	0	15,000.00
NT007/03 - Play Area	Sprouston Road, Newtown St Boswell	0	Property Plant and Equipment	01/04/2015	0	0	0.00
NW001/01 - Newlands Old Kirk	Newlands Bridge, Newlands, TWD, EH46 7DF	0	Property Plant and Equipment	01/04/2015	0	0	0.00
ON002/01 - Oxnam Cemetery	Oxnam, ROX, TD8 6RD	220	Property Plant and Equipment	01/04/2015	0	0	0.00
OT002/01 - Channelkirk Primary School	Main Street, Oxton, E&L, TD2 6PN	9000	Property Plant and Equipment	01/04/2012	75	54	404,157.30
OT002/02 - Channelkirk Nursery School	Main Street, Oxton, E&L, TD2 6PN	0	Property Plant and Equipment	01/04/2012	61	54	37,798.20
OT003/01 - Oxton Cemetery (Old)	Channelkirk, Oxton, E&L, TD2 6PS	0	Property Plant and Equipment	01/04/2015	0	0	0.00
OT003/02 - Oxton Cemetery (New)	Channelkirk, Oxton, Lauder, E&L, TD2 6PS	220	Property Plant and Equipment	01/04/2015	0	0	0.00
OT005/01 - Oxton Playing Field	Heriotsfield, Oxton, E&L	0	Property Plant and Equipment	01/04/2015	0	0	0.00
P00087/56 - Peebles High School Sports Facility			Property Plant and Equipment	31/03/2014	50	48	4,342,589.59
P00099 - Galashiels Library (Registars)			Property Plant and Equipment	01/04/2012	18	0	0.00
P00099/1 - Dda Galashiels ReGistrars			Property Plant and Equipment	01/04/2011	14	4	0.00
P00099/2 - Dda Galashiels ReGistrars			Property Plant and Equipment	01/04/2011	13	4	0.00
P00951/10 - Fixede Asset Holding Code			Property Plant and Equipment	01/04/2013	10	8	1,960.00
P01057/1 - Depot Rationalisation Peebles			Property Plant and Equipment	01/04/2010	3	0	0.00
P01057/2 - Depot Rationalisation Peebles			Property Plant and Equipment	01/04/2010	1	0	0.00
P01057/3 - Depot Rationalisation Peebles			Property Plant and Equipment	01/04/2010	0	0	0.00
P01057/4 - Depot Rationalisation Peebles			Property Plant and Equipment	31/03/2011	6	2	40,127.06
P01131 - Eshiels Depot			Property Plant and Equipment	01/04/2010	14	0	0.00

Asset Ref / Name	Address	Rateable Value	IFRS Type	Valuation Date	Expected Life	Remaining Life	CFwd NBV
P01139 - Eshiels Depot			Property Plant and Equipment	01/04/2010	11	0	0.00
P01174 - Glenfield Play Area			Property Plant and Equipment	01/04/2015	12	12	0.00
P01209 - Canteen Building Duns I.E.			Property Plant and Equipment	01/04/2009	25	9	0.00
P01237 - Tower Mill			Property Plant and Equipment	01/04/2012	60	45	0.00
P01327 - Eshiels Salt Store			Property Plant and Equipment	01/04/2010	8	0	0.00
P01413/12 - Heart Of Hawick Streetscape			Property Plant and Equipment	01/04/2012	10	3	0.00
P01413/13 - Heart Of Hawick Admin			Property Plant and Equipment	01/04/2012	10	4	0.00
P01413/14 - Heart Of Hawick Admin			Property Plant and Equipment	01/04/2012	0	0	0.00
P01413/15 - Heart Of Hawick Streetsc			Property Plant and Equipment	01/04/2012	25	20	0.00
P01413/16 - Heart Of Hawick Streetsc			Property Plant and Equipment	01/04/2012	10	6	0.00
P01413/17 - Heart Of Hawick Heritage Hub			Property Plant and Equipment	01/04/2012	10	6	0.00
P01413/18 - Heart Of Hawick Streetscape			Property Plant and Equipment	31/03/2012	10	7	387.26
P01413/19 - Heart Of Hawick Alterations			Property Plant and Equipment	31/03/2013	10	8	1,275.77
P01416 - Coldingham Bay Car Park			Property Plant and Equipment	01/04/2010	5	0	0.00
P01416/4 - Coldingham Bay Car Park			Property Plant and Equipment	31/03/2012	10	7	6,000.03
P01423 - Design Fees 04/05			Property Plant and Equipment	01/04/2013	5	3	0.00
P01425 - Duns Waste Transfer			Property Plant and Equipment	01/04/2010	5	0	0.00
P01515 - Land Acquis - Chirside Ind Es			Property Plant and Equipment	01/04/2009	10	1	0.00
P01518 - Tweedbank Play Area			Property Plant and Equipment	01/04/2012	10	1	0.00
P01518/1 - Tweedbank Play Area			Property Plant and Equipment	31/03/2007	9	1	0.00
P01549 - Lauder Ps Project			Property Plant and Equipment	01/04/2012	50	41	0.00
P01564 - Misc Asbestos			Property Plant and Equipment	01/04/2013	5	3	0.00
P01574 - Oxnam Road Ph 3			Property Plant and Equipment	01/04/2009	10	1	0.00
P01574/1 - Oxnam Road Ind Estate			Property Plant and Equipment	01/04/2009	10	2	0.00
P01574/2 - Oxnam Road Ind Estate			Property Plant and Equipment	01/04/2009	7	1	0.00
P01574/3 - Oxnam Road Extension			Property Plant and Equipment	01/04/2009	7	1	0.00
P01574/4 - Oxnam Road Ind Estate			Property Plant and Equipment	01/04/2013	6	1	0.00
P01582 - Duns Industrial Estate			Property Plant and Equipment	01/04/2010	0	0	0.00
P01638 - Contaminated Land Strategy			Property Plant and Equipment	31/03/2007	1	0	0.00
P01640/1 - Selkirk Recycling Centre			Property Plant and Equipment	28/02/2011	60	56	17,092.58
P01640/2 - Selkirk RecyCling Centre			Property Plant and Equipment	31/03/2012	10	7	11,101.45
P01648/1 - Disability - Education			Property Plant and Equipment	01/04/2012	10	4	0.00
P01648/2 - Disability - Education 2009/10			Property Plant and Equipment	01/04/2012	10	5	0.00
P01650/1 - Disability - Leis&Rec			Property Plant and Equipment	01/04/2012	10	4	0.00
P01650/2 - Disability - Leis&Rec 2009/10			Property Plant and Equipment	01/04/2012	10	5	0.00
P01651 - Contaminated Land Strategy			Property Plant and Equipment	31/03/2008	10	3	11,799.93
P01651/1 - Contaminated Land Strategy			Property Plant and Equipment	31/03/2009	10	4	14,932.43
P01651/2 - Contaminated Land Strategy			Property Plant and Equipment	31/03/2010	8	3	5,972.33
P01651/3 - Contaminated Land Strategy			Property Plant and Equipment	31/03/2011	7	3	13,368.84
P01651/4 - Contaminated Land Strategy			Property Plant and Equipment	31/03/2012	10	7	167.55
P01652 - Contaminated Land Violet Bk			Property Plant and Equipment	31/03/2008	10	3	17,571.62
P01659 - Travelling People Site I`Lthn			Property Plant and Equipment	01/04/2013	10	3	0.00
P01661/1 - Nursery Legionella Wks			Property Plant and Equipment	01/04/2012	5	1	0.00
P01662/1 - Ped Legionella Wks			Property Plant and Equipment	01/04/2013	5	1	0.00
P01663/1 - Primary Legionella Wks			Property Plant and Equipment	01/04/2012	5	1	0.00
P01664/1 - Pub Conv Legionella Wks			Property Plant and Equipment	31/03/2011	5	1	0.00
P01665/1 - Secondary Legionella Wks			Property Plant and Equipment	01/04/2012	5	1	0.00
P01667/1 - Com Ed Legionella Wks			Property Plant and Equipment	01/04/2012	5	1	0.00
P01668/1 - Tech Svs Legionella Wks			Property Plant and Equipment	31/03/2011	5	1	0.00
P01670/1 - Halls Legionella Wks			Property Plant and Equipment	01/04/2012	5	1	0.00
P01671/1 - Sp & Rec Legionella Wks			Property Plant and Equipment	01/04/2012	5	1	0.00
P01672/1 - Industry Gen Hold A/C 2009/10			Property Plant and Equipment	01/04/2013	5	0	0.00
P01672/2 - Industry Gen Hold A/C			Property Plant and Equipment	01/04/2013	5	1	0.00
P01675 - Victoria Ball Park			Property Plant and Equipment	01/04/2010	2	0	0.00
P01678 - Turnbull Clan Statue			Property Plant and Equipment	31/03/2009	1	0	0.00
P01679 - Kelso Recycling Centre			Property Plant and Equipment	01/04/2010	1	0	0.00
P01699 - Selkirk Riverside Phase 3			Property Plant and Equipment	01/04/2012	10	4	0.00

Asset Ref / Name	Address	Rateable Value	IFRS Type	Valuation Date	Expected Life	Remaining Life	CFwd NBV
P01700 - Land At Bongate Mill			Property Plant and Equipment	01/04/2013	1	0	117,896.38
P01701 - Fleshmarket Steps			Property Plant and Equipment	31/03/2009	10	4	13,439.06
P01731 - Retail Legionella Wks			Property Plant and Equipment	01/04/2013	5	0	0.00
P01736 - Prop/Land Acq			Property Plant and Equipment	31/03/2010	10	5	86,140.00
P01736/1 - Lups-Hawick			Property Plant and Equipment	31/03/2011	10	6	60,468.03
P01736/2 - LuPs-Hawick			Property Plant and Equipment	31/03/2012	10	7	242,492.29
P01736/3 - LuPs-Hawick			Property Plant and Equipment	31/03/2013	10	8	324,082.31
P01736/4 - LUPS- Hawick			Property Plant and Equipment	31/03/2014	10	8	15,885.76
P01736/5 - LUPS-HAWICK			Property Plant and Equipment	31/03/2015	10	9	8,070.57
P01741/1 - Developer Contribution Post			Property Plant and Equipment	01/04/2012	5	1	0.00
P01742 - Equip Funded From Cfc			Property Plant and Equipment	31/03/2010	50	45	2,422.00
P01747/1 - Toilet Refurbishments 10/11			Property Plant and Equipment	01/04/2012	10	6	0.00
P01748/1 - Compulsory Health & Safety			Property Plant and Equipment	01/04/2012	10	6	0.00
P01748/2 - Compulsory Health & Safety			Property Plant and Equipment	01/04/2012	10	7	0.00
P01750/1 - Vehicle/Pedestrian Seperations			Property Plant and Equipment	01/04/2012	10	6	0.00
P01754 - Small Schemes Sb Local Ber			Property Plant and Equipment	31/03/2010	5	0	0.00
P01755 - Small Schemes Sb Local Cheviot			Property Plant and Equipment	31/03/2010	5	0	0.00
P01756 - Small Schemes Sb Local Eildon			Property Plant and Equipment	31/03/2010	5	0	0.00
P01757 - Small Schemes Sb Local Tev			Property Plant and Equipment	31/03/2010	5	0	0.00
P01758 - Small Schemes Sb Local Tweedal			Property Plant and Equipment	31/03/2010	5	0	0.00
P01765 - Improvements Public Convenienc			Property Plant and Equipment	31/03/2010	10	5	13,832.83
P01765/1 - Improvements Public Convenienc			Property Plant and Equipment	31/03/2011	9	5	989.98
P01765/2 - Improvementsts Public Conveniences			Property Plant and Equipment	31/03/2012	8	5	1,118.94
P01766 - Housing Land Todlaw			Property Plant and Equipment	01/04/2013	0	0	400,000.00
P01766/1 - Todlaw Duns			Property Plant and Equipment	01/04/2013	0	0	0.00
P01769 - Lups-Duns			Property Plant and Equipment	31/03/2011	10	6	1,315.50
P01769/1 - LuPs-Duns			Property Plant and Equipment	31/03/2012	10	7	26,198.04
P01769/2 - LuPs-Duns			Property Plant and Equipment	31/03/2013	10	8	28,178.31
P01769/3 - LUPS - Duns			Property Plant and Equipment	31/03/2014	10	8	685,995.73
P01769/4 - LUPS-DUNS			Property Plant and Equipment	31/03/2015	10	9	60,920.23
P01769/5 - LUPS- Duns			Property Plant and Equipment	31/03/2016	10	10	3,124.96
P01770/3 - Abbotsford House			Property Plant and Equipment	28/02/2014	5	3	0.00
P01771 - Lups-Lauder			Property Plant and Equipment	31/03/2011	10	6	991.40
P01771/1 - LuPs-Lauder			Property Plant and Equipment	31/03/2012	10	7	150,493.66
P01771/2 - LuPs-Lauder			Property Plant and Equipment	31/03/2013	10	8	276,772.95
P01771/3 - LUPS - Lauder			Property Plant and Equipment	31/03/2014	10	8	61,691.92
P01771/4 - LUPS-LAUDER			Property Plant and Equipment	31/03/2015	10	9	116,377.71
P01771/5 - LUPS- Lauder			Property Plant and Equipment	31/03/2016	10	10	6,748.00
P01778 - Lups-Coldstream			Property Plant and Equipment	31/03/2011	10	6	295.00
P01778/1 - LuPs-Coldstream			Property Plant and Equipment	31/03/2012	10	7	3,287.90
P01778/2 - LuPs-Coldstream			Property Plant and Equipment	31/03/2013	10	8	129,046.81
P01778/3 - LUPS - Coldstream			Property Plant and Equipment	31/03/2014	10	8	415,149.03
P01778/4 - LUPS-COLDSTREAM			Property Plant and Equipment	31/03/2015	10	9	86,536.14
P01778/5 - LUPS- Coldstream			Property Plant and Equipment	31/03/2016	10	10	265,045.06
P01780 - Members Feasibility Studies			Property Plant and Equipment	31/03/2011	5	1	0.00
P01781 - Salt Store Feasibility			Property Plant and Equipment	31/03/2011	5	1	0.00
P01782/1 - School H & S Nursery Sink Prg			Property Plant and Equipment	01/04/2012	9	6	0.00
P01796 - Contaminated Land Hawick			Property Plant and Equipment	31/03/2012	10	7	695.97
P01801 - Complex Needs Ceb			Property Plant and Equipment	31/03/2012	10	7	1,224.70
P01801/1 - Complex Needs Ceb			Property Plant and Equipment	31/03/2013	10	8	1,450.08
P01801/2 - Complex Needs CEB			Property Plant and Equipment	31/03/2014	10	8	2,568.83
P01803 - Cleland Avenue Peebles			Property Plant and Equipment	29/02/2012	10	7	1,783.34
P01807 - Asbestos Inspections			Property Plant and Equipment	31/03/2012	10	7	1,791.99
P01809 - Ceef Project Supplement			Property Plant and Equipment	31/03/2012	10	7	849.02
P01813 - Contaminated Land Innerleithen			Property Plant and Equipment	31/03/2013	10	8	28,541.24
P01813/1 - Contaminated Land Innerleithen			Property Plant and Equipment	31/03/2014	9	7	6,447.30
P01814/1 - EHA Easter Langlee Ph2			Property Plant and Equipment	01/03/2014	10	8	0.00

Asset Ref / Name	Address	Rateable Value	IFRS Type	Valuation Date	Expected Life	Remaining Life	CFwd NBV
P01815 - Sunnybrae Walkerburn			Property Plant and Equipment	01/04/2013	10	8	0.00
P01815/1 - Sunnybrae Walkerburn			Property Plant and Equipment	31/03/2014	10	8	1,907.24
P01815/3 - Sunnybrae, Walkerburn			Property Plant and Equipment	31/03/2016	10	10	181,818.45
P01817/1 - EHA Abbotsford Grove Kelso			Property Plant and Equipment	01/03/2014	10	8	0.00
P01825 - Asbestos Inspections			Property Plant and Equipment	31/03/2013	10	8	1,400.00
P01826 - Asbestos Inspections			Property Plant and Equipment	31/03/2013	10	8	2,549.73
P01829 - Asbestos Inspections			Property Plant and Equipment	31/03/2013	10	8	402.46
P01830 - Electrical Infrastructure Mgt			Property Plant and Equipment	31/03/2013	10	8	22,734.14
P01831 - Asbestos Removal			Property Plant and Equipment	31/03/2013	10	8	1,479.25
P01832 - Public Conv Plaster Work & Signage			Property Plant and Equipment	31/03/2013	10	8	3,938.51
P01833 - Upgrade Lift Ctrl Systems			Property Plant and Equipment	31/03/2013	10	8	16,500.68
P01834 - Area Hot Desk Facility			Property Plant and Equipment	31/03/2013	10	8	3,496.50
P01834/1 - Area Hot Desk Facility			Property Plant and Equipment	31/03/2014	10	8	8,757.99
P01835 - Public Conv Flooring Joinery & Roof			Property Plant and Equipment	31/03/2013	10	8	1,624.57
P01851 - Selkirk 3G Synthetic Pitch			Property Plant and Equipment	31/03/2014	10	8	717,894.48
P01854 - Gibson Park Melrose			Property Plant and Equipment	01/03/2014	10	8	3,420.00
P01857 - Sir Walter Scott Courtroom Int			Property Plant and Equipment	31/03/2014	10	8	32,258.48
P01858 - Kelso Recycling Centre			Property Plant and Equipment	31/03/2014	50	48	1,173,863.39
P01859 - Galashiels School Review			Property Plant and Equipment	31/03/2014	10	8	26,463.20
P01860 - EHA Chris Paterson Place			Property Plant and Equipment	01/03/2014	10	8	0.00
P01867 - Building Gala Trans Interchange			Property Plant and Equipment	10/08/2015	50	50	1,421,420.00
P01869 - Jedburgh Jail Electrical Infastructure			Property Plant and Equipment	01/03/2014	10	8	0.00
P01870 - Landfill Provision Easter Langlee			Property Plant and Equipment	31/03/2014	30	28	3,836,745.19
P01905 - Earlston HS Demolition			Property Plant and Equipment	31/03/2015	0	0	70,356.05
P01908 - Central Borders Business Park			Property Plant and Equipment	31/03/2015	0	0	10,786.87
P01909 - Great Tapestry of Scotland			Property Plant and Equipment	31/03/2015	0	0	434,778.47
P01912 - HA District Valuer Reviews			Property Plant and Equipment	28/02/2015	10	9	0.00
P01913 - EHA Jedward Terrace Denholm			Property Plant and Equipment	28/02/2015	10	9	0.00
P01914 - Contaminated Land Berwickshire			Property Plant and Equipment	28/02/2015	10	9	0.00
P01915 - Contaminated Land Ayton			Property Plant and Equipment	28/02/2015	10	9	0.00
P01916 - Innerleithen PS Drainage			Property Plant and Equipment	31/03/2015	0	0	38,048.86
P01917 - Newtown PS Boswells Drainage			Property Plant and Equipment	31/03/2015	0	0	33,333.44
P01918 - EHA - Easter Langlee			Property Plant and Equipment	28/02/2015	10	9	0.00
P01919 - EHA Chris Paterson Place Galashiels			Property Plant and Equipment	28/02/2015	10	9	0.00
P01926 - Gibson Park, Melrose			Property Plant and Equipment	31/03/2015	10	9	10,856.92
P01927 - Newcastleton Park			Property Plant and Equipment	31/03/2015	10	9	25,490.67
P01928 - Stichill Play Park			Property Plant and Equipment	31/03/2015	10	9	22,222.22
P01930 - Bannerfield Play Area			Property Plant and Equipment	31/03/2015	10	9	235,794.86
P01981 - Newtown St Boswells School Review			Property Plant and Equipment	31/03/2016	10	10	3,000.00
P02000 - Contaminated Land Ayton Mill			Property Plant and Equipment	28/02/2016	10	10	0.00
P02003 - St Boswells Drainage			Property Plant and Equipment	31/03/2016	5	5	19,758.31
P02005 - Coldstream Cemetery			Property Plant and Equipment	31/03/2016	5	5	2,819.63
PB003/01 - Biggiesknowe	1, Biggiesknowe, Peebles, TWD, EH45 8HS	8800	Property Plant and Equipment	01/04/2013	61	36	84,725.39
PB003/02 - Bridgehouse Terrace	1, Bridgehouse Terrace, Peebles, TWD, EH45 8HS	0	Property Plant and Equipment	01/04/2013	61	36	0.00
PB004/08 - East Station Office	Edinburgh Road, Peebles, TWD, EH45 8BA	675	Property Plant and Equipment	01/04/2015	24	3	7,416.66
PB005/01 - Unit 1 Southpark Workshops	South Park Industrial Estate, Peebles, TWD, EH45 9ED	1800	Property Plant and Equipment	01/04/2013	61	36	18,354.09
PB005/02 - Unit 2 Southpark Workshops	South Park Industrial Estate, Peebles, TWD, EH45 9ED	5100	Property Plant and Equipment	01/04/2013	61	36	52,837.50
PB005/03 - Unit 3 Southpark Workshops	South Park Industrial Estate, Peebles, TWD, EH45 9ED	3350	Property Plant and Equipment	01/04/2013	61	36	34,668.82
PB005/04 - Unit 4 Southpark Workshops	South Park Industrial Estate, Peebles, TWD, EH45 9ED	3350	Property Plant and Equipment	01/04/2013	61	36	34,668.82
PB005/05 - Unit 5 Southpark Workshops	South Park Industrial Estate, Peebles, TWD, EH45 9ED	5100	Property Plant and Equipment	01/04/2013	61	36	52,837.50
PB005/06 - Unit 6 Southpark Workshops	South Park Industrial Estate, Peebles, TWD, EH45 9ED	1750	Property Plant and Equipment	01/04/2013	61	36	18,354.09
PB005/11 - Southpark Sub Station Site	South Park Industrial Estate, Peebles, TWD, EH45 9ED	0	Property Plant and Equipment	01/04/2013	0	0	750.00
PB005/14 - Unit 14 Southpark Workshops	South Park Industrial Estate, Peebles, TWD, EH45 9ED	4700	Property Plant and Equipment	01/04/2013	75	54	44,195.79
PB005/15 - Unit 15 Southpark Workshops	South Park Industrial Estate, Peebles, TWD, EH45 9ED	2350	Property Plant and Equipment	01/04/2013	75	54	22,620.62
PB005/16 - Unit 16 Southpark Workshops	South Park Industrial Estate, Peebles, TWD, EH45 9ED	7500	Property Plant and Equipment	01/04/2013	75	54	67,766.87
PB005/17 - Unit 17 Southpark Workshops	South Park Industrial Estate, Peebles, TWD, EH45 9ED	4750	Property Plant and Equipment	01/04/2013	72	54	44,385.87
PB005/18 - Unit 18 Southpark Workshops	South Park Industrial Estate, Peebles, TWD, EH45 9ED	2350	Property Plant and Equipment	01/04/2013	72	54	22,620.62

Asset Ref / Name	Address	Rateable Value	IFRS Type	Valuation Date	Expected Life	Remaining Life	CFwd NBV
PB005/19 - Unit 19 Southpark Workshops	South Park Industrial Estate, Peebles, TWD, EH45 9ED	7900	Property Plant and Equipment	01/04/2013	72	54	75,275.37
PB005/20 - Former Slaughter House	South Parks Crescent, Peebles, TWD, EH45 9DS	0	Property Plant and Equipment	01/04/2013	0	0	120,000.00
PB005/21 - Yard at Southpark	South Park Industrial Estate, Peebles, TWD, EH45 9ED	750	Property Plant and Equipment	01/04/2013	46	40	0.00
PB011/01 - Victoria Park Day Centre (SB Cares)	Kingsmeadows Road, Peebles, TWD, EH45 9HR	67000	Property Plant and Equipment	01/04/2011	75	54	982,888.66
PB013/01 - Priorsford Primary School	Marmion Road, Peebles, TWD, EH45 9BE		Property Plant and Equipment	01/04/2012	72	51	395,544.71
PB013/01 - Priorsford Primary School	Marmion Road, Peebles, TWD, EH45 9BE	134000	Property Plant and Equipment	01/04/2012	50	47	1,597,878.54
PB013/01 - Priorsford Primary School	Marmion Road, Peebles, TWD, EH45 9BE		Property Plant and Equipment	01/04/2012	30	27	624,514.53
PB013/01 - Priorsford Primary School	Marmion Road, Peebles, TWD, EH45 9BE		Property Plant and Equipment	01/04/2012	35	32	303,849.82
PB013/01 - Priorsford Primary School	Marmion Road, Peebles, TWD, EH45 9BE		Property Plant and Equipment	01/04/2012	25	22	248,976.00
PB013/02 - Priorsford Nursery School	Marmion Road, Peebles, TWD, EH45 9BE	0	Property Plant and Equipment	01/04/2012	24	7	67,555.12
PB014/01 - Unit 6 Newby Court	Newby Court, Peebles, TWD, EH45 8AL	2000	Property Plant and Equipment	01/04/2013	61	36	17,149.04
PB014/02 - Unit 7 Newby Court	Newby Court, Peebles, TWD, EH45 8AL	1900	Property Plant and Equipment	01/04/2013	61	36	17,612.50
PB014/03 - Unit 8 Newby Court	Newby Court, Peebles, TWD, EH45 8AL	2800	Property Plant and Equipment	01/04/2013	61	36	24,101.32
PB014/04 - Unit 9 Newby Court	Newby Court, Peebles, TWD, EH45 8AL	2250	Property Plant and Equipment	01/04/2013	61	36	19,188.39
PB014/05 - 1-5A Newby Court	1-5A, Newby Court, Peebles, TWD, EH45 8AL	8900	Property Plant and Equipment	01/04/2011	51	32	99,611.14
PB015/02 - Halyrude Sub Station Site	Old Church Road, Peebles, TWD, EH45 8LH	0	Property Plant and Equipment	31/03/2015	16	16	1,250.00
PB017/01 - Halyrude St Josephs R C Primary School	Rosetta Road, Peebles, TWD, EH45 8HQ	65000	Property Plant and Equipment	01/04/2012	40	19	1,979,511.85
PB017/02 - Halyrude St Josephs Nursery Wing	Rosetta Road, Peebles, TWD, EH45 8HQ	3800	Property Plant and Equipment	01/04/2012	40	19	97,963.65
PB017/03 - Voilet Bank Playing Fields	Rosetta Road, Peebles, TWD	0	Property Plant and Equipment	01/04/2012	0	0	46,100.00
PB017/04 - First Nursery Site	Kingsland Square, Peebles, TWD, EH45 8EX	0	Property Plant and Equipment	01/04/2012	6	0	16,000.00
PB018/01 - Peebles County Buildings	Rosetta Road, Peebles, TWD, EH45 8HG	52000	Property Plant and Equipment	01/04/2011	48	29	593,767.58
PB018/02 - County Buildings - L&B Police	Rosetta Road, Peebles, TWD, EH45 8HG	1425	Property Plant and Equipment	01/04/2011	0	0	105,000.00
PB019/01 - Unit 1 School Brae	School Brae, Peebles, TWD, EH45 8AT	2400	Property Plant and Equipment	01/04/2013	76	51	21,321.96
PB019/02 - Unit 2 School Brae	School Brae, Peebles, TWD, EH45 8AT	2600	Property Plant and Equipment	01/04/2013	76	51	20,942.90
PB019/03 - Unit 3 School Brae	School Brae, Peebles, TWD, EH45 8AT	5400	Property Plant and Equipment	01/04/2013	76	51	55,437.06
PB019/04 - Unit 4 School Brae	School Brae, Peebles, TWD, EH45 8AT	0	Property Plant and Equipment	01/04/2013	76	51	0.00
PB019/05 - Unit 5 School Brae	School Brae, Peebles, TWD, EH45 8AT	5000	Property Plant and Equipment	01/04/2013	76	51	40,369.53
PB019/06 - Unit 6 School Brae	School Brae, Peebles, TWD, EH45 8AT	7000	Property Plant and Equipment	01/04/2013	76	51	54,394.63
PB019/07 - School Brae Office	School Brae, Peebles, TWD, EH45 8AT	1150	Property Plant and Equipment	01/04/2011	45	32	12,222.20
PB020/02 - Peebles High School	Springwood Road, Peebles, TWD, EH45 9HB		Property Plant and Equipment	01/04/2012	69	48	1,435,752.76
PB020/02 - Peebles High School	Springwood Road, Peebles, TWD, EH45 9HB	631000	Property Plant and Equipment	01/04/2012	70	67	8,389,098.80
PB020/02 - Peebles High School	Springwood Road, Peebles, TWD, EH45 9HB		Property Plant and Equipment	01/04/2012	25	22	2,511,677.40
PB020/02 - Peebles High School	Springwood Road, Peebles, TWD, EH45 9HB		Property Plant and Equipment	01/04/2012	40	37	1,230,930.00
PB020/02 - Peebles High School	Springwood Road, Peebles, TWD, EH45 9HB		Property Plant and Equipment	01/04/2012	20	17	993,174.96
PB021/01 - Peebles Drill Hall (Live Borders)	Walkershaugh, Peebles, TWD, EH45 8AU	31800	Property Plant and Equipment	01/04/2012	76	55	871,110.37
PB022/01 - Eshiels Community Woodland	Innerleithen Road, Peebles, TWD	0	Property Plant and Equipment	01/04/2013	0	0	70,000.00
PB023/07 - Kerfield Park Pavilion	Kerfield Park, Peebles, TWD	0	Property Plant and Equipment	01/04/2015	10	10	63,100.00
PB023/08 - Kerfield Park	Innerleithen Rd, Peebles, TWD	0	Property Plant and Equipment	01/04/2015	0	0	0.00
PB023/09 - Whitestone Park Playing Field	Innerleithen Rd, Peebles, TWD	0	Property Plant and Equipment	01/04/2015	0	0	0.00
PB023/10 - Whitestone Park	Innerleithen Rd, Peebles, TWD	0	Property Plant and Equipment	01/04/2015	14	14	0.00
PB023/11 - Whitestone Park Pavilion	Innerleithen Road, Peebles, TWD, EH45 8BD	0	Property Plant and Equipment	01/04/2015	14	10	29,460.00
PB023/12 - Whitestone Park Sign Site	Innerleithen Road, Peebles, TWD	0	Property Plant and Equipment	01/04/2015	14	14	1,000.00
PB023/22 - Eliots Park	Peebles	0	Property Plant and Equipment	01/04/2015	0	0	0.00
PB023/23 - Eliots Park Play Area	Eliots Park, Peebles, TWD	0	Property Plant and Equipment	01/04/2015	0	0	0.00
PB023/27 - Gallowhill Recreation Ground	Glen Road, Peebles, TWD	0	Property Plant and Equipment	01/04/2015	0	0	0.00
PB023/32 - Old Town Garden	Old Town Garden, Old Town, Peebles, EH45 8JF	0	Property Plant and Equipment	01/04/2015	0	0	0.00
PB023/33 - Cuddy Green (Part 2)	Biggiesknowe, Peebles	0	Property Plant and Equipment	01/04/2015	0	0	0.00
PB028/01 - Peebles Swimming Pool - BSLT	Port Brae, Peebles, TWD, EH45 8AW	79800	Property Plant and Equipment	01/04/2012	56	37	856,250.05
PB034/04 - Kingsmeadows Road Toilet	Kingsmeadows Road, Peebles, TWD, EH45 9HR	7900	Property Plant and Equipment	01/04/2015	48	29	96,655.17
PB034/05 - East Station Toilets	Edinburgh Road, Peebles, TWD, EH45 8DZ	7300	Property Plant and Equipment	01/04/2015	39	20	99,900.00
PB034/06 - School Brae Toilets	School Brae, Peebles, TWD, EH45 8AT	5600	Property Plant and Equipment	01/04/2015	49	30	66,291.67
PB036/02 - Glenraig Cottage	Neidpath Road, Peebles, TWD, EH45 8NN	0	Property Plant and Equipment	01/04/2015	45	31	102,709.67
PB037/01 - St Andrews Cemetery	St Andrews Road, Peebles, TWD, EH45 8JJ	800	Property Plant and Equipment	01/04/2015	0	0	0.00
PB037/02 - St Andrews Cemetery Lodge - SOLD	12, St Andrews Road, Peebles, TWD, EH45 8JJ		Property Plant and Equipment	01/04/2010	50	31	0.00
PB040/01 - Gytes Leisure Centre - BSLT	Walkershaugh, Peebles, TWD, EH45 8AU	121000	Property Plant and Equipment	01/04/2012	56	37	2,137,643.21
PB043/10 - Biggiesknowe Garage	Biggiesknowe, Peebles, TWD, EH45 8HS	410	Property Plant and Equipment	01/04/2015	2	0	5,750.00
PB043/19 - Walkershaugh Pitch	Walkershaugh, Peebles, TWD	0	Property Plant and Equipment	01/04/2015	0	0	0.00

Asset Ref / Name	Address	Rateable Value	IFRS Type	Valuation Date	Expected Life	Remaining Life	CFwd NBV
PB044/01 - Moss Park Allotments	Moss Park, Peebles, TWD	0	Property Plant and Equipment	01/04/2015	10	10	7,750.00
PB045/01 - Witchwood Development Site	Witchwood Crescent, Peebles, TWD	0	Property Plant and Equipment	01/04/2013	0	0	6,200.00
PB047/01 - Tweed Fishings	Haylodge To Manor Br., Peebles, TWD	0	Property Plant and Equipment	01/04/2014	0	0	0.00
PB053/01 - Walkershaugh Allotments	Walkershaugh, Peebles, TWD	0	Property Plant and Equipment	01/04/2015	3	3	47,500.00
PB054/01 - Haylodge Cottage	2, Neidpath Road, Peebles, TWD, EH45 8JQ	0	Property Plant and Equipment	01/04/2015	34	24	114,041.66
PB055/01 - Kingsland Primary School	Neidpath Road, Peebles, TWD, EH45 8NN		Property Plant and Equipment	01/04/2012	54	45	398,091.28
PB055/01 - Kingsland Primary School	Neidpath Road, Peebles, TWD, EH45 8NN	283000	Property Plant and Equipment	01/04/2012	48	45	3,316,811.57
PB055/01 - Kingsland Primary School	Neidpath Road, Peebles, TWD, EH45 8NN		Property Plant and Equipment	01/04/2012	33	30	1,044,683.38
PB055/01 - Kingsland Primary School	Neidpath Road, Peebles, TWD, EH45 8NN		Property Plant and Equipment	01/04/2012	43	40	540,104.64
PB055/01 - Kingsland Primary School	Neidpath Road, Peebles, TWD, EH45 8NN		Property Plant and Equipment	01/04/2012	33	30	516,375.74
PB055/03 - Kingsland Nursery School	Neidpath Road, Peebles, TWD, EH45 8NN	0	Property Plant and Equipment	01/04/2012	57	54	338,771.98
PL001/01 - Polwarth Cemetery	Polwarth, BER	70	Property Plant and Equipment	01/04/2015	0	0	0.00
PL001/02 - Polwarth Cemetery Store	Polwarth, BER, TD10 6YR	0	Property Plant and Equipment	01/04/2015	10	10	0.00
PR001/01 - Preston Cemetery	Preston, BER	110	Property Plant and Equipment	01/04/2015	0	0	0.00
PR001/02 - Preston Old Parish Church Cemetery	Preston, BER	0	Property Plant and Equipment	01/04/2015	0	0	0.00
PR002/01 - Cleuch Park - No longer an SBC Asset	Preston, BER		Property Plant and Equipment	01/04/2015	0	0	0.00
PR004/01 - The Cleuch (Site Closed)	Preston Plantation, Preston, BER	0	Property Plant and Equipment	01/04/2015	0	0	27,016.48
RB002/01 - Newlands Primary School	Romanno Bridge, TWD, EH46 7BZ	23100	Property Plant and Equipment	01/04/2012	45	24	739,742.73
RB003/01 - Newlands Cemetery	Romanno Bridge, West Linton, EH45 7BY	110	Property Plant and Equipment	01/04/2015	0	0	0.00
RG002/01 - Roxburgh Cemetery (Old)	Roxburgh, ROX, TD5 8NL	230	Property Plant and Equipment	01/04/2015	0	0	0.00
RG002/02 - Roxburgh Cemetery (New)	Roxburgh, ROX, TD5 8NL	250	Property Plant and Equipment	01/04/2015	0	0	0.00
RS002/01 - Reston Primary School	Reston, Reston, BER, TD14 5LD	19500	Property Plant and Equipment	01/04/2012	60	39	327,685.31
RS002/02 - Reston Nursery School	Reston, Reston, BER, TD14 5LD	20600	Property Plant and Equipment	01/04/2012	22	10	27,653.87
RS002/03 - Reston Primary School Playingfield	Reston, Reston, BER, TD14 5LD	0	Property Plant and Equipment	01/04/2012	16	0	0.00
RS003/01 - Reston Stone Depot	Reston, BER, TD14 5LE	80	Property Plant and Equipment	01/04/2015	14	14	5,400.00
RS004/03 - Reston Play Area	Ladeside, Reston, BER	0	Property Plant and Equipment	01/04/2015	0	0	0.00
RS005/01 - Reston Village Hall Site	Ladeside, Reston, BER, TD14 5JW	6700	Property Plant and Equipment	01/04/2012	11	0	18,700.00
RS006/01 - Reston Playgroup Site	Ladeside, Reston, BER	0	Property Plant and Equipment	01/04/2013	0	0	42,500.00
RT003/01 - Borthwickbrae Cemetery	Roberton, ROX, TD9 7LT	0	Property Plant and Equipment	01/04/2015	0	0	0.00
RT003/02 - Manse Road Cemetery	Roberton, ROX, TD5 7LT	0	Property Plant and Equipment	01/04/2015	0	0	0.00
SA003/01 - St Abbs Harbour Toilet	The Harbour, St Abbs, BER, TD14 5PW	5800	Property Plant and Equipment	01/04/2015	19	5	23,420.00
SA004/01 - St Abbs Play Park	Briery Dean, St Abbs, BER	0	Property Plant and Equipment	01/04/2015	0	0	0.00
SB002/01 - St Boswells Primary School	Greenside Park, St Boswells, E&L, TD6 0AH	46400	Property Plant and Equipment	01/04/2012	65	44	1,145,770.81
SB004/02 - Charlesfield Site - Mobile Cafe	Charlesfield Industrial Estate, St Boswells, E&L, TD6 0HH	600	Property Plant and Equipment	01/04/2013	0	0	2,400.00
SB006/01 - St Boswells Cemetery (New)	Benrig, St Boswells, E&L	1000	Property Plant and Equipment	01/04/2015	0	0	0.00
SB006/02 - St Boswells Cemetery (Old)	Benrig, St Boswells, E&L, TD6 0EX	0	Property Plant and Equipment	01/04/2015	0	0	0.00
SB007/01 - St Boswells Toilet	The Green, St Boswells, E&L, TD6 0EW	3750	Property Plant and Equipment	01/04/2015	34	15	31,833.34
SB009/01 - St Boswells Playing Fields	Jenny Moore's Road, St Boswells, E&L	0	Property Plant and Equipment	01/04/2015	5	5	0.00
SB010/01 - Play Area	Weirgate Avenue, St Boswells, TD6 0BY	0	Property Plant and Equipment	01/04/2015	0	0	0.00
SC001/01 - Stobo Cemetery	Churchyard, Stobo, Peebles, TWD, EH45 8NU	110	Property Plant and Equipment	01/04/2015	0	0	0.00
SH001/01 - Stichill Grazing	Ednam Road, Stichill, ROX	0	Property Plant and Equipment	01/04/2013	0	0	7,900.00
SH002/01 - Stichill Cemetery (Old)	Stichill, ROX, TD5 7TB	0	Property Plant and Equipment	01/04/2015	0	0	0.00
SH002/02 - Stichill Cemetery (New)	Stichill, ROX, TD5 7TG	340	Property Plant and Equipment	01/04/2015	0	0	0.00
SK003/01 - St Josephs R C Primary School	Back Row, Selkirk, E&L, TD7 4AQ	8100	Property Plant and Equipment	01/04/2012	29	8	132,645.48
SK005/01 - Unit 1 Dunsdale Workshops	Dunsdale Road, Selkirk, E&L, TD7 5EA	3150	Property Plant and Equipment	01/04/2013	41	16	24,084.96
SK005/02 - Unit 2 Dunsdale Workshops	Dunsdale Road, Selkirk, E&L, TD7 5EA	5900	Property Plant and Equipment	01/04/2013	41	16	43,729.66
SK005/03 - Unit 3 Dunsdale Workshops	Dunsdale Road, Selkirk, E&L, TD7 5EA	0	Property Plant and Equipment	01/04/2013	41	16	0.00
SK005/04 - Unit 4 Dunsdale Workshops	Dunsdale Road, Selkirk, E&L, TD7 5EA	2950	Property Plant and Equipment	01/04/2013	41	16	22,076.34
SK005/05 - Unit 5 Dunsdale Workshops	Dunsdale Road, Selkirk, E&L, TD7 5EA	3400	Property Plant and Equipment	01/04/2013	41	16	25,882.50
SK005/06 - Unit 6 Dunsdale Workshops	Dunsdale Road, Selkirk, E&L, TD7 5EA	2950	Property Plant and Equipment	01/04/2013	41	16	22,583.82
SK005/08 - Yard 3 Rogers Road	Rogers Road, Selkirk, E&L, TD7 5DX	2200	Property Plant and Equipment	01/04/2013	0	0	22,900.00
SK005/09 - Yard 4A Rogers Road	Rogers Road, Selkirk, E&L, TD7 5DX	1300	Property Plant and Equipment	01/04/2013	0	0	13,600.00
SK005/10 - Yard 4B Rogers Road	Rogers Road, Selkirk, E&L, TD7 5DX	1200	Property Plant and Equipment	01/04/2013	0	0	12,700.00
SK007/01 - Selkirk Family Placement Centre	1, Chapel Street, Selkirk, E&L, TD7 4LB	4450	Property Plant and Equipment	01/04/2011	25	4	15,687.48
SK008/01 - Chapel Street Offices	14, Chapel Street, Selkirk, E&L, TD7 4JY	6200	Property Plant and Equipment	01/04/2011	50	29	60,926.40
SK009/01 - Knowepark Primary School	1 Curror Street, Selkirk, E&L, TD7 4HF	60600	Property Plant and Equipment	01/04/2012	45	24	1,379,821.63
SK009/02 - Knowepark Nursery School	1 Curror Street, Selkirk, E&L, TD7 4HF	0	Property Plant and Equipment	01/04/2012	25	8	35,963.66

Asset Ref / Name	Address	Rateable Value	IFRS Type	Valuation Date	Expected Life	Remaining Life	CFwd NBV
SK011/01 - The Priory Coach House	Ettrick Road, Selkirk, E&L, TD7 5AJ	9100	Property Plant and Equipment	01/04/2011	70	49	200,849.11
SK012/01 - Selkirk Library (Live Borders)	Ettrick Terrace, Selkirk, E&L, TD7 4LE	11700	Property Plant and Equipment	01/04/2012	49	28	166,274.15
SK012/02 - Selkirk Old Jail (Live Borders)	Ettrick Terrace, Selkirk, E&L, TD7 4LE	3450	Property Plant and Equipment	01/04/2012	50	29	43,924.99
SK014/01 - Argus Youth Centre (Live Borders)	High School Lane, Selkirk, E&L, TD7 4EP	0	Property Plant and Equipment	01/04/2012	29	8	167,754.52
SK014/02 - Argus Centre - Canoe Store	High School Lane, Selkirk, E&L, TD7 4EP	0	Property Plant and Equipment	01/04/2012	30	9	10,133.32
SK014/03 - Argus Centre - Boxing Club	High School Lane, Selkirk, E&L, TD7 4EP	0	Property Plant and Equipment	01/04/2012	17	0	1,500.02
SK014/04 - Argus Centre - TVMR	High School Lane, Selkirk, E&L, TD7 4EP	0	Property Plant and Equipment	01/04/2012	16	0	2,250.00
SK014/05 - Argus Playgroup	High School Lane, Selkirk, E&L, TD7 4EP	0	Property Plant and Equipment	01/04/2012	0	0	1,500.00
SK015/01 - Selkirk Municipal Buildings (Live Borders)	High Street, Selkirk, E&L, TD7 4JX	14800	Property Plant and Equipment	01/04/2011	43	24	173,910.74
SK016/01 - Selkirk High School	Hillside Terrace, Selkirk, E&L, TD7 4EW		Property Plant and Equipment	01/04/2012	75	54	609,641.05
SK016/01 - Selkirk High School	Hillside Terrace, Selkirk, E&L, TD7 4EW	223000	Property Plant and Equipment	01/04/2012	54	51	2,968,685.76
SK016/01 - Selkirk High School	Hillside Terrace, Selkirk, E&L, TD7 4EW		Property Plant and Equipment	01/04/2012	15	12	604,136.38
SK016/01 - Selkirk High School	Hillside Terrace, Selkirk, E&L, TD7 4EW		Property Plant and Equipment	01/04/2012	10	7	189,299.97
SK016/01 - Selkirk High School	Hillside Terrace, Selkirk, E&L, TD7 4EW		Property Plant and Equipment	01/04/2012	15	12	375,785.45
SK016/02 - Selkirk High Schoolhouse	Hillside Terrace, Selkirk, E&L, TD7 4LT	0	Property Plant and Equipment	01/04/2012	60	39	100,571.42
SK016/03 - Selkirk High School Sub Station Site	Hillside Terrace, Selkirk, E&L, TD7 4LT	0	Property Plant and Equipment	01/04/2012	16	0	650.00
SK017/01 - Unit 1 St Marys Mill	Level Crossing Road, Selkirk, E&L, TD7 5EQ	19900	Property Plant and Equipment	01/04/2012	54	33	123,299.96
SK017/02 - Unit 2 St Marys Mill	Level Crossing Road, Selkirk, E&L, TD7 5EQ	9400	Property Plant and Equipment	01/04/2013	51	18	45,646.25
SK017/03 - Unit 3 St Marys Mill	Level Crossing Road, Selkirk, E&L, TD7 5EQ	32300	Property Plant and Equipment	01/04/2013	51	8	64,302.50
SK017/04 - Library HQ - St Marys Mill (Live Borders)	Level Crossing Road, Selkirk, E&L, TD7 5EQ	37700	Property Plant and Equipment	01/04/2012	54	33	374,172.94
SK017/05 - Venture Centre - St Marys Mill	Level Crossing Road, Selkirk, E&L, TD7 5EQ	6900	Property Plant and Equipment	01/04/2013	51	8	12,860.50
SK017/07 - St Marys Mill Sub Station Site	Level Crossing Road, Selkirk, E&L, TD7 5EQ	0	Property Plant and Equipment	01/04/2013	0	0	750.00
SK017/09 - Land at St Marys Mill	St Marys Mill, Selkirk, E&L	0	Property Plant and Equipment	01/04/2013	0	0	14,000.00
SK019/01 - Unit 1 Linglie Mill	Level Crossing Road, Selkirk, E&L, TD7 5EQ	2000	Property Plant and Equipment	01/04/2013	41	16	9,050.50
SK019/02 - Unit 2 Linglie Mill	Level Crossing Road, Selkirk, E&L, TD7 5EQ	6600	Property Plant and Equipment	01/04/2013	41	16	43,306.67
SK019/03 - Unit 3 Linglie Mill	Level Crossing Road, Selkirk, E&L, TD7 5EQ	4600	Property Plant and Equipment	01/04/2013	41	16	36,286.33
SK019/04 - Unit 4 Linglie Mill	Level Crossing Road, Selkirk, E&L, TD7 5EQ	3000	Property Plant and Equipment	01/04/2013	41	16	21,230.51
SK019/05 - Unit 5 Linglie Mill	Level Crossing Road, Selkirk, E&L, TD7 5EQ	5300	Property Plant and Equipment	01/04/2013	41	16	35,186.66
SK019/06 - Unit 6 Linglie Mill	Level Crossing Road, Selkirk, E&L, TD7 5EQ	11800	Property Plant and Equipment	01/04/2013	41	16	55,317.50
SK019/07 - Unit 7 Linglie Mill	Level Crossing Road, Selkirk, E&L, TD7 5EQ	12700	Property Plant and Equipment	01/04/2013	41	16	84,498.84
SK019/10 - Unit 10A Linglie Mill	Level Crossing Road, Selkirk, E&L, TD7 5EQ	1300	Property Plant and Equipment	01/04/2013	41	16	8,035.49
SK019/11 - Unit 10B Linglie Mill	Level Crossing Road, Selkirk, E&L, TD7 5EQ	1275	Property Plant and Equipment	01/04/2013	41	16	8,035.49
SK020/01 - Philiphaugh Community School	2, Linglie Road, Selkirk, E&L, TD7 5LT	77000	Property Plant and Equipment	01/04/2012	65	44	1,693,913.38
SK020/02 - Philiphaugh Community Centre	2, Linglie Road, Selkirk, E&L, TD7 5LT	0	Property Plant and Equipment	01/04/2012	65	44	458,729.52
SK020/03 - Philiphaugh Nursery School	2, Linglie Road, Selkirk, E&L, TD7 5LT	0	Property Plant and Equipment	01/04/2012	61	44	31,636.12
SK020/04 - Philiphaugh Busy Bees Nursery School - Now part of SK020/03	2, Linglie Road, Selkirk, E&L, TD7 5LT		Property Plant and Equipment	01/04/2012	74	67	211,768.58
SK025/01 - Unit 1 Shepherds Mill	Whinfield Road, Selkirk, E&L, TD7 5DT	4200	Property Plant and Equipment	01/04/2013	76	51	16,868.02
SK025/02 - Unit 2 Shepherds Mill	Whinfield Road, Selkirk, E&L, TD7 5DT	2400	Property Plant and Equipment	01/04/2013	76	51	17,910.45
SK025/03 - Unit 3 Shepherds Mill	Whinfield Road, Selkirk, E&L, TD7 5DT	5700	Property Plant and Equipment	01/04/2013	76	51	40,748.59
SK025/04 - Unit 4 Shepherds Mill	Whinfield Road, Selkirk, E&L, TD7 5DT	7000	Property Plant and Equipment	01/04/2013	76	51	52,404.61
SK025/05 - Unit 5 Shepherds Mill	Whinfield Road, Selkirk, E&L, TD7 5DT	9500	Property Plant and Equipment	01/04/2013	66	51	83,676.76
SK025/06 - Unit 6 Shepherds Mill	Whinfield Road, Selkirk, E&L, TD7 5DT	8300	Property Plant and Equipment	01/04/2013	66	51	78,749.04
SK025/07 - Shepherds Mill Offices	Whinfield Road, Selkirk, E&L, TD7 5DT	16500	Property Plant and Equipment	01/04/2013	51	26	101,620.71
SK025/08 - Unit 7 Shepherds Mill	Whinfield Road, Selkirk, E&L, TD7 5DT	9100	Property Plant and Equipment	01/04/2013	66	51	78,464.72
SK026/01 - Scotts Place Toilet	Scotts Place, Selkirk, E&L, TD7 4DR	1725	Property Plant and Equipment	01/04/2015	24	5	13,800.00
SK026/02 - Market Place Toilet	Market Place, Selkirk, E&L, TD7 4BL	6900	Property Plant and Equipment	01/04/2015	49	30	87,116.66
SK028/01 - Halliwells House Museum (Live Borders)	Halliwell's, Market Place, Selkirk, E&L, TD7 4BL	7000	Property Plant and Equipment	01/04/2012	37	18	181,538.07
SK030/02 - Corbie Lynn Mill Park	Corbie Lynn, Selkirk, E&L	0	Property Plant and Equipment	01/04/2015	0	0	0.00
SK030/06 - Hillside - Tennis Courts Pavilion	Hillside Terrace, Selkirk, E&L, TD7 4LT	2050	Property Plant and Equipment	01/04/2015	14	1	22,000.00
SK030/08 - Fairfield Crescent Park	Fairfield Crescent, Selkirk, TD7 4HY	0	Property Plant and Equipment	01/04/2015	0	0	0.00
SK035/01 - Ettrick Park Industrial Estate - Site 2	Riverside Road, Selkirk, E&L, TD7 5EB	0	Property Plant and Equipment	01/04/2013	0	0	35,000.00
SK036/01 - Brierylaw & Shawfield Cemetery	Shawpark Road, Selkirk, E&L, TD7 4PR	3050	Property Plant and Equipment	01/04/2015	0	0	0.00
SK036/02 - Shawfield Cemetery Lodge	18, Shawpark Road, Selkirk, E&L, TD7 4EE	0	Property Plant and Equipment	01/04/2015	40	21	76,666.67
SK036/03 - Old Kirk Cemetery	Kirk Wynd, Selkirk, E&L, TD7 4AN	0	Property Plant and Equipment	01/04/2015	0	0	0.00
SK038/01 - Selkirk Swimming Pool - BSLT	Buccleuch Street, Selkirk, E&L, TD7 5DN	68700	Property Plant and Equipment	01/04/2012	32	13	678,474.97
SK047/01 - Thirlstane Development Site	Thirlstane Terrace, Selkirk, E&L	0	Property Plant and Equipment	01/04/2013	9	7	50,000.00
SK049/01 - Selkirk Football Pitches	Philiphaugh, Selkirk, E&L	0	Property Plant and Equipment	01/04/2015	4	4	174,000.00

Asset Ref / Name	Address	Rateable Value	IFRS Type	Valuation Date	Expected Life	Remaining Life	CFwd NBV
SK050/01 - 118 &120 Ettrick Riverside	Ettrick Riverside, Selkirk, TD7 5EB	7350	Property Plant and Equipment	01/04/2013	0	0	0.00
SK050/02 - 117 Ettrick Riverside	Ettrick Riverside, Selkirk, TD7 5EB	0	Property Plant and Equipment	01/04/2013	0	0	0.00
SK051/01 - Land at South Bridge Street	South Bridge Street, Selkirk	0	Property Plant and Equipment	01/04/2013	0	0	82,000.00
SK052/01 - The Cross Keys Inn	25 Market Place, Selkirk, TD7 4BL	12700	Property Plant and Equipment	23/09/2014	0	0	0.00
SK053/02 - Land at Angles Field	Angles Field, Linglie Road, Selkirk	0	Property Plant and Equipment	01/04/2015	0	0	0.00
SK054/01 - A7 Verge Dunsdalehaugh	Dunsdalehaugh, Selkirk, TD7 5EF	0	Property Plant and Equipment	01/04/2015	0	0	0.00
SM001/01 - Smailholm Cemetery	Free Ground, Smailholm, ROX, TD5 7PH	30	Property Plant and Equipment	01/04/2015	0	0	0.00
SO001/01 - Southdean Cemetery (Old)	Southdean, ROX, TD9 8TH	0	Property Plant and Equipment	01/04/2015	0	0	0.00
SO001/02 - Southdean Cemetery (New)	Free Ground, Southdean, ROX, TD9 8TH	220	Property Plant and Equipment	01/04/2015	0	0	0.00
SP001/01 - Sprouston Primary School	Sprouston, Kelso, ROX, TD5 8HP	16200	Property Plant and Equipment	01/04/2012	45	24	340,627.17
SP001/02 - Sprouston Nursery School	Sprouston, Kelso, ROX, TD5 8HP	0	Property Plant and Equipment	01/04/2012	31	24	33,354.04
SP002/01 - Sprouston Cemetery	Sprouston, ROX, TD5 8HP	150	Property Plant and Equipment	01/04/2015	0	0	0.00
SR001/01 - Skirling Cemetery	The Old Church, Skirling, TWD, ML12 6HD	220	Property Plant and Equipment	01/04/2015	0	0	0.00
SR001/02 - Skirling Churchyard	The Old Church, Skirling, TWD, ML12 6HD	0	Property Plant and Equipment	01/04/2015	0	0	0.00
ST002/02 - Stow Primary School	Station Yard, Stow, Stow, E&L, TD1 2SQ	62600	Property Plant and Equipment	01/04/2012	81	60	1,573,470.47
ST002/03 - Stow Nursery School	Station Road, Stow, Stow, E&L, TD1 2SQ	0	Property Plant and Equipment	01/04/2012	72	60	88,158.76
ST002/04 - Stow All Weather Pitch	Station Road, Stow, E&L, TD1 2SQ	2750	Property Plant and Equipment	01/04/2012	0	0	8,800.00
ST002/05 - Land at Stow Primary School	Station Road, Stow, E&L	0	Property Plant and Equipment	01/04/2012	0	0	12,500.00
ST003/01 - Stow Cemetery (Old)	Galashiels Road, Stow, E&L, TD1 2QU	0	Property Plant and Equipment	01/04/2015	0	0	0.00
ST003/02 - Stow Cemetery (New)	Muirhouse, Stow, E&L, TD1 2QU	220	Property Plant and Equipment	01/04/2015	0	0	0.00
ST004/01 - Stow Town Hall (Live Borders)	1, Earlston Road, Stow, E&L, TD1 2RL	12400	Property Plant and Equipment	01/04/2012	22	3	59,533.35
ST005/03 - St Marys Church Cemetery	Stow, E&L		Property Plant and Equipment	01/04/2015	0	0	0.00
ST007/01 - Stow Toilet (Closed)	Galashiels Road, Stow, E&L, TD1 2QU	1325	Property Plant and Equipment	01/04/2015	19	5	14,100.00
ST008/01 - Stow Playing Fields	Galashiels Road, Stow, E&L	0	Property Plant and Equipment	01/04/2015	0	0	0.00
ST008/02 - Stow Play Area	Galashiels Road, Stow, E&L	0	Property Plant and Equipment	01/04/2015	0	0	0.00
ST008/03 - Stow Park Container Site	Galashiels Road, Stow, E&L	0	Property Plant and Equipment	01/04/2015	0	0	0.00
SW002/01 - Swinton Primary School	Coldstream Road, Swinton, Duns, BER, TD11 3JE	23000	Property Plant and Equipment	01/04/2012	75	54	594,585.65
SW003/01 - Swinton Village Green	Main Street, Swinton, BER, TD11 3JQ	0	Property Plant and Equipment	01/04/2015	0	0	0.00
SW003/02 - Walkinshaw Trust Park	Main Street, Swinton, BER	0	Property Plant and Equipment	01/04/2015	0	0	0.00
SW003/03 - Former Quarry Site	Swinton, BER	0	Property Plant and Equipment	01/04/2015	0	0	0.00
SW003/04 - Swinton Village Green Play Area	Main Street, Swinton, BER	0	Property Plant and Equipment	01/04/2015	0	0	0.00
SW007/01 - Swinton Cemetery (Old)	Main Street, Swinton, BER, TD11 3JJ	0	Property Plant and Equipment	01/04/2015	0	0	0.00
SW007/02 - Swinton Cemetery (New)	Main Street, Swinton, BER, TD11 3JJ	150	Property Plant and Equipment	01/04/2015	0	0	0.00
SY001/01 - St Marys Loch Picnic Site	St Marys Loch, E&L	0	Property Plant and Equipment	01/04/2013	0	0	0.00
SY001/02 - St Marys Loch Toilet Block	St Marys Loch, St Marys Loch, E&L, TD7 5LH	3500	Property Plant and Equipment	01/04/2015	21	5	28,000.00
TE001/01 - Teviothead Toilet (Closed)	Picnic Site, Teviothead, ROX, TD9 0LQ	2050	Property Plant and Equipment	01/04/2015	16	0	10,750.00
TE001/02 - Teviothead Picnic Site	Teviothead, ROX, TD9 0LQ	0	Property Plant and Equipment	01/04/2015	3	3	5,000.00
TE003/01 - Teviothead Cemetery (Old)	Teviothead, ROX, TD9 0LQ	340	Property Plant and Equipment	01/04/2015	0	0	0.00
TE003/02 - Teviothead Cemetery (New)	Teviothead, ROX, TD9 0LQ	0	Property Plant and Equipment	01/04/2015	0	0	10,926.00
TF001/01 - Towford Outdoor Study Centre	Towford, ROX, TD8 6NH	1600	Property Plant and Equipment	01/04/2012	29	8	88,545.43
TM003/01 - Tweedsmuir Cemetery	Tweedsmuir, TWD, ML12 6QP	110	Property Plant and Equipment	01/04/2015	0	0	0.00
TRO02/01 - Traquair Cemetery	Traquair Church Yard, Traquair, Innerleithen, TWD, EH44 6PU	220	Property Plant and Equipment	01/04/2015	0	0	0.00
TW001/01 - Tweedbank Primary School	Cot Green Drive, Tweedbank, E&L, TD1 3RR	81600	Property Plant and Equipment	01/04/2012	57	36	2,210,899.82
TW001/03 - Tweedbank Primary School - Canoe Store	Cot Green Drive, Tweedbank, E&L, TD1 3RR	0	Property Plant and Equipment	01/04/2012	23	2	1,736.00
TW001/04 - Tweedbank Nursery School	Cot Green Road, Tweedbank, Tweedbank, E&L, TD1 3RR	0	Property Plant and Equipment	01/04/2012	25	8	30,483.92
TW002/01 - Tweedbank Community Centre (Live Borders)	Essenside Drive, Tweedbank, E&L, TD1 3RT	16600	Property Plant and Equipment	01/04/2012	50	29	301,050.02
TW003/01 - Unit 12 Tweedbank Craft Centre	Essenside Drive, Tweedbank, E&L, TD1 3RU	2350	Property Plant and Equipment	01/04/2013	51	26	17,116.96
TW003/02 - Unit 1 Tweedbank Craft Centre	Essenside Drive, Tweedbank, E&L, TD1 3RU	1250	Property Plant and Equipment	01/04/2013	51	26	8,828.75
TW003/03 - Unit 2 Tweedbank Craft Centre	Essenside Drive, Tweedbank, E&L, TD1 3RU	1175	Property Plant and Equipment	01/04/2013	51	26	8,018.00
TW003/04 - Unit 2A Tweedbank Craft Centre	Essenside Drive, Tweedbank, E&L, TD1 3RU	1175	Property Plant and Equipment	01/04/2013	51	26	9,008.92
TW003/05 - Unit 3 Tweedbank Craft Centre	Essenside Drive, Tweedbank, E&L, TD1 3RU	1075	Property Plant and Equipment	01/04/2013	51	26	9,189.11
TW003/06 - Unit 4 Tweedbank Craft Centre	Essenside Drive, Tweedbank, E&L, TD1 3RU	1825	Property Plant and Equipment	01/04/2013	51	26	12,612.50
TW003/07 - Unit 5 Tweedbank Craft Centre	Essenside Drive, Tweedbank, E&L, TD1 3RU	2050	Property Plant and Equipment	01/04/2013	51	26	18,378.21
TW003/08 - Unit 6 Tweedbank Craft Centre	Essenside Drive, Tweedbank, E&L, TD1 3RU	1100	Property Plant and Equipment	01/04/2013	51	26	18,468.36
TW003/09 - Unit 7 Tweedbank Craft Centre	Essenside Drive, Tweedbank, E&L, TD1 3RU	1400	Property Plant and Equipment	01/04/2013	51	26	0.00
TW003/10 - Unit 8 Tweedbank Craft Centre	Essenside Drive, Tweedbank, E&L, TD1 3RU	1400	Property Plant and Equipment	01/04/2013	51	26	0.00
TW003/11 - Unit 9 Tweedbank Craft Centre	Essenside Drive, Tweedbank, E&L, TD1 3RU	1300	Property Plant and Equipment	01/04/2013	51	26	8,558.54

Asset Ref / Name	Address	Rateable Value	IFRS Type	Valuation Date	Expected Life	Remaining Life	CFwd NBV
TW003/12 - Unit 10 Tweedbank Craft Centre	Essenside Drive, Tweedbank, E&L, TD1 3RU	0	Property Plant and Equipment	01/04/2013	51	26	0.00
TW003/13 - Unit 11 Tweedbank Craft Centre	Essenside Drive, Tweedbank, E&L, TD1 3RU	2600	Property Plant and Equipment	01/04/2013	51	26	25,315.13
TW005/01 - Eildon Mill	Tweedbank Industrial Estate, Tweedbank, E&L, TD1 3RP	29300	Property Plant and Equipment	01/04/2009	51	30	187,373.57
TW005/02 - Unit A Tweedbank Industrial Estate	Tweedbank, E&L, TD1 3RS	27500	Property Plant and Equipment	01/04/2013	51	26	174,232.67
TW005/03 - Unit B Tweedbank Industrial Estate	Tweedbank, E&L, TD1 3RS	26700	Property Plant and Equipment	01/04/2013	51	26	183,421.79
TW005/04 - Eildon Mill Car Park Site	Tweedbank, E&L, TD1 3RP	400	Property Plant and Equipment	01/04/2013	0	0	0.00
TW007/01 - Tweedbank Pavilion & Sports Ground - BSLT	Tweedbank, E&L, TD1 3RA	0	Property Plant and Equipment	01/04/2010	42	23	770,585.18
TW007/03 - Tweedbank Bowling Club - BSLT	Tweedbank Industrial Estate, Tweedbank, E&L, TD1 3RS	32900	Property Plant and Equipment	01/04/2012	42	28	162,666.00
TW009/01 - Tweedbank Community Woodland	Tweedbank, E&L	0	Property Plant and Equipment	01/04/2013	0	0	27,000.00
TW009/02 - Kaeside Farm (Grazing Field)	Tweedbank, E&L, TD1 3RS	400	Property Plant and Equipment	01/04/2013	0	0	50,000.00
TW009/03 - Abbotsford Walkway	Tweedbank, E&L	0	Property Plant and Equipment	01/04/2013	0	0	10,000.00
TW009/04 - Land at Abbotsford	Tweedbank, E&L	0	Property Plant and Equipment	01/04/2013	0	0	0.00
TW010/01 - Grizzly Wood Park	Honeylees Drive, Tweedbank, E&L	0	Property Plant and Equipment	01/04/2015	0	0	0.00
TW010/02 - Tweedbank Play Area	Cotgreen Road, Tweedbank, E&L	0	Property Plant and Equipment	01/04/2015	0	0	0.00
TW010/03 - Gunknowe Loch and Park	Tweedbank Drive, Tweedbank, E&L	0	Property Plant and Equipment	01/04/2015	0	0	0.00
TW011/01 - Land at Tweedside Park Industrial Estate	Tweedside Park Industrial Estate, Tweedbank, E&L	0	Property Plant and Equipment	01/04/2013	0	0	60,000.00
TW012/01 - Land at Tweedbank Sports Ground	Sports Ground, Tweedbank	0	Property Plant and Equipment	01/04/2015	0	0	0.00
TW013/01 - Tweedbank Allotments	Essenside Drive, Tweedbank	0	Property Plant and Equipment	01/04/2015	0	0	0.00
TW014/01 - Land at Lowood	Lowood, Tweedbank, TD6	0	Property Plant and Equipment	05/01/2015	0	0	0.00
TY002/01 - Yetholm Primary School	Yetholm, Kelso, ROX, TD5 8RD	18900	Property Plant and Equipment	01/04/2012	65	44	554,390.08
TY004/01 - Town Yetholm Toilet	Grafton Lane, Town Yetholm, ROX, TD5 8RF	1550	Property Plant and Equipment	01/04/2015	29	10	16,300.00
TY005/01 - Town Yetholm Grazings	High Street, Town Yetholm, ROX, TD5 8RG	0	Property Plant and Equipment	01/04/2013	0	0	143,000.00
TY006/01 - Town Yetholm Playing Field (Part)	Town Yetholm, ROX, TD5 8RD	0	Property Plant and Equipment	01/04/2015	0	0	0.00
TY006/02 - Town Yetholm Play Area	Town Yetholm, ROX, TD5 8RD	0	Property Plant and Equipment	01/04/2015	0	0	0.00
WA001/01 - Whiteadder Reservoir	Whiteadder, BER	0	Property Plant and Equipment	01/04/2012	37	27	253,446.65
WH002/01 - Whitsome Cemetery (Old)	Whitsome, BER, TD11 3NG	0	Property Plant and Equipment	01/04/2015	0	0	0.00
WH002/02 - Whitsome Cemetery (New)	Whitsome, BER, TD11 3NG	110	Property Plant and Equipment	01/04/2015	0	0	0.00
WH003/01 - Whitsome Play Park	Main Street, Whitsome, BER	0	Property Plant and Equipment	01/04/2015	0	0	0.00
WH004/01 - The Loaning Development Site	The Loaning, Whitsome, BER	0	Property Plant and Equipment	01/04/2013	1	0	66,213.62
WK002/01 - Walkerburn Primary School	9, Caberston Road, Walkerburn, TWD, EH43 6AU	11400	Property Plant and Equipment	01/04/2012	40	19	300,192.22
WK002/02 - Walkerburn Nursery School	9, Caberston Road, Walkerburn, TWD, EH43 6AN	0	Property Plant and Equipment	01/04/2012	26	19	34,387.74
WK002/03 - Land at Walkerburn Primary School	9, Caberston Road, Walkerburn, TWD, EH43 6AU	0	Property Plant and Equipment	01/04/2012	0	0	0.00
WK005/01 - Alexandra Park	Alexandra Park, Walkerburn, TWD	0	Property Plant and Equipment	01/04/2015	0	0	0.00
WK005/02 - Alexandra Park Play Area	Alexandra Park, Walkerburn, TWD	0	Property Plant and Equipment	01/04/2015	0	0	0.00
WK008/03 - Cast Iron Pissoir	Peebles Road, Walkerburn, TWD, EH45 6AG	0	Property Plant and Equipment	01/04/2015	24	5	1,000.00
WL002/03 - West Linton Primary School Playing Fields	Deanfoot Road, West Linton, TWD	0	Property Plant and Equipment	01/04/2012	14	0	17,400.00
WL002/05 - Land at Robinsland	Deanfoot Road, West Linton, TWD	0	Property Plant and Equipment	01/04/2013	0	0	0.00
WL002/06 - Land at Deanfoot Road	Deanfoot Road, West Linton, TWD	0	Property Plant and Equipment	01/04/2012	0	0	29,000.00
WL002/07 - West Linton Primary School (New)	Deanfoot Road, West Linton, TWD, EH46 7EX	165000	Property Plant and Equipment	21/10/2013	50	48	3,300,235.21
WL002/07 - West Linton Primary School (New)	Deanfoot Road, West Linton, TWD, EH46 7EX		Property Plant and Equipment	21/10/2013	35	33	1,074,753.30
WL002/07 - West Linton Primary School (New)	Deanfoot Road, West Linton, TWD, EH46 7EX		Property Plant and Equipment	21/10/2013	50	48	550,039.66
WL002/07 - West Linton Primary School (New)	Deanfoot Road, West Linton, TWD, EH46 7EX		Property Plant and Equipment	21/10/2013	35	33	537,377.10
WL002/07 - West Linton Primary School (New)	Deanfoot Road, West Linton, TWD, EH46 7EX		Property Plant and Equipment	21/10/2013	50	48	464,000.00
WL002/08 - West Linton Nursery School (New)	Deanfoot Road, West Linton, TWD, EH46 7EX	0	Property Plant and Equipment	21/10/2013	70	68	433,713.12
WL003/01 - West Linton Registrars Office	Raemartin Square, West Linton, TWD, EH46 7ED	2800	Property Plant and Equipment	01/04/2011	25	4	10,875.00
WL005/01 - West Linton Main Street Toilet	Main Street, West Linton, TWD, EH46 7EE	2550	Property Plant and Equipment	01/04/2015	20	20	51,862.50
WL007/01 - West Linton Cemetery	Bogsbank Road, West Linton, TWD, EH46 7EN	450	Property Plant and Equipment	01/04/2015	0	0	0.00
WL007/02 - West Linton Cemetery Store	Bogsbank Road, West Linton, TWD	0	Property Plant and Equipment	01/04/2015	14	14	4,250.00
WL007/03 - West Linton Cemetery	Main Street, West Linton, TWD, EH46 7EE	0	Property Plant and Equipment	01/04/2015	0	0	0.00
WL009/01 - Lower Green	Lower Green, West Linton, TWD	0	Property Plant and Equipment	01/04/2015	0	0	0.00
WL009/02 - Upper Green	Upper Green, West Linton, TWD	0	Property Plant and Equipment	01/04/2015	0	0	0.00
WL009/03 - Lower Green Play Area	Lower Green, West Linton, TWD	0	Property Plant and Equipment	01/04/2015	0	0	0.00
WL010/01 - Graham Institute (Live Borders)	Lower Green, West Linton, TWD, EH46 7EW	7200	Property Plant and Equipment	01/04/2012	27	8	59,309.13
WL013/01 - Amenity Ground	Dolphinton Road, West Linton	0	Property Plant and Equipment	01/04/2015	0	0	0.00
WS001/01 - Westruther Primary School	Westruther, Gordon, BER, TD3 6NE	14200	Property Plant and Equipment	01/04/2012	50	29	516,445.60
WS001/02 - Westruther Nursery School	Westruther, Gordon, BER, TD3 6NE	0	Property Plant and Equipment	01/04/2012	32	29	30,250.02
WS002/01 - Westruther Cemetery (Old)	Westruther, BER, TD3 6NE	0	Property Plant and Equipment	01/04/2015	0	0	0.00

Asset Ref / Name	Address	Rateable Value	IFRS Type	Valuation Date	Expected Life	Remaining Life	CFwd NBV
WS002/02 - Westruther Cemetery (New)	Westruther, BER, TD3 6NE	340	Property Plant and Equipment	01/04/2015	0	0	0.00
WS003/01 - Westruther Play Area	Westruther, BER	0	Property Plant and Equipment	01/04/2015	0	0	0.00
YA001/01 - Yarrow Primary School	Yarrow, By Selkirk, E&L, TD7 5NE	4850	Property Plant and Equipment	01/04/2012	65	44	237,712.55
YA002/01 - Catslackburn Hall	Yarrow, E&L, TD7 5NE	4650	Property Plant and Equipment	01/04/2012	32	13	91,099.96
YA002/02 - Catslackburn - Caretakers House	Yarrow Feus, Yarrow, E&L, TD7 5NE	0	Property Plant and Equipment	01/04/2012	32	13	50,000.00
YA003/01 - Yarrow Cemetery	Yarrow, E&L, TD7 5LA	675	Property Plant and Equipment	01/04/2015	0	0	0.00
YT002/01 - Yetholm Cemetery	Yetholm, ROX, TD5 8PE	900	Property Plant and Equipment	01/04/2015	0	0	0.00
CL002/01 - Caddonfoot Primary School - SOLD	Clovenfords, E&L, TD1 3LP		Property Plant and Equipment	01/04/2014	45	24	0.00
CL002/02 - Caddonfoot Nursery School - SOLD	Caddonfoot, Clovenfords, E&L, TD1 3LJ		Property Plant and Equipment	01/04/2014	0	0	0.00
CS010/02 - Roger Hall (Live Borders)	Victoria Street, Coldstream, BER, TD12 4AD	0	Property Plant and Equipment	01/04/2015	27	13	51,153.84
EM001/01 - Former Edrom Primary School	Edrom, BER, TD11 3PX	2700	Property Plant and Equipment	01/04/2015	29	8	62,125.00
ER003/02 - Former Earlston High School Site	High Street, Earlston, E&L, TD4 6HF	185000	Property Plant and Equipment	01/04/2015	0	0	700,000.00
EY001/01 - Eyemouth High School (Old) - Demolished	Coldingham Road, Eyemouth, BER, TD14 5BY	125500	Property Plant and Equipment	01/04/2015	0	0	1,000,000.00
EY010/16 - Residential Plot Gunsreen Park - SOLD	Gunsreen Park, Eyemouth		Property Plant and Equipment	01/04/2014	0	0	0.00
EY013/01 - Eyemouth Contact Centre	2, Church Street, Eyemouth, BER, TD14 5AN	3300	Property Plant and Equipment	01/04/2015	37	18	56,999.99
EY014/01 - Eyemouth Town Hall	Church Street, Eyemouth, BER, TD14 5DH	7500	Property Plant and Equipment	01/04/2015	0	0	0.00
GL007/01 - Buckholm Mill Development Site	Buckholm Mill Brae, Galashiels, E&L, TD1 2HB	0	Property Plant and Equipment	01/04/2015	0	0	25,000.00
GL007/02 - Buckholm Mill Offices	Buckholm Mill Brae, Galashiels, E&L, TD1 2HA	32500	Property Plant and Equipment	01/04/2015	24	3	91,791.82
GL046/01 - Huddersfield Street Development Site	Huddersfield Street, Galashiels, E&L, TD1 3AX	0	Property Plant and Equipment	01/04/2015	0	0	750,000.00
GL059/01 - 1 Hill Street Workshops	Albert Place, Galashiels, E&L, TD1 3BQ	1175	Property Plant and Equipment	01/04/2015	0	0	0.00
GL059/02 - 2 Hill Street Workshops	Albert Place, Galashiels, E&L, TD1 3BQ	2700	Property Plant and Equipment	01/04/2015	0	0	0.00
GL059/03 - 3 Hill Street Workshops	Albert Place, Galashiels, E&L, TD1 3BQ	1300	Property Plant and Equipment	01/04/2015	0	0	0.00
GL059/04 - 4 Hill Street Workshops	Albert Place, Galashiels, E&L, TD1 3BQ	430	Property Plant and Equipment	01/04/2015	0	0	0.00
GT002/01 - Grantshouse Outdoor Study Centre	Grantshouse, BER, TD11 3RN	8800	Property Plant and Equipment	01/04/2015	29	8	91,683.00
HW026/02 - Lothian Street Offices	5, Lothian Street, Hawick, ROX, TD9 9HD	20700	Property Plant and Equipment	01/04/2015	24	3	35,610.09
HW026/03 - Lothian Street Store	3, Lothian Street, Hawick, ROX, TD9 9HD	3450	Property Plant and Equipment	01/04/2015	24	3	14,066.67
HW056/01 - Galalaw Farm Land	Galalaw, Hawick, ROX, TD9 8PZ	0	Property Plant and Equipment	01/04/2015	0	0	52,300.00
HW056/07 - Galalaw Farm Development Site	Galalaw, Hawick, ROX	0	Property Plant and Equipment	01/04/2015	0	0	35,000.00
JD019/01 - Jedburgh Contact Centre - SOLD	3, Exchange Street, Jedburgh, ROX, TD8 6BH		Property Plant and Equipment	01/04/2014	38	19	0.00
JD019/02 - Jedburgh Provost Room - SOLD	3, Exchange Street, Jedburgh, ROX, TD8 6BH		Property Plant and Equipment	01/04/2014	0	0	0.00
JD019/03 - Upper Floor Offices - 3 Exchange Street - SOLD	3, Exchange Street, Jedburgh, ROX, TD8 6BH		Property Plant and Equipment	30/03/2015	0	0	0.00
JD036/01 - 31 High Street	31, High Street, Jedburgh, TD8 6AQ	0	Property Plant and Equipment	01/04/2015	0	0	50,000.00
KL001/01 - Kelso Depot 1 - SOLD	Spylaw Road, Kelso, ROX, TD5 8DL		Property Plant and Equipment	01/04/2015	25	10	68,440.00
KL015/02 - Unit A Pinnaclehill Industrial Estate	Pinnaclehill, Kelso, ROX, TD5 8XX	23600	Property Plant and Equipment	01/04/2015	51	30	175,000.00
KL024/01 - Bowmont Hall - SOLD	East Bowmont Street, Kelso, ROX, TD5 7DA		Property Plant and Equipment	01/04/2015	20	1	30,000.00
KL025/01 - Coledale Depot - SOLD		0	Property Plant and Equipment	01/04/2014	24	5	0.00
KL032/03 - Cemetery Depot	Shedden Park Road, Kelso, ROX, TD5 7BW	0	Property Plant and Equipment	01/04/2015	16	7	39,757.15
LD011/01 - Site at Crofts Road	Crofts Road, Lauder, E&L, TD2 6TE	0	Property Plant and Equipment	01/04/2015	0	0	5,000.00
ML004/01 - St Dunstons Office - SOLD	High Street, Melrose, E&L, TD6 9RX		Property Plant and Equipment	01/04/2014	30	9	0.00
P01802/1 - 31/33 High St Jedburgh			Property Plant and Equipment	01/04/2013	9	7	2,025.00
P01815/2 - SUNNYBRAE WALKERBURN			Property Plant and Equipment	01/04/2015	10	10	68,250.00
P01828 - Selling Fixed Assets General			Property Plant and Equipment	01/04/2013	10	8	0.00
P01828/1 - Selling Fixed Assets General			Property Plant and Equipment	31/03/2014	10	8	31.11
PB015/01 - Halyrude Primary School (Old)	Old Church Road, Peebles, TWD, EH45 8LH	16300	Property Plant and Equipment	01/04/2015	29	8	221,875.00
SK044/01 - Etrick Mill	Dunsdale Road, Selkirk, E&L	0	Property Plant and Equipment	01/04/2015	4	0	25,000.00
ST002/01 - Stow Primary School (Old)	Galashiels Road, Stow, E&L, TD1 2RE	9300	Property Plant and Equipment	01/04/2015	30	9	95,115.81
WL002/01 - West Linton Primary School (Old)	School Brae, West Linton, TWD, EH46 7DU	40100	Property Plant and Equipment	01/04/2015	50	29	382,741.38
WL002/04 - West Linton Nursery School (Old)	School Brae, West Linton, TWD, EH46 7DU	0	Property Plant and Equipment	01/04/2015	0	0	0.00
C00377/1 - 21 Century/Custom 1St			Property Plant and Equipment	31/03/2006	4	0	0.00
C00512 - Print Server			Property Plant and Equipment	01/10/2004	3	0	0.00
C00585 - File Server			Property Plant and Equipment	01/10/2004	3	0	0.00
C00601 - File & Print Server			Property Plant and Equipment	01/10/2004	3	0	0.00
C0066/13 - E-Procurement Rollout			Property Plant and Equipment	31/03/2015	3	2	6.00
C00661 - Oracle - Fis			Property Plant and Equipment	31/03/2005	5	0	0.00
C00662 - Payroll/Personnel System			Property Plant and Equipment	31/03/2005	5	0	0.00
C00662/10 - New Payroll/Personnel System 10/11			Property Plant and Equipment	31/03/2011	3	0	0.00
C00662/11 - Payroll/Personnel System			Property Plant and Equipment	31/03/2012	3	0	0.00

Asset Ref / Name	Address	Rateable Value	IFRS Type	Valuation Date	Expected Life	Remaining Life	CFwd NBV
C00662/12 - Payroll/Personnel System			Property Plant and Equipment	31/03/2013	3	1	0.00
C00662/14 - Payroll/Personnel System			Property Plant and Equipment	31/03/2014	3	1	0.00
C00662/2 - New Payroll/Personnel System			Property Plant and Equipment	31/03/2006	4	0	0.00
C00662/4 - New Payroll/Personnel System			Property Plant and Equipment	31/03/2007	3	0	0.00
C00662/5 - New Payroll/Personnel Syst			Property Plant and Equipment	31/03/2008	3	0	0.00
C00662/6 - E Learning (H R)			Property Plant and Equipment	31/01/2008	3	0	0.00
C00662/7 - New Payroll/Personnel System			Property Plant and Equipment	31/03/2009	3	0	0.00
C00662/8 - E Learning (H R)			Property Plant and Equipment	31/07/2008	4	0	0.00
C00662/9 - New Payroll/Personnel System			Property Plant and Equipment	31/03/2010	3	0	0.00
C00663 - Iscjis Criminal Justice System			Property Plant and Equipment	31/03/2005	5	0	0.00
C00664 - Management Information System			Property Plant and Equipment	31/03/2005	5	0	0.00
C00664/1 - Management Information System			Property Plant and Equipment	01/04/2008	4	0	0.00
C00664/2 - Management Information System			Property Plant and Equipment	31/03/2007	10	2	17,073.30
C00664/3 - Management Information System			Property Plant and Equipment	31/03/2008	10	3	10,585.53
C00664/4 - Management Information System			Property Plant and Equipment	31/03/2009	10	4	43,379.39
C00666/10 - E- Procurement Rollout			Property Plant and Equipment	31/03/2013	3	1	0.00
C00666/12 - E-Procurement Rollout			Property Plant and Equipment	31/03/2014	3	1	0.00
C00666/5 - E-Procurement Rollout			Property Plant and Equipment	31/03/2009	10	4	33,733.18
C00666/8 - E-Procurement Rollout Other			Property Plant and Equipment	31/03/2011	3	0	0.00
C00666/9 - E Procurement Rollout			Property Plant and Equipment	31/03/2012	3	0	0.00
C00803 - File Server			Property Plant and Equipment	15/08/2005	3	0	0.00
C00804 - File Servers			Property Plant and Equipment	15/08/2005	3	0	0.00
C00835 - Servers			Property Plant and Equipment	15/10/2005	3	0	0.00
C00842 - File Servers			Property Plant and Equipment	15/11/2005	3	0	0.00
C00853 - File Server			Property Plant and Equipment	15/01/2006	3	0	0.00
C00880 - Nursery Ngfl Network & Infrast			Property Plant and Equipment	31/03/2006	5	0	0.00
C00881 - Schools Network Enhancement			Property Plant and Equipment	31/03/2006	5	0	0.00
C00881/1 - Schools Network Enhancemen			Property Plant and Equipment	31/05/2006	10	1	0.00
C00882 - Interim Broadband			Property Plant and Equipment	31/03/2006	5	0	0.00
C00883 - High School Ict Servers			Property Plant and Equipment	31/03/2006	5	0	0.00
C00884 - Ngfl Servers			Property Plant and Equipment	31/03/2006	5	0	0.00
C00885 - Broadband Secondary Cfcr			Property Plant and Equipment	31/03/2006	5	0	0.00
C00886 - Dynix Equip Secondary Schools			Property Plant and Equipment	31/03/2006	5	0	0.00
C00887 - Primary Sc Broadband Upgrade			Property Plant and Equipment	31/03/2006	5	0	0.00
C00888 - Memory Bank Installation			Property Plant and Equipment	31/03/2006	5	0	0.00
C00890 & 1 - E-Planning			Property Plant and Equipment	31/03/2006	5	0	0.00
C00893/1 - Definitive National Address			Property Plant and Equipment	31/03/2007	5	0	0.00
C00893/2 - Definitive National Address			Property Plant and Equipment	31/03/2009	5	0	0.00
C00893/3 - Definitive National Address			Property Plant and Equipment	31/10/2009	3	0	0.00
C00895 - Broadband Pathfinder Project			Property Plant and Equipment	31/03/2006	5	0	0.00
C00895/1 - Broadband Pathfinder Project			Property Plant and Equipment	30/11/2006	10	2	3.80
C00895/2 - Broadband			Property Plant and Equipment	30/11/2006	10	2	6,153.62
C00895/3 - Broadband			Property Plant and Equipment	30/04/2007	10	2	24,771.75
C00895/4 - Broadband			Property Plant and Equipment	30/04/2008	10	3	953.39
C00896 - Core Server Upgrade For Emails			Property Plant and Equipment	31/03/2006	5	0	0.00
C00898 - Logotech Minor Works			Property Plant and Equipment	31/03/2006	5	0	0.00
C00898/1 - Logotech Minor Works			Property Plant and Equipment	31/03/2007	4	0	0.00
C00898/2 - Logotech Minor Works			Property Plant and Equipment	31/05/2007	3	0	0.00
C00898/3 - Logotech Minor Works			Property Plant and Equipment	31/03/2009	3	0	0.00
C00899 - Cognos Servers			Property Plant and Equipment	31/03/2006	5	0	0.00
C00899/1 - Cognos Servers			Property Plant and Equipment	31/03/2007	5	0	0.00
C00899/2 - Cognos Servers 2009/10			Property Plant and Equipment	31/01/2010	5	0	0.00
C00899/3 - Asses Cognos Migration			Property Plant and Equipment	31/03/2010	5	0	0.00
C00899/4 - Assess Cognos Migration			Property Plant and Equipment	31/03/2011	3	0	0.00
C00965 - Port Replicators			Property Plant and Equipment	15/05/2006	3	0	0.00
C00967 - General It Purchases & Cfcr`S			Property Plant and Equipment	31/03/2007	3	0	0.00
C00970 - Printer			Property Plant and Equipment	31/03/2007	3	0	0.00

Asset Ref / Name	Address	Rateable Value	IFRS Type	Valuation Date	Expected Life	Remaining Life	CFwd NBV
C00971 - Pc Updates Misc Equipmnt/Costs			Property Plant and Equipment	31/03/2007	3	0	0.00
C00972 - Land And Property Mis			Property Plant and Equipment	31/03/2007	5	0	0.00
C00972/1 - Land And Property Mis			Property Plant and Equipment	30/04/2007	5	0	0.00
C00972/2 - Land And Property Mis			Property Plant and Equipment	31/03/2009	1	0	0.00
C00979/1 - Computer Equipment			Property Plant and Equipment	31/03/2007	3	0	0.00
C00980 - Horizon			Property Plant and Equipment	31/03/2007	5	0	0.00
C00980/1 - Horizon Installation			Property Plant and Equipment	31/03/2008	5	0	0.00
C00980/2 - Horizon Installation			Property Plant and Equipment	31/08/2008	5	0	0.00
C00982 - Committee Management System			Property Plant and Equipment	31/03/2007	5	0	0.00
C00983 - Training Facilities (Itp Imp)			Property Plant and Equipment	31/03/2007	5	0	0.00
C00986 - Port Replicators			Property Plant and Equipment	15/08/2006	3	0	0.00
C00992 - Dip/Workflow			Property Plant and Equipment	31/05/2006	3	0	0.00
C00992/1 - Dip/Workflow			Property Plant and Equipment	30/04/2007	3	0	0.00
C00992/2 - Dip/Workflow			Property Plant and Equipment	31/07/2009	3	0	0.00
C00993 - New Equip Meeting Rm O S			Property Plant and Equipment	30/11/2006	3	0	0.00
C00994 - Website Enhancements			Property Plant and Equipment	31/12/2006	3	0	0.00
C00995 - Web Server Hr System - Fin Adm			Property Plant and Equipment	30/11/2006	3	0	0.00
C00996 - Ict Equipment Ngfl			Property Plant and Equipment	31/03/2007	3	0	0.00
C00997 - E-Planning Software Licences			Property Plant and Equipment	30/11/2006	3	0	0.00
C00999 - Gis File Server			Property Plant and Equipment	31/03/2007	3	0	0.00
C01000 - Computer Equipment			Property Plant and Equipment	31/03/2007	3	0	0.00
C01001 & 1001/1 - Sports Performance Software			Property Plant and Equipment	31/03/2007	3	0	0.00
C01002 - Libraries Pn2 Upgrade			Property Plant and Equipment	31/03/2007	3	0	0.00
C01003 - Nct/Ngfl Refresh			Property Plant and Equipment	31/03/2007	5	0	0.00
C01004 - Back Office Integration			Property Plant and Equipment	31/03/2007	5	0	0.00
C01004/1 - Back Office Integration			Property Plant and Equipment	30/04/2007	3	0	0.00
C01004/2 - Back Office Integration			Property Plant and Equipment	31/03/2009	3	0	0.00
C01004/3 - Back Office Integration			Property Plant and Equipment	31/03/2010	3	0	0.00
C01005 - Performance Man Sys - Biu			Property Plant and Equipment	30/04/2006	6	0	0.00
C01007 - Pricing Software			Property Plant and Equipment	28/02/2007	5	0	0.00
C01008 - Orienteering Mapping Project			Property Plant and Equipment	31/03/2007	5	0	0.00
C01011 - Major Incident Software Dev			Property Plant and Equipment	31/03/2007	5	0	0.00
C01011/1 - Major Incident Software Dev			Property Plant and Equipment	30/06/2007	3	0	0.00
C01011/2 - Major Incident Software Dev			Property Plant and Equipment	31/03/2009	3	0	0.00
C01012 - It - Equipment/Sof			Property Plant and Equipment	31/03/2007	5	0	0.00
C01013 - Microsoft Office Xp (All Svs)			Property Plant and Equipment	31/03/2007	5	0	0.00
C01014 - Server			Property Plant and Equipment	15/01/2007	3	0	0.00
C01016 - File Server			Property Plant and Equipment	15/01/2007	3	0	0.00
C01019 - Server			Property Plant and Equipment	15/01/2007	3	0	0.00
C01020 - Server			Property Plant and Equipment	15/01/2007	3	0	0.00
C01023 - File Server			Property Plant and Equipment	15/02/2007	3	0	0.00
C01032 - Information Technology			Property Plant and Equipment	31/03/2007	3	0	0.00
C01033 - Revenues It			Property Plant and Equipment	31/03/2007	3	0	0.00
C01033/1 - Revenues It			Property Plant and Equipment	30/04/2007	3	0	0.00
C01033/2 - Revenues It			Property Plant and Equipment	31/03/2009	3	0	0.00
C01033/3 - Revenues It			Property Plant and Equipment	31/03/2010	3	0	0.00
C01037 - Corporate Pc Repl Proj Costs			Property Plant and Equipment	31/03/2007	3	0	0.00
C01066 - File Servers			Property Plant and Equipment	31/03/2006	3	0	0.00
C01073 - PC's			Property Plant and Equipment	15/04/2007	3	0	0.00
C01074 - PC's			Property Plant and Equipment	15/04/2007	3	0	0.00
C01075 - Printer			Property Plant and Equipment	15/04/2007	3	0	0.00
C01076 - Laptops			Property Plant and Equipment	15/05/2007	3	0	0.00
C01077 - File Server			Property Plant and Equipment	15/05/2007	3	0	0.00
C01078 - PC's			Property Plant and Equipment	15/05/2007	3	0	0.00
C01079 - Printers			Property Plant and Equipment	15/05/2007	3	0	0.00
C01080 - Laptops			Property Plant and Equipment	15/06/2007	3	0	0.00
C01081 - Port Replicator			Property Plant and Equipment	15/06/2007	3	0	0.00

Asset Ref / Name	Address	Rateable Value	IFRS Type	Valuation Date	Expected Life	Remaining Life	CFwd NBV
C01082 - Laptop Stand			Property Plant and Equipment	15/06/2007	3	0	0.00
C01083 - Laptops			Property Plant and Equipment	15/06/2007	3	0	0.00
C01084 - Laptops			Property Plant and Equipment	15/06/2007	3	0	0.00
C01085 - Port Replicators			Property Plant and Equipment	15/06/2007	3	0	0.00
C01086 - 19" Monitors			Property Plant and Equipment	15/06/2007	3	0	0.00
C01087 - Printer			Property Plant and Equipment	15/06/2007	3	0	0.00
C01088 - Laptop			Property Plant and Equipment	15/07/2007	3	0	0.00
C01089 - Laptop			Property Plant and Equipment	15/07/2007	3	0	0.00
C01090 - Laptops			Property Plant and Equipment	15/07/2007	3	0	0.00
C01091 - Port Replicators			Property Plant and Equipment	15/07/2007	3	0	0.00
C01092 - Monitor			Property Plant and Equipment	15/07/2007	3	0	0.00
C01093 - D-View Stands			Property Plant and Equipment	15/07/2007	3	0	0.00
C01094 - Ict Equipment Ngfl			Property Plant and Equipment	31/03/2008	3	0	0.00
C01094/1 - Ict Equipment Ngfl			Property Plant and Equipment	31/03/2009	3	0	0.00
C01095 - Telephony Project			Property Plant and Equipment	30/04/2007	3	0	0.00
C01095/1 - Telephony Project			Property Plant and Equipment	31/03/2009	3	0	0.00
C01096 - Committee Management System			Property Plant and Equipment	31/03/2008	3	0	0.00
C01096/1 - Committee Management System			Property Plant and Equipment	31/03/2009	3	0	0.00
C01096/3 - Committee Management System			Property Plant and Equipment	31/03/2011	3	0	0.00
C01097 - PC's (Not Yet Allocated)			Property Plant and Equipment	31/03/2008	3	0	0.00
C01098 - La[Tops			Property Plant and Equipment	15/04/2007	3	0	0.00
C01100 - Pc With Dvd Writer			Property Plant and Equipment	15/08/2007	3	0	0.00
C01101 - Pc With 20" Monitor			Property Plant and Equipment	15/08/2007	3	0	0.00
C01102 - Pc With 2 17" Monitors			Property Plant and Equipment	15/08/2007	3	0	0.00
C01103 - Pc With 20" Monitor			Property Plant and Equipment	15/08/2007	3	0	0.00
C01104 - Pc With 20" Monitor			Property Plant and Equipment	15/08/2007	3	0	0.00
C01105 - PC's			Property Plant and Equipment	15/08/2007	3	0	0.00
C01106 - Pc With 19" Monitor			Property Plant and Equipment	15/08/2007	3	0	0.00
C01107 - Server			Property Plant and Equipment	15/08/2007	3	0	0.00
C01108 - Servers			Property Plant and Equipment	15/09/2007	3	0	0.00
C01109 - Laptops			Property Plant and Equipment	15/10/2007	3	0	0.00
C01110 - Pc			Property Plant and Equipment	15/10/2007	3	0	0.00
C01111 - Laptop			Property Plant and Equipment	15/10/2007	3	0	0.00
C01113 - It Purchases			Property Plant and Equipment	30/04/2007	3	0	0.00
C01114 - Hr Software			Property Plant and Equipment	30/04/2007	3	0	0.00
C01115 - Printing Equipment			Property Plant and Equipment	30/04/2007	3	0	0.00
C01116 - PC's			Property Plant and Equipment	15/12/2007	3	0	0.00
C01117 - PC's With No Monitor			Property Plant and Equipment	15/12/2007	3	0	0.00
C01118 - Equip Funded From Cfcr			Property Plant and Equipment	15/02/2008	3	0	0.00
C01120 - Laptops			Property Plant and Equipment	15/01/2008	3	0	0.00
C01121 - 17" Monitors			Property Plant and Equipment	15/01/2008	3	0	0.00
C01122 - Laptop			Property Plant and Equipment	15/01/2008	3	0	0.00
C01123 - Emerg Planning Gen Eqt			Property Plant and Equipment	30/04/2007	3	0	0.00
C01124 - Port Replicator			Property Plant and Equipment	15/01/2008	3	0	0.00
C01125 - 19" Monitor			Property Plant and Equipment	15/01/2008	3	0	0.00
C01126 - Touchscreen Monitors			Property Plant and Equipment	15/01/2008	3	0	0.00
C01128 - Burnfoot Cs Cfcr Equip			Property Plant and Equipment	30/04/2007	3	0	0.00
C01130 - Pc Jack			Property Plant and Equipment	15/02/2008	3	0	0.00
C01131 - Laptops			Property Plant and Equipment	15/03/2008	3	0	0.00
C01132 - Port Replicators			Property Plant and Equipment	15/02/2008	3	0	0.00
C01134 - PC's			Property Plant and Equipment	15/05/2007	3	0	0.00
C01135 - PC's			Property Plant and Equipment	15/05/2007	3	0	0.00
C01136 - PC's			Property Plant and Equipment	15/05/2007	3	0	0.00
C01137 - PC's			Property Plant and Equipment	15/05/2007	3	0	0.00
C01138 - PC's			Property Plant and Equipment	15/05/2007	3	0	0.00
C01139 - Laptops			Property Plant and Equipment	15/06/2007	3	0	0.00
C01140 - PC's			Property Plant and Equipment	15/08/2007	3	0	0.00

Asset Ref / Name	Address	Rateable Value	IFRS Type	Valuation Date	Expected Life	Remaining Life	CFwd NBV
C01141 - PC's			Property Plant and Equipment	15/08/2007	3	0	0.00
C01142 - PC's			Property Plant and Equipment	15/12/2007	3	0	0.00
C01143 - PC's			Property Plant and Equipment	15/12/2007	3	0	0.00
C01144 - PC's			Property Plant and Equipment	15/12/2007	3	0	0.00
C01145 - Laptops			Property Plant and Equipment	15/01/2008	3	0	0.00
C01146 - Laptops			Property Plant and Equipment	15/01/2008	3	0	0.00
C01147 - Laptops			Property Plant and Equipment	15/01/2008	3	0	0.00
C01148 - Laptops			Property Plant and Equipment	15/01/2008	3	0	0.00
C01149 - Laptops			Property Plant and Equipment	15/03/2008	3	0	0.00
C01150 - It Equip/Sof			Property Plant and Equipment	30/04/2007	3	0	0.00
C01151 - Legal It Equipment			Property Plant and Equipment	30/04/2007	3	0	0.00
C01152 - Hr Equipment Odd Team			Property Plant and Equipment	30/04/2007	3	0	0.00
C01154 - Corporate Pc Repl Proj Costs			Property Plant and Equipment	31/03/2008	3	0	0.00
C01155 - Laptop And Monitor			Property Plant and Equipment	31/03/2008	3	0	0.00
C01156 - Laptops			Property Plant and Equipment	31/03/2008	3	0	0.00
C01157 - Plan Printer			Property Plant and Equipment	31/03/2008	3	0	0.00
C01160 - Corporate Pc Repl Proj Costs			Property Plant and Equipment	31/03/2009	3	0	0.00
C01161 - PC's (Not Yet Allocated)			Property Plant and Equipment	31/03/2009	3	0	0.00
C01163 - Corporate Pc Repl Ancillary			Property Plant and Equipment	31/03/2009	3	0	0.00
C01164 - Baes Computer System			Property Plant and Equipment	31/03/2009	5	0	0.00
C01165 - Crm Project			Property Plant and Equipment	31/03/2009	5	0	0.00
C01165/1 - Crm Project			Property Plant and Equipment	31/03/2010	3	0	0.00
C01165/2 - Crm Project 2010/2011			Property Plant and Equipment	31/03/2011	3	0	0.00
C01165/4 - CRM Project 11/12			Property Plant and Equipment	31/03/2012	3	0	0.00
C01166 - Gis			Property Plant and Equipment	31/03/2009	5	0	0.00
C01166/1 - Gis			Property Plant and Equipment	31/12/2009	3	0	0.00
C01167 - Signature Recog Equip			Property Plant and Equipment	31/03/2009	5	0	0.00
C01168 - Veh Route Optimisation			Property Plant and Equipment	31/03/2009	5	0	0.00
C01168/1 - Veh Route Optimisation			Property Plant and Equipment	31/01/2010	3	0	0.00
C01168/2 - Veh Route Optimisation			Property Plant and Equipment	31/03/2011	5	1	0.00
C01169 & 1169/1 - Mw Pensions It			Property Plant and Equipment	31/10/2008	5	0	0.00
C01170 - 19" Flat Screen Monitor			Property Plant and Equipment	31/03/2009	3	0	0.00
C01171 - PC's			Property Plant and Equipment	15/06/2008	4	0	0.00
C01172 - Port Replicators			Property Plant and Equipment	15/07/2008	4	0	0.00
C01173 - PC's			Property Plant and Equipment	15/06/2008	4	0	0.00
C01174 - Laptops			Property Plant and Equipment	15/06/2008	4	0	0.00
C01175 - Pc			Property Plant and Equipment	15/07/2008	4	0	0.00
C01176 - D-View Stands			Property Plant and Equipment	15/06/2008	4	0	0.00
C01177 - Port Replicators			Property Plant and Equipment	15/06/2008	4	0	0.00
C01178 - High Spec Laptops			Property Plant and Equipment	15/06/2008	4	0	0.00
C01179 - Servers			Property Plant and Equipment	15/06/2008	4	0	0.00
C01180 - PC's With 22" Monitors			Property Plant and Equipment	15/07/2008	4	0	0.00
C01181 - Pc With 22" Monitor			Property Plant and Equipment	15/07/2008	4	0	0.00
C01182 - Pc			Property Plant and Equipment	15/07/2008	4	0	0.00
C01184 - Pc With 19" Monitor			Property Plant and Equipment	15/07/2008	4	0	0.00
C01186 - High Spec Pc			Property Plant and Equipment	15/06/2008	4	0	0.00
C01187 - Printer			Property Plant and Equipment	15/05/2008	4	0	0.00
C01188 - Community Centre Ngfl Upg			Property Plant and Equipment	31/03/2009	3	0	0.00
C01188/1 - Community Centre Ngfl Upg			Property Plant and Equipment	31/03/2010	3	0	0.00
C01189 - Data Sharing Partnership			Property Plant and Equipment	31/03/2009	3	0	0.00
C01189/1 - Data Sharing Partnership			Property Plant and Equipment	31/03/2010	3	0	0.00
C01189/2 - Data Sharing Partnership			Property Plant and Equipment	31/03/2011	3	0	0.00
C01191 - Burials Admin System			Property Plant and Equipment	31/03/2009	3	0	0.00
C01191/1 - Burials Admin System			Property Plant and Equipment	31/03/2010	3	0	0.00
C01192 - Ict Computer Equipment			Property Plant and Equipment	31/03/2009	3	0	0.00
C01194 - PC's			Property Plant and Equipment	15/08/2008	4	0	0.00
C01195 - Laptops			Property Plant and Equipment	15/08/2008	4	0	0.00

Asset Ref / Name	Address	Rateable Value	IFRS Type	Valuation Date	Expected Life	Remaining Life	CFwd NBV
C01196 - Pc			Property Plant and Equipment	15/08/2008	4	0	0.00
C01197 - Pc			Property Plant and Equipment	15/08/2008	4	0	0.00
C01198 - PC's With Monitor			Property Plant and Equipment	15/08/2008	4	0	0.00
C01199 - PC's			Property Plant and Equipment	15/08/2008	4	0	0.00
C01200 - PC's With 19" Monitor			Property Plant and Equipment	15/08/2008	4	0	0.00
C01202 - Printer			Property Plant and Equipment	15/11/2008	3	0	0.00
C01203 - Corporate It General			Property Plant and Equipment	31/08/2008	4	0	0.00
C01203/1 - Corporate It General			Property Plant and Equipment	31/03/2010	3	0	0.00
C01204 - Flexible Working			Property Plant and Equipment	31/03/2009	3	0	0.00
C01204/1 - Flexible Working			Property Plant and Equipment	31/03/2010	3	0	0.00
C01205 - Assessor Server			Property Plant and Equipment	31/12/2008	3	0	0.00
C01206 - It Equipment			Property Plant and Equipment	31/03/2009	3	0	0.00
C01207 - It Equipment			Property Plant and Equipment	31/03/2009	3	0	0.00
C01208 - Laptop			Property Plant and Equipment	15/01/2009	3	0	0.00
C01209 - 2 Servers (Pwpd)			Property Plant and Equipment	31/03/2009	3	0	0.00
C01210 - Hi-Spec Laptop			Property Plant and Equipment	15/03/2009	3	0	0.00
C01212 - Video Conference Unit			Property Plant and Equipment	31/03/2009	3	0	0.00
C01214 - Apple Imac			Property Plant and Equipment	31/03/2009	3	0	0.00
C01215 - Canon Digital Document Scanner			Property Plant and Equipment	31/03/2009	3	0	0.00
C01216 - PC's			Property Plant and Equipment	15/07/2008	4	0	0.00
C01217 - Printers			Property Plant and Equipment	15/07/2008	4	0	0.00
C01219 - Ups			Property Plant and Equipment	15/03/2009	3	0	0.00
C01220 - Printer			Property Plant and Equipment	15/03/2009	3	0	0.00
C01222 - Corona Upgrade 09			Property Plant and Equipment	31/03/2010	3	0	0.00
C01222/1 - Corona Upgrade 09			Property Plant and Equipment	31/03/2011	3	0	0.00
C01223 - PC's			Property Plant and Equipment	15/05/2009	3	0	0.00
C01224 - PC's Without Monitors			Property Plant and Equipment	15/05/2009	3	0	0.00
C01225 - PC's With 17" Monitors			Property Plant and Equipment	15/05/2009	3	0	0.00
C01226 - PC's With Monitor Stands			Property Plant and Equipment	15/05/2009	3	0	0.00
C01228 - Corporate Pc Repl Hardware			Property Plant and Equipment	31/03/2010	3	0	0.00
C01229 - Corporate Pc Repl Proj Costs			Property Plant and Equipment	31/03/2010	3	0	0.00
C01230 - Usdt Desktop With Stand			Property Plant and Equipment	15/06/2009	3	0	0.00
C01231 - PC's Without Monitor Stands			Property Plant and Equipment	15/07/2009	3	0	0.00
C01232 - Sun Storage Systems			Property Plant and Equipment	15/07/2009	3	0	0.00
C01233 - Ram Servers			Property Plant and Equipment	15/07/2009	3	0	0.00
C01234 - Hp Laserjet Printer			Property Plant and Equipment	15/07/2009	3	0	0.00
C01235 - It Equip/Sof			Property Plant and Equipment	31/03/2010	3	0	0.00
C01236/2 - Corp It Licensing Other			Property Plant and Equipment	31/03/2011	3	0	0.00
C01238 - Energy Management System			Property Plant and Equipment	31/03/2010	3	0	0.00
C01238/1 - Energy Management System			Property Plant and Equipment	31/03/2011	3	0	0.00
C01239 - Bms System			Property Plant and Equipment	31/03/2010	3	0	0.00
C01239/1 - Bms System			Property Plant and Equipment	31/03/2011	3	0	0.00
C01241 - Service Mgmt System			Property Plant and Equipment	31/03/2010	3	0	0.00
C01242 - Corporate Pc Replacement			Property Plant and Equipment	31/03/2010	3	0	0.00
C01244 - Proc It			Property Plant and Equipment	31/03/2010	3	0	0.00
C01246/1 - It Equip/ Software Other			Property Plant and Equipment	31/03/2011	3	0	0.00
C01246/3 - Other IT Equipment			Property Plant and Equipment	31/03/2012	3	0	0.00
C01248 - Service Mgmt System			Property Plant and Equipment	31/03/2011	3	0	0.00
C01249 - Corporate Pc Replacement			Property Plant and Equipment	31/03/2011	3	0	0.00
C01250 - Microsoft Office Comm			Property Plant and Equipment	31/03/2011	3	0	0.00
C01251 - Framework Mis Dev			Property Plant and Equipment	31/03/2011	3	0	0.00
C01251/1 - Framework Mis Dev			Property Plant and Equipment	31/03/2012	3	0	0.00
C01252 - Routewise Glob Info			Property Plant and Equipment	31/03/2011	3	0	0.00
C01252/2 - ROUTEWISE GLOB INFO			Property Plant and Equipment	31/03/2012	3	0	0.00
C01255 - Eplanning Server			Property Plant and Equipment	31/03/2011	3	0	0.00
C01256 - Scanner/Plotter			Property Plant and Equipment	31/03/2011	3	0	0.00
C01257/1 - Bcs Software Other			Property Plant and Equipment	31/03/2011	3	0	0.00

Asset Ref / Name	Address	Rateable Value	IFRS Type	Valuation Date	Expected Life	Remaining Life	CFwd NBV
C01258 - Dev New Internet/Intranet			Property Plant and Equipment	31/03/2011	3	0	0.00
C01258/1 - DEV NEW INTERNET/INTRANET			Property Plant and Equipment	31/03/2012	3	0	0.00
C01259 - Council Hq Comp Battery System			Property Plant and Equipment	31/03/2011	3	0	0.00
C01260 - Data Loggers-Wint Maint Fleet			Property Plant and Equipment	31/03/2011	3	0	0.00
C01260/1 - Data Loggers Wint Maint Fleet			Property Plant and Equipment	31/03/2012	3	0	0.00
C01261 - Unified Comms			Property Plant and Equipment	31/03/2011	3	0	0.00
C01261/1 - Unified Comms			Property Plant and Equipment	31/03/2012	3	0	0.00
C01262 - Office Equip Corp Finance			Property Plant and Equipment	31/03/2011	3	0	0.00
C01263 - Newlands Ps Printer			Property Plant and Equipment	31/03/2011	3	0	0.00
C01264 - Burnfoot Ps Smartboard			Property Plant and Equipment	31/03/2011	3	0	0.00
C01265 - Drumlanrig Ps Ins Av			Property Plant and Equipment	31/03/2011	3	0	0.00
C01266 - Trinity Ps Smartboard			Property Plant and Equipment	31/03/2011	3	0	0.00
C01267 - Hawick Hs Smartboards			Property Plant and Equipment	31/03/2011	3	0	0.00
C01268 - Heritage Hub Install Pcb			Property Plant and Equipment	31/03/2011	3	0	0.00
C01269 - Drumlanrig Ps 2 PC's			Property Plant and Equipment	31/03/2011	3	0	0.00
C01270 - Edenside Ps Cabling Work			Property Plant and Equipment	31/03/2011	3	0	0.00
C01271 - Peebles Hs Radio System			Property Plant and Equipment	31/03/2011	3	0	0.00
C01272 - Jedburgh Gs Radio System			Property Plant and Equipment	31/03/2011	3	0	0.00
C01273 - St Marys Mill Pc			Property Plant and Equipment	31/03/2011	3	0	0.00
C01274 - Burgh Ps Smartboards			Property Plant and Equipment	31/03/2011	3	0	0.00
C01275 - Trinity Ps Pc			Property Plant and Equipment	31/03/2011	3	0	0.00
C01276 - Community Safety Computer Equip			Property Plant and Equipment	31/03/2011	3	0	0.00
C01277 - Assesor Recording Equip			Property Plant and Equipment	31/03/2011	3	0	0.00
C01278 - Baes Equipment			Property Plant and Equipment	31/03/2011	3	0	0.00
C01278/1 - BAES EQUIPMENT			Property Plant and Equipment	31/03/2012	3	0	0.00
C01279 - Duns Office Printer			Property Plant and Equipment	31/03/2011	3	0	0.00
C01281 - Corporate Pc Replacement			Property Plant and Equipment	31/03/2012	3	0	0.00
C01282 - Bus Sys Sw Homecare			Property Plant and Equipment	31/03/2012	3	0	0.00
C01283 - Prop & Fac Tech Forge			Property Plant and Equipment	31/03/2012	3	0	0.00
C01284 - E & L Routewise Dev			Property Plant and Equipment	31/03/2012	3	0	0.00
C01285 - Service Mgmt System			Property Plant and Equipment	31/03/2012	3	0	0.00
C01286 - Prop & Fac Building Mgmt Sys			Property Plant and Equipment	31/03/2012	3	0	0.00
C01288 - Building Cleaning System			Property Plant and Equipment	31/03/2012	3	0	0.00
C01289 - Icon Upgrade			Property Plant and Equipment	31/03/2012	3	0	0.00
C01290 - Cs Civica Comms			Property Plant and Equipment	31/03/2012	3	0	0.00
C01291 - Infr & Microsoft Research			Property Plant and Equipment	31/03/2012	3	0	0.00
C01292 - Assesors Sum Val Import			Property Plant and Equipment	31/03/2012	3	0	0.00
C01293 - Instal Radio LinkS Roads Depot			Property Plant and Equipment	31/03/2012	3	0	0.00
C01294 - Assesors Land Reg Import			Property Plant and Equipment	31/03/2012	3	0	0.00
C01295 - Laptop Encryption			Property Plant and Equipment	31/03/2012	3	0	0.00
C01296 - Software Asset Management			Property Plant and Equipment	31/03/2012	3	0	0.00
C01297 - Repl Curricular Networks			Property Plant and Equipment	31/03/2012	3	0	0.00
C01299 - Hi-Light 3 Upgrade			Property Plant and Equipment	31/03/2012	3	0	0.00
C01302 - Corp It Licensing			Property Plant and Equipment	31/03/2012	3	0	0.00
C01303 - Cs Software Consultancy			Property Plant and Equipment	31/03/2012	3	0	0.00
C01304 - Schools IT Equipment			Property Plant and Equipment	31/03/2012	3	0	0.00
C01304/2 - Schools IT Equipment			Property Plant and Equipment	31/03/2013	3	1	0.00
C01304/3 - Schools IT Equipment			Property Plant and Equipment	31/03/2014	3	1	0.00
C01304/5 - School IT Equipment			Property Plant and Equipment	31/03/2015	3	2	39,641.46
C01304/6 - School IT Equipment			Property Plant and Equipment	31/03/2016	3	3	81,369.20
C01305 - CR Resources CfcRS			Property Plant and Equipment	31/03/2012	3	0	0.00
C01307 - Corporate Pc Replacement			Property Plant and Equipment	31/03/2013	3	1	0.00
C01307/1 - Corporate Pc Replacement Software			Property Plant and Equipment	31/03/2013	3	1	0.00
C01308 - Dev New Internet/Intranet			Property Plant and Equipment	31/03/2013	3	1	0.00
C01309 - Unified Comms			Property Plant and Equipment	31/03/2013	3	1	0.00
C01310 - Icon Upgrade			Property Plant and Equipment	31/03/2013	3	1	0.00
C01311 - Bus Sys Sw Homecare			Property Plant and Equipment	31/03/2013	3	1	0.00

Asset Ref / Name	Address	Rateable Value	IFRS Type	Valuation Date	Expected Life	Remaining Life	CFwd NBV
C01312 - Cs Civica Comms			Property Plant and Equipment	31/03/2013	3	1	0.00
C01313 - E & I Online Local Dev Plan			Property Plant and Equipment	31/03/2013	3	1	0.00
C01314 - Infr & Microsoft Research			Property Plant and Equipment	31/03/2013	3	1	0.00
C01315 - Repl Curricular Networks			Property Plant and Equipment	31/03/2013	3	1	0.00
C01316/1 - E & I Autor Pub Prot			Property Plant and Equipment	31/03/2013	3	1	0.00
C01318 - Cs Revs & Bens Scanner			Property Plant and Equipment	31/03/2013	3	1	0.00
C01320 - Prop & Fac Tech Forge			Property Plant and Equipment	31/03/2013	3	1	0.00
C01322 - Mobile Device Management			Property Plant and Equipment	31/03/2013	3	1	0.00
C01323 - Cognos/Rivo Developments			Property Plant and Equipment	31/03/2013	3	1	0.00
C01324 - Bts Computer Room Upgrade			Property Plant and Equipment	31/03/2013	3	1	0.00
C01326 - CE Resources CfcRS			Property Plant and Equipment	31/03/2013	3	1	0.00
C01327 - Network Rationalisation			Property Plant and Equipment	31/03/2014	3	1	0.00
C01328 - Icon Upgrade			Property Plant and Equipment	31/03/2014	3	1	0.00
C01330 - Corporate PC Replacement			Property Plant and Equipment	31/03/2014	3	1	0.00
C01331 - Unified Comms			Property Plant and Equipment	31/03/2014	3	1	0.00
C01332 - CS Revs & Bens Scanner			Property Plant and Equipment	31/03/2014	3	1	0.00
C01333 - Bus Sys SW Homecare			Property Plant and Equipment	31/03/2014	3	1	0.00
C01334 - E & I Author Pub Prot			Property Plant and Equipment	31/03/2014	3	1	0.00
C01335 - ELL Iguana Pub Web Access Upgrade			Property Plant and Equipment	31/03/2014	3	1	0.00
C01336 - SS CS Contact Centre Screens			Property Plant and Equipment	31/03/2014	3	1	0.00
C01337 - Infr & Microsoft Research			Property Plant and Equipment	31/03/2014	3	1	0.00
C01338 - Repl Curricular Networks			Property Plant and Equipment	31/03/2014	3	1	0.00
C01340 - Mobile Device Management			Property Plant and Equipment	31/03/2014	3	1	0.00
C01341 - Add Server Storage Data Growth			Property Plant and Equipment	31/03/2014	3	1	0.00
C01342 - HQ Server Replacements			Property Plant and Equipment	31/03/2014	3	1	0.00
C01343 - Prop & Fac Tech Forge			Property Plant and Equipment	31/03/2014	3	1	0.00
C01344 - Corona/Northgate Interface			Property Plant and Equipment	31/03/2014	3	1	0.00
C01345 - CG-ASS-IND Electoral Ret Server			Property Plant and Equipment	31/03/2014	3	1	0.00
C01347 - BTS Policy Compliance			Property Plant and Equipment	31/03/2014	3	1	0.00
C01348 - Triple Wi Fi Provision			Property Plant and Equipment	31/03/2014	3	1	0.00
C01349 - Rent Mgmt & Acc System			Property Plant and Equipment	31/03/2014	3	1	0.00
C01350 - E & I Uniform DMS Capacity			Property Plant and Equipment	31/03/2014	3	1	0.00
C01351 - Curricular Network ipads			Property Plant and Equipment	31/03/2014	3	1	0.00
C01352 - E & I Uniform Upgrade			Property Plant and Equipment	31/03/2014	3	1	0.00
C01353 - SW Residential Homes i pads			Property Plant and Equipment	31/03/2014	3	1	0.00
C01355 - Lagan Upgrade			Property Plant and Equipment	31/03/2014	3	1	0.00
C01356 - CE Resources CFCRS			Property Plant and Equipment	31/03/2014	3	1	0.00
C01357 - Local View GIS Upgrade			Property Plant and Equipment	31/03/2014	3	1	0.00
C01358 - BTS IT Service Desk dev			Property Plant and Equipment	31/03/2014	3	1	0.00
C01360 - Solar Winds NWK Upgrade			Property Plant and Equipment	31/03/2014	3	1	0.00
C01361 - SW IT Equip CFCR			Property Plant and Equipment	31/03/2014	3	1	0.00
C01361/1 - SW IT Equipment CFCR			Property Plant and Equipment	31/03/2016	3	3	5,301.00
C01363 - Corporate IT Equipment Fund			Property Plant and Equipment	31/03/2015	3	2	449,843.14
C01364 - Unified Comms			Property Plant and Equipment	31/03/2015	3	2	10,545.00
C01365 - Boardroom Av			Property Plant and Equipment	31/03/2015	3	2	7,272.50
C01366 - Bus Syst SW Homecare			Property Plant and Equipment	31/03/2015	3	2	12,926.10
C01369/1 - E&I Uniform Ugrade			Property Plant and Equipment	31/03/2016	3	3	12,000.00
C01373 - CE/Resources CFCR			Property Plant and Equipment	31/03/2015	3	2	1,919.49
C01374 - SBC Contracts IT Equip			Property Plant and Equipment	31/03/2015	3	2	5,920.00
C01375 - Place IT Equip			Property Plant and Equipment	31/03/2015	3	2	593.99
C01376 - CE Equipment			Property Plant and Equipment	31/03/2015	3	2	557.50
C01377 - Peoples Network Upgrade			Property Plant and Equipment	31/03/2015	3	2	82,702.82
C01377/1 - Peoples Network Upgrade Software			Property Plant and Equipment	31/03/2015	3	2	17,557.80
C01379 - Add Server Storage Data Growth			Property Plant and Equipment	31/03/2015	5	4	47,353.25
C01380 - Triple WIFI Provision			Property Plant and Equipment	31/03/2015	5	4	123,185.06
C01381 - Mobile Device Management			Property Plant and Equipment	31/03/2015	3	2	2,514.48
C01382 - Fin Syst Infrastructure Dev			Property Plant and Equipment	31/03/2015	3	2	2,156.49

Asset Ref / Name	Address	Rateable Value	IFRS Type	Valuation Date	Expected Life	Remaining Life	CFwd NBV
C01383 - Repl Curricular Networks			Property Plant and Equipment	31/03/2015	3	2	536,491.43
C01384 - Infr & Miscrosoft Refresh			Property Plant and Equipment	31/03/2015	3	2	50,666.73
C01387 - PSN Improvement Work			Property Plant and Equipment	31/03/2015	3	2	20,678.63
C01391 - Eyemouth High			Property Plant and Equipment	31/03/2015	3	2	1,702.50
C01395 - Passenger Transport MIS			Property Plant and Equipment	31/03/2016	3	3	12,912.00
C01396 - Data Backup Replacement			Property Plant and Equipment	31/03/2016	3	3	11,795.00
C01397 - Schneider			Property Plant and Equipment	31/03/2016	3	3	16,502.00
C01399 - CMT & Service Directors Surfaces			Property Plant and Equipment	31/03/2016	3	3	21,413.91
C01400 - E&I Domestic Abuse MIS			Property Plant and Equipment	31/03/2016	3	3	16,500.00
C01403 - Confirm V15 Upgrade			Property Plant and Equipment	31/03/2016	3	3	8,807.00
C01404 - PSN Upgrades			Property Plant and Equipment	31/03/2016	3	3	7,043.28
C01405 - Desktop Technology			Property Plant and Equipment	31/03/2016	3	3	20,728.24
C01408 - Border Railway Stations Touchscreens			Property Plant and Equipment	31/03/2016	3	3	70,174.92
F00001 - Airshell Shelters			Property Plant and Equipment	01/01/1993	10	0	0.00
F00002 - Mobile Radio			Property Plant and Equipment	01/01/1993	10	0	0.00
F00003 - Raynet Radio			Property Plant and Equipment	01/01/1993	10	0	0.00
F00004 - Photocopier			Property Plant and Equipment	01/04/1991	10	0	0.00
F00005 - Guillotine			Property Plant and Equipment	01/01/1991	10	0	0.00
F00006 - Collator			Property Plant and Equipment	01/12/1989	10	0	0.00
F00007 - Printing Machine			Property Plant and Equipment	01/07/1990	10	0	0.00
F00008 - Stitcher/Trimmer			Property Plant and Equipment	01/06/1991	10	0	0.00
F00010 - Printing Machine			Property Plant and Equipment	01/08/1994	10	0	0.00
F00011 - Guillotine			Property Plant and Equipment	01/01/1991	10	0	0.00
F00012 - Photocopier			Property Plant and Equipment	01/06/1994	10	0	0.00
F00013 - Comparator			Property Plant and Equipment	01/04/1990	20	0	0.00
F00014 - Franking Machine			Property Plant and Equipment	01/05/1992	10	0	0.00
F00015 - Rolling Road/Brake Tester			Property Plant and Equipment	01/04/1994	15	0	0.00
F00016 - Vehicle Hoists			Property Plant and Equipment	01/04/1980	20	0	0.00
F00017 - Hq Telephone System			Property Plant and Equipment	01/04/1985	20	0	0.00
F00018 - Hq Telephone System			Property Plant and Equipment	01/04/1988	17	0	0.00
F00019 - Hq Telephone System			Property Plant and Equipment	01/04/1989	16	0	0.00
F00020 - Hq Telephone System			Property Plant and Equipment	01/04/1993	12	0	0.00
F00021 - Hq Telephone System			Property Plant and Equipment	01/04/1993	12	0	0.00
F00022 - Hq Telephone System			Property Plant and Equipment	01/04/1993	12	0	0.00
F00023 - It Infrastructure			Property Plant and Equipment	01/10/1996	5	0	0.00
F00024 - It Infrastructure			Property Plant and Equipment	01/10/1997	5	0	0.00
F00025 - Fuel Management System			Property Plant and Equipment	02/04/1997	10	0	0.00
F00026 - Aes Bathmasters			Property Plant and Equipment	13/03/1998	10	0	0.00
F00027 - Aes Bed Elevators			Property Plant and Equipment	12/03/1998	10	0	0.00
F00029 - Printing Equipment			Property Plant and Equipment	01/04/1997	15	0	0.00
F00030 - Bruel & Kjaer			Property Plant and Equipment	19/02/1998	15	0	0.00
F00031 - Submersible Pump			Property Plant and Equipment	30/12/1997	15	0	0.00
F00032 - Lifton Excavator			Property Plant and Equipment	23/06/1997	10	0	0.00
F00033 - Lifton Excavator			Property Plant and Equipment	17/06/1997	10	0	0.00
F00034 - Lifton Excavator			Property Plant and Equipment	17/06/1997	10	0	0.00
F00035 - Gang Mower			Property Plant and Equipment	31/03/1998	10	0	0.00
F00036 - Gang Mower			Property Plant and Equipment	31/03/1998	10	0	0.00
F00037 - Gang Mower			Property Plant and Equipment	31/03/1998	10	0	0.00
F00038 - Mobile Column Lift Set			Property Plant and Equipment	18/03/1997	10	0	0.00
F00039 - 20 Tonne Lift			Property Plant and Equipment	31/03/1998	10	0	0.00
F00040 - Inserter System/Folder			Property Plant and Equipment	25/02/1998	10	0	0.00
F00041 - It Infrastructure 1998/99			Property Plant and Equipment	01/10/1998	5	0	0.00
F00042 - Collator 98/99			Property Plant and Equipment	01/10/1998	5	0	0.00
F00043 - Roller Brake Tester 98/99			Property Plant and Equipment	01/10/1998	5	0	0.00
F00045 - 20 Tonne Four Post Lift			Property Plant and Equipment	01/10/1998	5	0	0.00
F00046 - 04 Tonne Four Post Lift			Property Plant and Equipment	01/10/1998	5	0	0.00
F00047 - Refuse Collection Lifting			Property Plant and Equipment	01/10/1998	10	0	0.00

Asset Ref / Name	Address	Rateable Value	IFRS Type	Valuation Date	Expected Life	Remaining Life	CFwd NBV
F00048 - Refuse Collection Lifting			Property Plant and Equipment	01/10/1998	10	0	0.00
F00049 - Metric Local Standards			Property Plant and Equipment	01/10/1998	100	84	24,623.14
F00050 - Imperial Local Standards			Property Plant and Equipment	01/10/1998	100	84	2,584.44
F00051 - Metric Working Standards			Property Plant and Equipment	01/10/1998	100	84	2,021.96
F00052 - Metric Working Standards			Property Plant and Equipment	01/10/1998	100	84	2,021.96
F00053 - Metric Working Standards			Property Plant and Equipment	01/10/1998	100	84	2,021.96
F00054 - Metric Working Standards			Property Plant and Equipment	01/10/1998	100	84	2,021.96
F00055 - Metric Working Standards			Property Plant and Equipment	01/10/1998	100	84	2,021.96
F00056 - Sartorius Comparator			Property Plant and Equipment	01/10/1998	20	4	1,181.28
F00057 - Sartorius Comparator			Property Plant and Equipment	01/10/1998	20	4	787.69
F00058 - Sartorius Comparator			Property Plant and Equipment	01/10/1998	20	4	1,350.00
F00059 - Sartorius Comparator			Property Plant and Equipment	01/10/1998	20	4	1,518.72
F00060 - Sartorius 98/99			Property Plant and Equipment	01/10/1998	20	4	167.95
F00061 - Sartorius 98/99			Property Plant and Equipment	01/10/1998	20	4	378.90
F00062 - Bhs Telephone System			Property Plant and Equipment	24/08/1999	20	4	1,719.54
F00063 - Comparator			Property Plant and Equipment	13/09/1999	20	4	0.00
F00064 - Containers			Property Plant and Equipment	01/09/1999	10	0	0.00
F00065 - Acoustic Barrier			Property Plant and Equipment	16/07/1999	10	0	0.00
F00067 - Air Conditioning			Property Plant and Equipment	01/03/2001	5	0	0.00
F00068 - Air Conditioning			Property Plant and Equipment	01/03/2001	5	0	0.00
F00070 - Telephone System			Property Plant and Equipment	05/03/2001	5	0	0.00
F00071 - Telephone System			Property Plant and Equipment	05/03/2001	5	0	0.00
F00072 - Shredder			Property Plant and Equipment	11/04/2001	5	0	0.00
F00073 - Flume Tlc Hawick			Property Plant and Equipment	01/03/2002	15	2	3,865.84
F00074 - Digital Microfilm Scanner			Property Plant and Equipment	31/01/2003	5	0	0.00
F00075 - Vehicle Pit			Property Plant and Equipment	31/03/2003	5	0	0.00
F00076 - Stairlift Aid - White			Property Plant and Equipment	21/05/2003	5	0	0.00
F00077 - Carendo Bath Aid			Property Plant and Equipment	04/07/2003	5	0	0.00
F00078 - Stairlift Aid			Property Plant and Equipment	16/09/2003	5	0	0.00
F00079 - Digital Photocopier			Property Plant and Equipment	05/11/2003	5	0	0.00
F00080 - Milford Person Lift			Property Plant and Equipment	24/11/2003	5	0	0.00
F00081 - Stairclimber			Property Plant and Equipment	12/12/2003	5	0	0.00
F00082 - Dishwasher - Waverley Oph			Property Plant and Equipment	20/06/2003	5	0	0.00
F00083 - Arjo Bath-Waverley Oph			Property Plant and Equipment	15/09/2003	5	0	0.00
F00084 - Arjo Bath-St Ronans Oph			Property Plant and Equipment	15/09/2003	5	0	0.00
F00085 - Washing Machine-Saltgreens			Property Plant and Equipment	06/09/2003	5	0	0.00
F00086 - Washing Machine-Waverley Oph			Property Plant and Equipment	11/11/2003	5	0	0.00
F00087 - Washing Machine-St Ronans Oph			Property Plant and Equipment	17/12/2003	5	0	0.00
F00088 - Wilton Pool Refurbishment			Property Plant and Equipment	31/03/2004	10	0	0.00
F00089 - Drumlanrig Ps Replace Boiler			Property Plant and Equipment	31/03/2004	10	0	0.00
F00091 - Berwickshire Hs Tech Equipment			Property Plant and Equipment	31/03/2004	10	0	0.00
F00092 - Earlston Hs Tech Equipment			Property Plant and Equipment	31/03/2004	10	0	0.00
F00093 - Eyemouth Hs Tech Equipment			Property Plant and Equipment	31/03/2004	10	0	0.00
F00094 - Galashiels Academy Tech Equip			Property Plant and Equipment	31/03/2004	10	0	0.00
F00095 - Hawick Hs Tech Equipment			Property Plant and Equipment	31/03/2004	10	0	0.00
F00096 - Jedburgh Gs Tech Equipment			Property Plant and Equipment	31/03/2004	10	0	0.00
F00097 - Kelso Hs Tech Equipment			Property Plant and Equipment	31/03/2004	10	0	0.00
F00098 - Peebles Hs Tech Equipment			Property Plant and Equipment	31/03/2004	10	0	0.00
F00099 - Selkirk Hs Tech Equipment			Property Plant and Equipment	31/03/2004	10	0	0.00
F00100 - Balmoral Ps Cctv			Property Plant and Equipment	31/03/2005	5	0	0.00
F00101 - Chirnside Ps Rewiring			Property Plant and Equipment	31/12/2004	10	0	0.00
F00102 - Drumlanrig Ps Cctv			Property Plant and Equipment	31/03/2005	5	0	0.00
F00103 - Drumlanrig Ps Heating Upgrade			Property Plant and Equipment	31/03/2005	10	0	0.00
F00104 - Edenside Ps Heating Upgrade			Property Plant and Equipment	31/03/2005	10	0	0.00
F00105 - Howdenburn Ps Cctv			Property Plant and Equipment	31/03/2005	5	0	0.00
F00106 - Parkside Ps Cctv			Property Plant and Equipment	31/03/2005	5	0	0.00
F00107 - Philiphaugh Ps Fire Alarm			Property Plant and Equipment	31/03/2005	5	0	0.00

Asset Ref / Name	Address	Rateable Value	IFRS Type	Valuation Date	Expected Life	Remaining Life	CFwd NBV
F00108 - Philiphaugh Ps Cctv			Property Plant and Equipment	31/03/2005	5	0	0.00
F00109 - St Peters Ps Cctv			Property Plant and Equipment	31/03/2005	5	0	0.00
F00110 - St Ronan`S Ps Fire Alarm			Property Plant and Equipment	31/03/2005	5	0	0.00
F00111 - Stirches Ps Main Boiler			Property Plant and Equipment	28/02/2005	10	0	0.00
F00112 - Hawick Hs Cctv			Property Plant and Equipment	31/03/2005	5	0	0.00
F00113 - Jedburgh Gs Boiler/Flues			Property Plant and Equipment	31/03/2005	10	0	0.00
F00114 - Jedburgh Gs Sts Cctv			Property Plant and Equipment	31/03/2005	5	0	0.00
F00115 - Kelso Hs Cctv			Property Plant and Equipment	31/03/2005	5	0	0.00
F00116 - Kelso Hs Replace Fire Alarms			Property Plant and Equipment	31/03/2005	5	0	0.00
F00117 - Kelso Hs Main Heating Pumps			Property Plant and Equipment	31/03/2005	10	0	0.00
F00118 - Replace Fire Alarms (Sec)			Property Plant and Equipment	31/03/2005	5	0	0.00
F00119 - Peebles Communtty Centre Boiler			Property Plant and Equipment	31/03/2005	10	0	0.00
F00120 - Screen (Health & Safety)			Property Plant and Equipment	31/03/2005	5	0	0.00
F00121 - Ell - Passenger Lift Upgrade			Property Plant and Equipment	31/12/2004	5	0	0.00
F00122 - Ell - Electrical Infrastrcture			Property Plant and Equipment	31/01/2005	5	0	0.00
F00123 - Galashiels Library Sec System			Property Plant and Equipment	31/03/2005	5	0	0.00
F00124 - Museum Hq Selkirk Security			Property Plant and Equipment	31/03/2005	5	0	0.00
F00125 - Museum Service Display Equip			Property Plant and Equipment	31/03/2005	5	0	0.00
F00126 - Jedburgh Castle Jail Signage			Property Plant and Equipment	31/03/2005	5	0	0.00
F00127 - St Ronans Replace DhW System			Property Plant and Equipment	31/03/2005	5	0	0.00
F00128 - Grove House Call System			Property Plant and Equipment	31/03/2005	5	0	0.00
F00129 - Ability Centre Boiler			Property Plant and Equipment	31/12/2004	10	0	0.00
F00130 - Paton Street Boiler			Property Plant and Equipment	31/12/2004	10	0	0.00
F00131 - Hq External Security Cameras			Property Plant and Equipment	31/03/2005	5	0	0.00
F00132 - Fuel System			Property Plant and Equipment	28/02/2005	5	0	0.00
F00133 - Drumlanrig Ps Kitchen Equip			Property Plant and Equipment	31/03/2005	5	0	0.00
F00134 - Duns Ps Kitchen Equip			Property Plant and Equipment	31/03/2005	5	0	0.00
F00135 - Wilton Ps Pool Safety Equip			Property Plant and Equipment	31/03/2005	5	0	0.00
F00136 - Primary Pe Equipment			Property Plant and Equipment	31/03/2005	5	0	0.00
F00137 - Eyemouth Hs Kitchen Equipment			Property Plant and Equipment	31/03/2005	5	0	0.00
F00138 - Jedburgh Hs Kitchen Equipment			Property Plant and Equipment	31/03/2005	5	0	0.00
F00139 - Jedburgh Gs Kitchen Equipment			Property Plant and Equipment	31/03/2005	5	0	0.00
F00140 - Technical Depts Rcb Equipment			Property Plant and Equipment	31/03/2005	5	0	0.00
F00141 - Secondary Schools Dynix Equip			Property Plant and Equipment	31/03/2005	5	0	0.00
F00142 - Sec Schools Tech Equip Upgrade			Property Plant and Equipment	31/03/2005	5	0	0.00
F00143 - Sec Schools Tech Equip Upgrade			Property Plant and Equipment	31/03/2005	5	0	0.00
F00144 - It Equipment/Sof			Property Plant and Equipment	31/03/2005	5	0	0.00
F00145 - Harestanes Servces Improvement			Property Plant and Equipment	31/03/2005	5	0	0.00
F00146 - Museums Induction Loops			Property Plant and Equipment	31/03/2005	5	0	0.00
F00147 - Saltgreens Canopy			Property Plant and Equipment	31/03/2005	5	0	0.00
F00148 - Franking Machine - Hq			Property Plant and Equipment	31/03/2005	5	0	0.00
F00149 - Video Conferencing Equipment			Property Plant and Equipment	31/03/2005	5	0	0.00
F00150 - Overhead Projector (Members)			Property Plant and Equipment	31/03/2005	5	0	0.00
F00151 - Whiteadder Reservoir Equipment			Property Plant and Equipment	30/11/2004	5	0	0.00
F00152 - Playarea Equipment H&S Works			Property Plant and Equipment	31/01/2005	5	0	0.00
F00153 - Harestanes Centre Dda Works			Property Plant and Equipment	31/03/2005	5	0	0.00
F00154 - Harestanes Centre Dda Works			Property Plant and Equipment	31/03/2005	5	0	0.00
F00155 - E-Care Project			Property Plant and Equipment	31/03/2005	5	0	0.00
F00156 - Ability Equip Store Minor Wks			Property Plant and Equipment	31/01/2005	5	0	0.00
F00156/1 - Ability Equip Store Minor Wks			Property Plant and Equipment	31/03/2010	5	0	0.00
F00158 - Home Composting			Property Plant and Equipment	31/03/2005	5	0	0.00
F00159 - Schools Outdoor Ed Equipment			Property Plant and Equipment	31/03/2006	5	0	0.00
F00160 - Melrose Ed Centre			Property Plant and Equipment	31/08/2005	5	0	0.00
F00161 - Dda Improvements To Premises			Property Plant and Equipment	31/05/2005	3	0	0.00
F00162 - Dda Play Equipment Various			Property Plant and Equipment	31/03/2006	5	0	0.00
F00163 - Finishing Equip Reprographics			Property Plant and Equipment	31/03/2006	5	0	0.00
F00164 - Noise Monitoring Equipment			Property Plant and Equipment	31/03/2006	5	0	0.00

Asset Ref / Name	Address	Rateable Value	IFRS Type	Valuation Date	Expected Life	Remaining Life	CFwd NBV
F00165 - Balmoral Ps - Fire Alarms			Property Plant and Equipment	31/03/2006	5	0	0.00
F00166 - Hawick Hs - Fire Alarms			Property Plant and Equipment	31/03/2006	5	0	0.00
F00167 - Selkirk Hs - Fire Alarms			Property Plant and Equipment	31/03/2006	5	0	0.00
F00168 - Cockburnspath Ps - Fire Alarms			Property Plant and Equipment	31/03/2006	5	0	0.00
F00169 - Kelso Hs - Fire Alarms			Property Plant and Equipment	31/03/2006	5	0	0.00
F00170 - Knowepark Ps - Fire Alarms			Property Plant and Equipment	31/03/2006	5	0	0.00
F00171 - Philiphaugh Ps - Fire Alarms			Property Plant and Equipment	31/03/2006	5	0	0.00
F00172 - St Marg Ps Gala - Fire Alarms			Property Plant and Equipment	31/03/2006	5	0	0.00
F00173 - St Marg Ps Hawick - Fire Alarm			Property Plant and Equipment	31/03/2006	5	0	0.00
F00174 - Trinity Ps - Fire Alarms			Property Plant and Equipment	31/03/2006	5	0	0.00
F00175 - Fire Alarms - Various/Unalloc			Property Plant and Equipment	31/03/2006	5	0	0.00
F00176 - Broomlands Ps - Cctv			Property Plant and Equipment	31/03/2006	5	0	0.00
F00178 - Edenside Ps - Cctv			Property Plant and Equipment	31/03/2006	5	0	0.00
F00179 - Glendinning Ps - Cctv			Property Plant and Equipment	31/03/2006	5	0	0.00
F00180 - Howdenburn Ps - Cctv			Property Plant and Equipment	31/03/2006	5	0	0.00
F00181 - Kingsland Ps - Cctv			Property Plant and Equipment	31/03/2006	5	0	0.00
F00182 - St Josephs Ps - Cctv			Property Plant and Equipment	31/03/2006	5	0	0.00
F00183 - St Margaret`S Ps Gala - Cctv			Property Plant and Equipment	31/03/2006	5	0	0.00
F00184 - St Margaret`S Ps Hawick - Cctv			Property Plant and Equipment	31/03/2006	5	0	0.00
F00185 - Stirches Ps - Cctv			Property Plant and Equipment	31/03/2006	5	0	0.00
F00186 - Trinity Ps - Cctv			Property Plant and Equipment	31/03/2006	5	0	0.00
F00187 - Tweedbank Ps - Cctv			Property Plant and Equipment	31/03/2006	5	0	0.00
F00188 - Wilton Ps - Cctv			Property Plant and Equipment	31/03/2006	5	0	0.00
F00189 - Various/Unallocated - Cctv			Property Plant and Equipment	31/03/2006	5	0	0.00
F00190 - Various School Gym Equipment			Property Plant and Equipment	31/03/2006	5	0	0.00
F00191 - Berwickshire Hs - Healthy Vend			Property Plant and Equipment	31/03/2006	5	0	0.00
F00192 - Earlston Hs - Healthy Vending			Property Plant and Equipment	31/03/2006	5	0	0.00
F00193 - Jed Grammer - Healthy Vending			Property Plant and Equipment	31/03/2006	5	0	0.00
F00194 - Peebles Hs - Dda Pupil Support			Property Plant and Equipment	31/03/2006	5	0	0.00
F00195 - Langlee Ps - Dda Pupil Support			Property Plant and Equipment	31/03/2006	5	0	0.00
F00196 - Greenlaw Ps - Dda Pupil Supprt			Property Plant and Equipment	31/03/2006	5	0	0.00
F00197 - Hawick Town Hall-Sound & Light			Property Plant and Equipment	31/03/2006	5	0	0.00
F00199 - Jed Town Hall - Sound & Light			Property Plant and Equipment	31/03/2006	5	0	0.00
F00200 - Volntr Hall Gala - Sound & Lig			Property Plant and Equipment	31/03/2006	5	0	0.00
F00201 - Melrose Corn - Sound & Light			Property Plant and Equipment	31/03/2006	5	0	0.00
F00202 - Coldstrm Lib - Upgrade Csh Reg			Property Plant and Equipment	31/03/2006	5	0	0.00
F00203 - Duns Lib - Upgrade Cash Regist			Property Plant and Equipment	31/03/2006	5	0	0.00
F00204 - Library Hq -Upgrade Cash Reg			Property Plant and Equipment	31/03/2006	5	0	0.00
F00205 - Eyemouth Lib- Upgrade Cash Reg			Property Plant and Equipment	31/03/2006	5	0	0.00
F00206 - Hawick Lib - Upgrade Cash Reg			Property Plant and Equipment	31/03/2006	5	0	0.00
F00207 - Innerleithen Lib -Cash Registr			Property Plant and Equipment	31/03/2006	5	0	0.00
F00208 - Jedburgh Lib - Upgrade Csh Reg			Property Plant and Equipment	31/03/2006	5	0	0.00
F00209 - Kelso Lib - Upgrade Cash Reg			Property Plant and Equipment	31/03/2006	5	0	0.00
F00210 - Melrose Lib- Upgrade Cash Reg			Property Plant and Equipment	31/03/2006	5	0	0.00
F00211 - Selkirk Lib - Upgrade Cash Reg			Property Plant and Equipment	31/03/2006	5	0	0.00
F00212 - Library Hq - Upgrade Cash Reg			Property Plant and Equipment	31/03/2006	5	0	0.00
F00213 - Galashiels Lib- Listening Post			Property Plant and Equipment	31/03/2006	5	0	0.00
F00214 - Hawick Lib - Listening Posts			Property Plant and Equipment	31/03/2006	5	0	0.00
F00215 - Peebles Lib - Listening Posts			Property Plant and Equipment	31/03/2006	5	0	0.00
F00216 - Melrose Lib - Listening Posts			Property Plant and Equipment	31/03/2006	5	0	0.00
F00217 - Brake Tester			Property Plant and Equipment	31/03/2006	5	0	0.00
F00218 - Lift			Property Plant and Equipment	31/03/2006	5	0	0.00
F00219 - Berwickshire Hs Kitchen Equ			Property Plant and Equipment	31/03/2006	5	0	0.00
F00220 - Earlston Hs Kitchen Equ			Property Plant and Equipment	31/03/2006	5	0	0.00
F00221 - Eyemouth Hs Kitchen Equ			Property Plant and Equipment	31/03/2006	5	0	0.00
F00222 - Gala Academy Kitchen Equ			Property Plant and Equipment	31/03/2006	5	0	0.00
F00223 - Kelso Hs Kitchen Equ			Property Plant and Equipment	31/03/2006	5	0	0.00

Asset Ref / Name	Address	Rateable Value	IFRS Type	Valuation Date	Expected Life	Remaining Life	CFwd NBV
F00224 - Duns Ps Kitchen Equ			Property Plant and Equipment	31/03/2006	5	0	0.00
F00225 - Lauder Ps Kitchen Equ			Property Plant and Equipment	31/03/2006	5	0	0.00
F00226 - Broomlands Ps Kitchen Equ			Property Plant and Equipment	31/03/2006	5	0	0.00
F00227 - St Margarets Ps Kitchen Equ			Property Plant and Equipment	31/03/2006	5	0	0.00
F00228 - Kingsland Ps Kitchen Equ			Property Plant and Equipment	31/03/2006	5	0	0.00
F00229 - Priorsford Ps Kitchen Equ			Property Plant and Equipment	31/03/2006	5	0	0.00
F00230 - West Linton Ps Kitchen Equ			Property Plant and Equipment	31/03/2006	5	0	0.00
F00231 - St Peters Ps Kitchen Equ			Property Plant and Equipment	31/03/2006	5	0	0.00
F00232 - Peebles Hs Kitchen Equ			Property Plant and Equipment	31/03/2006	5	0	0.00
F00233 - Broughton Ps Kitchen Equ			Property Plant and Equipment	31/03/2006	5	0	0.00
F00234 - Trinity Ps Kitchen Equ			Property Plant and Equipment	31/03/2006	5	0	0.00
F00235 - Greenlaw Ps Kitchen Equ			Property Plant and Equipment	31/03/2006	5	0	0.00
F00236 - Schools Kitchen Equ			Property Plant and Equipment	31/03/2006	5	0	0.00
F00237 - Schools Kitchen Equ			Property Plant and Equipment	31/03/2006	5	0	0.00
F00238 - Fire Safety Imp Deanfield			Property Plant and Equipment	31/03/2005	10	0	0.00
F00240 - Fire Safety Imp Saltgreens			Property Plant and Equipment	31/03/2005	10	0	0.00
F00241 - Fire Safety Imp St Ronans			Property Plant and Equipment	31/03/2005	10	0	0.00
F00242 - Fire Safety Imp Waverley			Property Plant and Equipment	31/03/2005	10	0	0.00
F00244 - Schools Kitchen Equipment			Property Plant and Equipment	30/09/2006	5	0	0.00
F00248 - Chewing Gum Removal Machine			Property Plant and Equipment	31/03/2007	5	0	0.00
F00249 - Equipment Funded From Cfcr			Property Plant and Equipment	31/03/2007	5	0	0.00
F00250 - Legionella Mgt - Libraries			Property Plant and Equipment	31/01/2007	5	0	0.00
F00251 - Legionella Mgt - Schools			Property Plant and Equipment	31/01/2007	5	0	0.00
F00252 - Legionella Mgt - Gen Sites			Property Plant and Equipment	28/02/2007	5	0	0.00
F00253 - Legionella Mgt - Halls			Property Plant and Equipment	31/01/2007	5	0	0.00
F00254 - Legionella Mgt - Museums			Property Plant and Equipment	31/01/2007	5	0	0.00
F00255 - Legionella Mgt - Com Centres			Property Plant and Equipment	31/03/2007	5	0	0.00
F00256 - Energy Eff - Nursery Various			Property Plant and Equipment	31/03/2007	5	0	0.00
F00257/246 - Energy Eff - Primary Various- CcTv			Property Plant and Equipment	31/03/2007	5	0	0.00
F00258 - Energy Eff - Primary Various			Property Plant and Equipment	31/03/2007	5	0	0.00
F00259 - Energy Eff - Secondary Schools			Property Plant and Equipment	31/12/2006	5	0	0.00
F00260 - Weighbridge System			Property Plant and Equipment	31/03/2007	5	0	0.00
F00261 - Orienteering/Mapping/ Mnbiking			Property Plant and Equipment	31/03/2007	5	0	0.00
F00262 - General Allocations			Property Plant and Equipment	31/03/2007	5	0	0.00
F00262/1 - General Allocations 2009/10			Property Plant and Equipment	31/03/2010	5	0	0.00
F00263 - Channelkirk Ps Upgrade Heatg			Property Plant and Equipment	31/03/2007	5	0	0.00
F00264 - Trinity Ps Upgrade Heating			Property Plant and Equipment	30/04/2006	6	0	0.00
F00265 - Env Mon Equipt Hr			Property Plant and Equipment	31/12/2006	5	0	0.00
F00266 - Env Mon Equipt Hr			Property Plant and Equipment	31/03/2007	5	0	0.00
F00267 - Duns Ps Equipment			Property Plant and Equipment	31/01/2007	5	0	0.00
F00268 - Eyemouth Hs Equipment			Property Plant and Equipment	31/01/2007	5	0	0.00
F00270 - Kelso Hs Equipment			Property Plant and Equipment	31/01/2007	5	0	0.00
F00271 - Langlee Ps Equipment			Property Plant and Equipment	31/01/2007	5	0	0.00
F00272 - Selkirk Hs Equipment			Property Plant and Equipment	31/01/2007	5	0	0.00
F00273 - Broomlands Ps Upgrade Heatg			Property Plant and Equipment	31/03/2007	5	0	0.00
F00274 - Burnfoot Ps Upgrade Heatg			Property Plant and Equipment	31/03/2007	5	0	0.00
F00275 - Glendinning Ps Upgrade Heatg			Property Plant and Equipment	31/03/2007	5	0	0.00
F00276 - Greenlaw Ps Upgrade Heatg			Property Plant and Equipment	31/03/2007	5	0	0.00
F00277 - Lilliesleaf Ps Upgrade Heatg			Property Plant and Equipment	31/03/2007	5	0	0.00
F00278 - Melrose Ps Upgrade Heatg			Property Plant and Equipment	31/03/2007	5	0	0.00
F00279 - Morebattle Ps Upgrade Heatg			Property Plant and Equipment	31/03/2007	5	0	0.00
F00280 - St Margaret'S Ps Upgrade Heatg			Property Plant and Equipment	30/04/2006	6	0	0.00
F00281 - Yetholm Ps Upgrade Heatg			Property Plant and Equipment	31/03/2007	5	0	0.00
F00282 - Legal Library Store			Property Plant and Equipment	28/02/2007	5	0	0.00
F00283 - Chirnside Ps Upgrade Heat Con			Property Plant and Equipment	31/03/2007	5	0	0.00
F00284 - St Boswells Ps Upgrade Heat			Property Plant and Equipment	31/03/2007	5	0	0.00
F00285 - Duns Ps Upgrade Heat Control			Property Plant and Equipment	31/03/2007	5	0	0.00

Asset Ref / Name	Address	Rateable Value	IFRS Type	Valuation Date	Expected Life	Remaining Life	CFwd NBV
F00286 - Burnfoot Ps Equipment			Property Plant and Equipment	31/03/2007	5	0	0.00
F00287 - Broomlands Ps Equipment			Property Plant and Equipment	31/03/2007	5	0	0.00
F00288 - Hawick Hs Fire Alarms			Property Plant and Equipment	28/02/2007	5	0	0.00
F00289 - Kelso Hs Dining Hall Lights			Property Plant and Equipment	28/02/2007	5	0	0.00
F00290 - Selkirk Hs Fire Alarms			Property Plant and Equipment	28/02/2007	5	0	0.00
F00291 - Fin Admin Office Equipment			Property Plant and Equipment	31/03/2007	5	0	0.00
F00292 - Wheel Bin 4 Lease			Property Plant and Equipment	31/03/2007	5	0	0.00
F00293 - Ayton Ps Upgrade Heat Control			Property Plant and Equipment	31/03/2007	5	0	0.00
F00294 - Ancrum Ps Upgrade Heat Control			Property Plant and Equipment	31/03/2007	5	0	0.00
F00295 - Walkerburn Ps U Gde Heat Ctr			Property Plant and Equipment	31/03/2007	5	0	0.00
F00296 - Eccles Ps U Gde Heat Ctr			Property Plant and Equipment	31/03/2007	5	0	0.00
F00297 - Yarrow Ps U Gde Heat Ctr			Property Plant and Equipment	31/03/2007	5	0	0.00
F00298 - West Linton Ps U Gde Heat Ctr			Property Plant and Equipment	31/03/2007	5	0	0.00
F00299 - Broughton Ps U Gde Heat Ctr			Property Plant and Equipment	31/03/2007	5	0	0.00
F00300 - Kirkhope Ps U Gde Heat Ctr			Property Plant and Equipment	31/03/2007	5	0	0.00
F00301 - Edenside Ps U Gde Heat Ctr			Property Plant and Equipment	31/03/2007	5	0	0.00
F00302 - Eyemouth Ps U Gde Heat Ctr			Property Plant and Equipment	31/03/2007	5	0	0.00
F00303 - Ednam Ps U Gde Heat Ctr			Property Plant and Equipment	31/03/2007	5	0	0.00
F00304 - Knowepark Ps U Gde Heat Ctr			Property Plant and Equipment	31/03/2007	5	0	0.00
F00305 - St Ronans Ps U Gde Heat Ctr			Property Plant and Equipment	31/03/2007	5	0	0.00
F00306 - St Josephs Ps U Gde Heat Ctr			Property Plant and Equipment	31/03/2007	5	0	0.00
F00307 - Coldstream Ps Kitchen D`Wash			Property Plant and Equipment	31/03/2007	5	0	0.00
F00308 - Burnfoot Ps Kitchen D`Washer			Property Plant and Equipment	31/03/2007	5	0	0.00
F00309 - Knowepark Ps Kitchen D`Wash			Property Plant and Equipment	31/03/2007	5	0	0.00
F00310 - Parkside Ps Kitchen D`Wash			Property Plant and Equipment	31/03/2007	5	0	0.00
F00311 - Tweedbank Ps Kitchen D`Wash			Property Plant and Equipment	31/03/2007	5	0	0.00
F00312 - Jedburgh Gs Kitchen D`Wash			Property Plant and Equipment	31/03/2007	5	0	0.00
F00313 - Wilton Ps Kitchen D`Wash			Property Plant and Equipment	31/03/2007	5	0	0.00
F00314 - Edenside Ps Kitchen D`Wash			Property Plant and Equipment	31/03/2007	5	0	0.00
F00315 - Ancrum Ps Pe Fixed Equip			Property Plant and Equipment	31/03/2007	5	0	0.00
F00316 - Ayton Ps Pe Fixed Equip			Property Plant and Equipment	31/03/2007	5	0	0.00
F00317 - Broughton Ps Pe Fixed Equip			Property Plant and Equipment	31/03/2007	5	0	0.00
F00318 - Channelkirk Ps Pe Fixed Equip			Property Plant and Equipment	31/03/2007	5	0	0.00
F00319 - Coldingham Ps Pe Fixed Equip			Property Plant and Equipment	31/03/2007	5	0	0.00
F00320 - Drumlanrig Ps Pe Fixed Equip			Property Plant and Equipment	31/03/2007	5	0	0.00
F00321 - Duns Ps Pe Fixed Equip			Property Plant and Equipment	31/03/2007	5	0	0.00
F00322 - Earlston Hs Pe Fixed Equip			Property Plant and Equipment	31/03/2007	5	0	0.00
F00323 - Earlston Ps Pe Fixed Equip			Property Plant and Equipment	31/03/2007	5	0	0.00
F00324 - Eccles/Leitholm Ps Pe Fixed Eq			Property Plant and Equipment	31/03/2007	5	0	0.00
F00325 - Edenside Ps Pe Fixed Equip			Property Plant and Equipment	31/03/2007	5	0	0.00
F00326 - Eyemouth Ps Pe Fixed Equip			Property Plant and Equipment	31/03/2007	5	0	0.00
F00327 - Gordon Ps Pe Fixed Equip			Property Plant and Equipment	31/03/2007	5	0	0.00
F00328 - Greenlaw Ps Pe Fixed Equip			Property Plant and Equipment	31/03/2007	5	0	0.00
F00329 - Halyrude Ps Pe Fixed Equip			Property Plant and Equipment	31/03/2007	5	0	0.00
F00330 - Howdenburn Ps Pe Fixed Equip			Property Plant and Equipment	31/03/2007	5	0	0.00
F00331 - Kingsland Ps Pe Fixed Equip			Property Plant and Equipment	31/03/2007	5	0	0.00
F00332 - Langlee Ps Pe Fixed Equip			Property Plant and Equipment	31/03/2007	5	0	0.00
F00333 - Lauder Ps Pe Fixed Equip			Property Plant and Equipment	31/03/2007	5	0	0.00
F00334 - Lilliesleaf Ps Pe Fixed Equip			Property Plant and Equipment	31/03/2007	5	0	0.00
F00335 - Melrose Ps Pe Fixed Equip			Property Plant and Equipment	31/03/2007	5	0	0.00
F00336 - Newcastleton Ps Pe Fixed Equip			Property Plant and Equipment	31/03/2007	5	0	0.00
F00337 - Newlands Ps Pe Fixed Equip			Property Plant and Equipment	31/03/2007	5	0	0.00
F00338 - Newtown Ps Pe Fixed Equip			Property Plant and Equipment	31/03/2007	5	0	0.00
F00339 - Parkside Ps Pe Fixed Equip			Property Plant and Equipment	31/03/2007	5	0	0.00
F00340 - Priorsford Ps Pe Fixed Equip			Property Plant and Equipment	31/03/2007	5	0	0.00
F00341 - Reston Ps Pe Fixed Equip			Property Plant and Equipment	31/03/2007	5	0	0.00
F00342 - Selkirk Hs Pe Fixed Equip			Property Plant and Equipment	31/03/2007	5	0	0.00

Asset Ref / Name	Address	Rateable Value	IFRS Type	Valuation Date	Expected Life	Remaining Life	CFwd NBV
F00343 - St Boswells Ps Pe Fixed Equip			Property Plant and Equipment	31/03/2007	5	0	0.00
F00344 - St Peters Ps Pe Fixed Equip			Property Plant and Equipment	31/03/2007	5	0	0.00
F00345 - St Ronans Ps Pe Fixed Equip			Property Plant and Equipment	31/03/2007	5	0	0.00
F00346 - Stirches Ps Pe Fixed Equip			Property Plant and Equipment	31/03/2007	5	0	0.00
F00347 - Swinton Ps Pe Fixed Equip			Property Plant and Equipment	31/03/2007	5	0	0.00
F00348 - Trinity Ps Pe Fixed Equip			Property Plant and Equipment	31/03/2007	5	0	0.00
F00349 - Walkerburn Ps Pe Fixed Equip			Property Plant and Equipment	31/03/2007	5	0	0.00
F00350 - West Linton Ps Pe Fixed Equip			Property Plant and Equipment	31/03/2007	5	0	0.00
F00351 & 386 - Westruther Ps Pe Fixed Equip			Property Plant and Equipment	31/03/2007	5	0	0.00
F00352 - Wilton Ps Pe Fixed Equip			Property Plant and Equipment	31/03/2007	5	0	0.00
F00353 - Eddleston Ps Pe Fixed Equip			Property Plant and Equipment	31/03/2007	5	0	0.00
F00354 - Tables			Property Plant and Equipment	31/07/2006	6	0	0.00
F00355 - Hr Equip For Odd Team Etc			Property Plant and Equipment	31/03/2007	5	0	0.00
F00356 - Corporate Fin Furniture			Property Plant and Equipment	31/03/2007	5	0	0.00
F00357 - Printing Equipment			Property Plant and Equipment	31/03/2007	5	0	0.00
F00358 - Office Furniture			Property Plant and Equipment	31/01/2007	5	0	0.00
F00359 - Replacement Photocopiers			Property Plant and Equipment	31/03/2007	5	0	0.00
F00360 - Flexi-Barriers (Election)			Property Plant and Equipment	31/03/2007	5	0	0.00
F00361 - Smartboard Projector			Property Plant and Equipment	31/07/2006	6	0	0.00
F00362 - On Yer Bike Project Cfc			Property Plant and Equipment	31/03/2007	5	0	0.00
F00363 - Earlston Hs Equipment			Property Plant and Equipment	31/03/2007	5	0	0.00
F00364 - Berwickshire Hs Equipment			Property Plant and Equipment	31/03/2007	5	0	0.00
F00365 - Eyemouth Hs Equipment			Property Plant and Equipment	31/03/2007	5	0	0.00
F00366 - Galashiels Academy Equip			Property Plant and Equipment	31/03/2007	5	0	0.00
F00367 - Hawick Hs Equipment			Property Plant and Equipment	31/03/2007	5	0	0.00
F00368 - Jedburgh Gs Equipment			Property Plant and Equipment	31/03/2007	5	0	0.00
F00369 - Kelso Hs Equipment			Property Plant and Equipment	31/03/2007	5	0	0.00
F00370 - Peebles Hs Equipment			Property Plant and Equipment	31/03/2007	5	0	0.00
F00371 - Primary Equipment			Property Plant and Equipment	31/03/2007	5	0	0.00
F00372/385 - Selkirk Hs Equipment			Property Plant and Equipment	31/03/2007	5	0	0.00
F00373 - E&L Equipment			Property Plant and Equipment	31/03/2007	5	0	0.00
F00374 - Libraries Equipment			Property Plant and Equipment	31/03/2007	5	0	0.00
F00375 - Museums Equipment			Property Plant and Equipment	31/03/2007	5	0	0.00
F00376 - Wilton Centre Equipment			Property Plant and Equipment	31/03/2007	5	0	0.00
F00377 - Dunwhinny Lodge Call Centre			Property Plant and Equipment	31/03/2007	5	0	0.00
F00378 - Burnfoot Ps Upgde Heatg Ctrl			Property Plant and Equipment	30/04/2007	5	0	0.00
F00379 - Burnfoot Ps Kitchen D`Washer			Property Plant and Equipment	31/03/2008	5	0	0.00
F00380 - Coldstream Ps Kitchen D`Washer			Property Plant and Equipment	31/03/2008	5	0	0.00
F00381 - Halyrude Rc Ps Kitchen D`Washer			Property Plant and Equipment	31/03/2008	5	0	0.00
F00382 - Parkside Ps Kitchen D`Washer			Property Plant and Equipment	31/03/2008	5	0	0.00
F00384 - Gordon Ps Fixed Equip			Property Plant and Equipment	31/03/2008	5	0	0.00
F00387 - West Linton Ps Fixed Equip			Property Plant and Equipment	31/03/2008	5	0	0.00
F00388 - Edenside Ps Fixed Equipment			Property Plant and Equipment	31/03/2008	5	0	0.00
F00391 - Hawick Hs Energy Efficiency			Property Plant and Equipment	30/04/2007	5	0	0.00
F00392 - Jedburgh Gs Energy Efficiency			Property Plant and Equipment	30/04/2007	5	0	0.00
F00393 - Kelso Hs Energy Efficiency			Property Plant and Equipment	30/04/2007	5	0	0.00
F00394 - Burgh Ps Energy Efficiency			Property Plant and Equipment	30/04/2007	5	0	0.00
F00395 - Burnfoot Ps Energy Efficiency			Property Plant and Equipment	30/04/2007	5	0	0.00
F00396 - Drumlanri Ps Energy Efficiency			Property Plant and Equipment	30/04/2007	5	0	0.00
F00397 - Ednam Ps Energy Efficiency			Property Plant and Equipment	30/04/2007	5	0	0.00
F00398 - Tweedbank Ps Energy Efficiency			Property Plant and Equipment	30/04/2007	5	0	0.00
F00399 - Convenors Chain Of Office			Property Plant and Equipment	30/06/2007	5	0	0.00
F00400 - Legal Services Office Furn H&S			Property Plant and Equipment	31/03/2008	5	0	0.00
F00401 - First Aid Room Equipment			Property Plant and Equipment	31/10/2007	5	0	0.00
F00402 - Equipment Funded From Cfc			Property Plant and Equipment	30/04/2007	5	0	0.00
F00403 - On Yer Bike` Project Cfc			Property Plant and Equipment	31/03/2008	5	0	0.00
F00404 - Selkirk Hs Energy Effic			Property Plant and Equipment	30/04/2007	5	0	0.00

Asset Ref / Name	Address	Rateable Value	IFRS Type	Valuation Date	Expected Life	Remaining Life	CFwd NBV
F00405 - Gala Academy Energy Eff			Property Plant and Equipment	30/04/2007	5	0	0.00
F00406 - Wilton Ps Pe Fixed Equip			Property Plant and Equipment	31/03/2008	5	0	0.00
F00407 - Jed Castle Jail Energy Eff			Property Plant and Equipment	30/04/2007	5	0	0.00
F00408 - Halyrude Ps Energy Eff			Property Plant and Equipment	31/03/2008	5	0	0.00
F00409 - Tweedbank Ps Energy Eff			Property Plant and Equipment	31/03/2008	5	0	0.00
F00410 - Burgh Ps Energy Eff			Property Plant and Equipment	31/03/2008	5	0	0.00
F00411 - Innerleithen Hall Lightg			Property Plant and Equipment	31/03/2008	10	3	2,964.93
F00412 - Peebles Hs Kitchen Equip			Property Plant and Equipment	31/03/2008	10	3	93.55
F00413 - Jedburgh Gs Energy Eff			Property Plant and Equipment	30/04/2007	5	0	0.00
F00414 - Broughton Ps Energy Eff			Property Plant and Equipment	30/04/2007	5	0	0.00
F00415 - Priorsford Ps Energy Eff			Property Plant and Equipment	30/04/2007	5	0	0.00
F00416 - Kingsland Ps Energy Eff			Property Plant and Equipment	30/04/2007	5	0	0.00
F00417 - Parkside Ps Energy Eff			Property Plant and Equipment	30/04/2007	5	0	0.00
F00418 - Duns Ps Energy Eff			Property Plant and Equipment	30/04/2007	5	0	0.00
F00419 - Ayton Ps Energy Eff			Property Plant and Equipment	30/04/2007	5	0	0.00
F00420 - Westruther Ps Energy Eff			Property Plant and Equipment	30/04/2007	5	0	0.00
F00421 - Coldstream Ps Energy Eff			Property Plant and Equipment	30/04/2007	5	0	0.00
F00422 - Coldingham Ps Energy Eff			Property Plant and Equipment	30/04/2007	5	0	0.00
F00423 - St Peters Ps Energy Eff			Property Plant and Equipment	30/04/2007	5	0	0.00
F00424 - Reston Ps Energy Eff			Property Plant and Equipment	30/04/2007	5	0	0.00
F00425 - Glendinning Ps Energy Eff			Property Plant and Equipment	30/04/2007	5	0	0.00
F00426 - Chirnside Ps Energy Eff			Property Plant and Equipment	30/04/2007	5	0	0.00
F00427 - Ecc/Leitholm Ps Energy Eff			Property Plant and Equipment	30/04/2007	5	0	0.00
F00428 - St Margarets G Ps Energy Eff			Property Plant and Equipment	30/04/2007	5	0	0.00
F00429 - Eyemouth Ps Energy Eff			Property Plant and Equipment	30/04/2007	5	0	0.00
F00430 - Waverley Rhe Com Res Home			Property Plant and Equipment	30/04/2007	5	0	0.00
F00431 - Grove House Com Res Home			Property Plant and Equipment	30/04/2007	5	0	0.00
F00432 - Dunwhinny Lodge Com Res Home			Property Plant and Equipment	30/04/2007	5	0	0.00
F00433 - Deanfield Rhe Com Res Home			Property Plant and Equipment	30/04/2007	5	0	0.00
F00434 - Saltgreens Rhe Com Res Home			Property Plant and Equipment	30/04/2007	5	0	0.00
F00435 - Hawick Hs Cfcr Equip			Property Plant and Equipment	30/04/2007	5	0	0.00
F00436 - Kelso Hs Cfcr Equip			Property Plant and Equipment	30/04/2007	5	0	0.00
F00437 - Peebles Hs Cfcr Equip			Property Plant and Equipment	30/04/2007	5	0	0.00
F00438 - Newcastleton Ps Energy Eff			Property Plant and Equipment	30/04/2007	5	0	0.00
F00439 - St Josephs Ps Energy Eff			Property Plant and Equipment	30/04/2007	5	0	0.00
F00440 - Kirkhope Ps Energy Eff			Property Plant and Equipment	30/04/2007	5	0	0.00
F00441 - Balmoral Ps Energy Eff			Property Plant and Equipment	30/04/2007	5	0	0.00
F00442 - Hobkirk Ps Energy Eff			Property Plant and Equipment	30/04/2007	5	0	0.00
F00443 - Ancrum Ps Energy Eff			Property Plant and Equipment	30/04/2007	5	0	0.00
F00444 - Fountainhall Ps Energy Eff			Property Plant and Equipment	30/04/2007	5	0	0.00
F00445 - Walkerburn Ps Energy Eff			Property Plant and Equipment	30/04/2007	5	0	0.00
F00446 - Sprouston Ps Energy Eff			Property Plant and Equipment	30/04/2007	5	0	0.00
F00447 - Equipment			Property Plant and Equipment	31/03/2008	5	0	0.00
F00448 - Bordercare Equipment			Property Plant and Equipment	31/03/2008	5	0	0.00
F00449 - Health And Safety Equipment			Property Plant and Equipment	31/03/2008	5	0	0.00
F00450 - Paton St Office Equipment			Property Plant and Equipment	30/04/2007	5	0	0.00
F00451 - Upgrade Telephone System			Property Plant and Equipment	31/03/2008	5	0	0.00
F00452 - Washing Machine			Property Plant and Equipment	30/04/2007	5	0	0.00
F00453 - Dda General			Property Plant and Equipment	30/04/2007	1	0	0.00
F00454 - Potato Peeler			Property Plant and Equipment	30/04/2007	5	0	0.00
F00455 - Broomlands Ps			Property Plant and Equipment	31/03/2008	10	3	10.64
F00456 - Burnfoot Ps			Property Plant and Equipment	31/03/2008	10	3	7.34
F00457 - Drumlanrig Ps			Property Plant and Equipment	31/03/2008	10	3	21.00
F00458 - Earlston Ps			Property Plant and Equipment	31/03/2008	10	3	32.90
F00459 - Edenside Ps			Property Plant and Equipment	31/03/2008	10	3	16.44
F00460 - Gordon Ps			Property Plant and Equipment	31/03/2008	10	3	12.64
F00461 - Greenlaw Ps			Property Plant and Equipment	31/03/2008	10	3	15.12

Asset Ref / Name	Address	Rateable Value	IFRS Type	Valuation Date	Expected Life	Remaining Life	CFwd NBV
F00462 - Howdenburn Ps			Property Plant and Equipment	31/03/2008	10	3	4.34
F00463 - Knowepark Ps			Property Plant and Equipment	31/03/2008	10	3	37.46
F00464 - Lauder Ps			Property Plant and Equipment	31/03/2008	10	3	9.36
F00465 - Lilliesleaf Ps			Property Plant and Equipment	31/03/2008	10	3	11.64
F00466 - Melrose Gs			Property Plant and Equipment	31/03/2008	10	3	23.75
F00467 - Morebattle Ps			Property Plant and Equipment	31/03/2008	10	3	4.54
F00468 - Philiphaugh Ps			Property Plant and Equipment	31/03/2008	10	3	17.18
F00469 - St Boswells Ps			Property Plant and Equipment	31/03/2008	10	3	14.56
F00470 - St Margarets (H)			Property Plant and Equipment	31/03/2008	10	3	4.42
F00471 - St Ronans Ps			Property Plant and Equipment	31/03/2008	10	3	19.94
F00472 - Stirches Ps			Property Plant and Equipment	31/03/2008	10	3	240.16
F00473 - Trinity Ps			Property Plant and Equipment	31/03/2008	10	3	22.12
F00474 - West Linton Ps			Property Plant and Equipment	31/03/2008	10	3	13.04
F00475 - Wilton Ps			Property Plant and Equipment	31/03/2008	10	3	25.78
F00476 - St Ronans Ps			Property Plant and Equipment	31/03/2008	10	3	226.96
F00477 - Office Furniture			Property Plant and Equipment	30/04/2007	10	2	180.24
F00478 - Dunwhinny Rhe Equip			Property Plant and Equipment	31/03/2008	10	3	3,210.50
F00479 - Gala Academy			Property Plant and Equipment	30/04/2007	5	0	0.00
F00480 - Sports Dev			Property Plant and Equipment	30/04/2007	5	0	0.00
F00481 - Ettrick Ps			Property Plant and Equipment	30/04/2007	5	0	0.00
F00482 - Yarrow Ps			Property Plant and Equipment	30/04/2007	5	0	0.00
F00483 - Ell Accessibility			Property Plant and Equipment	30/04/2007	5	0	0.00
F00484 - 2 Laser Pico Boats			Property Plant and Equipment	30/04/2007	5	0	0.00
F00485 - Deanfield Beds			Property Plant and Equipment	30/04/2007	5	0	0.00
F00486 - Grove House Beds			Property Plant and Equipment	30/04/2007	5	0	0.00
F00487 - Saltgreens Beds			Property Plant and Equipment	30/04/2007	5	0	0.00
F00488 - St Ronans Beds			Property Plant and Equipment	30/04/2007	5	0	0.00
F00489 - Waverley Beds			Property Plant and Equipment	30/04/2007	5	0	0.00
F00490 - Dunwhinny Carpet			Property Plant and Equipment	30/04/2007	5	0	0.00
F00491 - Saltgreens Flooring			Property Plant and Equipment	30/04/2007	5	0	0.00
F00492 - Saltgreens Phone System			Property Plant and Equipment	30/04/2007	5	0	0.00
F00493 - Blast Chiller			Property Plant and Equipment	31/03/2008	5	0	0.00
F00494 - Electric Hoist			Property Plant and Equipment	31/03/2008	5	0	0.00
F00495 - Maxisky Equipment			Property Plant and Equipment	31/03/2008	5	0	0.00
F00496 - Phones			Property Plant and Equipment	31/03/2008	5	0	0.00
F00497 - Hq Canteen Equipment			Property Plant and Equipment	30/11/2005	5	0	0.00
F00498 - Weather Station Works			Property Plant and Equipment	31/03/2008	5	0	0.00
F00499 - Weather Station Works &Cameras			Property Plant and Equipment	31/03/2008	5	0	0.00
F00500 - Orienteering/Mapping/Mn Biking			Property Plant and Equipment	31/03/2009	5	0	0.00
F00501 - Air Quality Monitoring			Property Plant and Equipment	31/03/2009	5	0	0.00
F00501/1 - Air Quality Monitoring			Property Plant and Equipment	31/03/2010	4	0	0.00
F00501/2 - Air Quality Monitoring			Property Plant and Equipment	31/03/2011	5	1	0.00
F00503/1 - Corp Finance Office Eqt			Property Plant and Equipment	31/03/2011	5	1	0.00
F00504/5 - Enhanced Recycle & Waste Proc			Property Plant and Equipment	31/03/2015	5	4	75.00
F00506 - Wilton Ps Hoist			Property Plant and Equipment	31/10/2008	5	0	0.00
F00507 - Chirnside Ps Digital Tv Ad			Property Plant and Equipment	30/04/2008	5	0	0.00
F00508 - Coldingham Ps Digital Tv Ad			Property Plant and Equipment	30/04/2008	5	0	0.00
F00509 - Duns Ps Digital Tv Ad			Property Plant and Equipment	30/04/2008	5	0	0.00
F00510 - Eyemouth Ps Digital Tv Ad			Property Plant and Equipment	30/04/2008	5	0	0.00
F00511 - Swinton Ps Digital Tv Ad			Property Plant and Equipment	30/04/2008	5	0	0.00
F00512 - Hawick Hs Digital Tv Ad			Property Plant and Equipment	30/04/2008	5	0	0.00
F00513 - Gala Academy Digital Tv Ad			Property Plant and Equipment	30/04/2008	5	0	0.00
F00514 - Kelso Hs Digital Tv Ad			Property Plant and Equipment	30/04/2008	5	0	0.00
F00515 - Westruther Ps Digital Tv Ad			Property Plant and Equipment	30/04/2008	5	0	0.00
F00516 - Selkirk Hs Digital Tv Ad			Property Plant and Equipment	30/04/2008	5	0	0.00
F00517 - Sprouston Ps Digital Tv Ad			Property Plant and Equipment	30/04/2008	5	0	0.00
F00518 - Hawick Hs Kitchen Floorg			Property Plant and Equipment	31/08/2008	5	0	0.00

Asset Ref / Name	Address	Rateable Value	IFRS Type	Valuation Date	Expected Life	Remaining Life	CFwd NBV
F00519 - Gala Acad Kitchen Floorg			Property Plant and Equipment	31/08/2008	5	0	0.00
F00520 - Kelso Hs Kitchen Floorg			Property Plant and Equipment	31/08/2008	5	0	0.00
F00521 - Jedburgh Gs Kitchen Floorg			Property Plant and Equipment	31/08/2008	5	0	0.00
F00523 - Tweeddale Museum Firerams C			Property Plant and Equipment	31/03/2009	5	0	0.00
F00524 - Smartboard Projector			Property Plant and Equipment	30/09/2008	5	0	0.00
F00526 - Disability Sports Dev			Property Plant and Equipment	31/03/2009	5	0	0.00
F00526/1 - Disability Sports Dev 2009/10			Property Plant and Equipment	31/03/2010	5	0	0.00
F00527 - Philiphaugh Ps Kitchen Eq			Property Plant and Equipment	31/03/2009	5	0	0.00
F00528 - Kelso Abbey Row Cc Time Clk			Property Plant and Equipment	31/03/2009	10	4	104.80
F00529 - Argus Cc Time Clocks			Property Plant and Equipment	31/03/2009	10	4	57.14
F00530 - Drill Hall Peebles Time Clocks			Property Plant and Equipment	31/03/2009	10	4	269.70
F00531 - Drumlanrig Ps Time Clocks			Property Plant and Equipment	31/03/2009	5	0	0.00
F00532 - Duns Library Time Clocks			Property Plant and Equipment	31/03/2009	10	4	70.56
F00533 - Earlston Ps Time Clocks			Property Plant and Equipment	31/03/2009	5	0	0.00
F00534 - Eccles Ps Time Clocks			Property Plant and Equipment	31/03/2009	5	0	0.00
F00535 - Eyemouth Ps Time Clocks			Property Plant and Equipment	31/03/2009	5	0	0.00
F00536 - Focus Youth Centre Time Clocks			Property Plant and Equipment	31/03/2009	10	4	61.45
F00537 - Gala Library Time Clocks			Property Plant and Equipment	31/03/2009	10	4	57.82
F00538 - Hawick Hs Energy Lighting			Property Plant and Equipment	31/03/2009	10	4	68.46
F00539 - Hawick Library Time Clocks			Property Plant and Equipment	31/03/2009	10	4	143.83
F00540 - Hawick Town Hall Time Clocks			Property Plant and Equipment	31/03/2009	10	4	186.41
F00541 - Howdenburn Nursery Energ Light			Property Plant and Equipment	31/03/2009	10	4	187.54
F00542 - Howdenburn Ps Energy Lighting			Property Plant and Equipment	31/03/2009	10	4	85.63
F00543 - Jedburgh Castle Jail Time Cloc			Property Plant and Equipment	31/03/2009	10	4	65.53
F00544 - Jedburgh Town Hall Time Clocks			Property Plant and Equipment	31/03/2009	5	0	0.00
F00545 - Kelso Hs Energy Lighting			Property Plant and Equipment	31/03/2009	10	4	43.26
F00546 - Knowepark Ps Time Clocks			Property Plant and Equipment	31/03/2009	5	0	0.00
F00547 - Langlee Cc Time Clocks			Property Plant and Equipment	31/03/2009	10	4	136.70
F00548 - St Marys Mill Time Clocks			Property Plant and Equipment	31/03/2009	10	4	2,366.90
F00549 - Corn Exchange Melrose Time Clo			Property Plant and Equipment	31/03/2009	10	4	376.52
F00550 - Duns Library Time Clocks			Property Plant and Equipment	31/03/2009	10	4	70.56
F00551 - Newcastleton Ps Time Clocks			Property Plant and Equipment	31/03/2009	5	0	0.00
F00552 - Peebles Hs Energy Lighting			Property Plant and Equipment	31/03/2009	10	4	55.23
F00553 - Southfield Cc Time Clocks			Property Plant and Equipment	31/03/2009	10	4	235.95
F00554 - St Andrews Art Ctr Time Clocks			Property Plant and Equipment	31/03/2009	5	0	0.00
F00555 - St Joseph`S Ps Time Clocks			Property Plant and Equipment	31/03/2009	5	0	0.00
F00557 - Tweedbank Cc Time Clocks			Property Plant and Equipment	31/03/2009	10	4	181.96
F00558 - Various Ps`S Time Clocks			Property Plant and Equipment	31/03/2009	5	0	0.00
F00559 - Victoria Hall Time Clocks			Property Plant and Equipment	31/03/2009	10	4	119.01
F00560 - Duns Vol Hall Time Clocks			Property Plant and Equipment	31/03/2009	10	4	406.30
F00561 - Westruther Ps Energy Lighting			Property Plant and Equipment	31/03/2009	10	4	297.58
F00562 - Wilton Ps Time Clocks			Property Plant and Equipment	31/03/2009	5	0	0.00
F00563 - Denholm F&F			Property Plant and Equipment	31/03/2009	5	0	0.00
F00563/1 - Denholm F&F			Property Plant and Equipment	31/01/2010	5	0	0.00
F00564 - Fuel Storage Facilities			Property Plant and Equipment	31/03/2009	5	0	0.00
F00565 - Selkirk Hs Kitchen Eq			Property Plant and Equipment	31/03/2009	5	0	0.00
F00566 - Berwickshire Hs Digital Tv Ad			Property Plant and Equipment	31/03/2009	5	0	0.00
F00567 - Broomlands Ps Digital Tv Ad			Property Plant and Equipment	31/03/2009	5	0	0.00
F00568 - Broughton Ps Digital Tv Ad			Property Plant and Equipment	31/03/2009	5	0	0.00
F00569 - Burgh Ps Digital Tv Ad			Property Plant and Equipment	31/03/2009	5	0	0.00
F00570 - Channelkirk Ps Digital Tv Ad			Property Plant and Equipment	31/03/2009	5	0	0.00
F00571 - Cockburnspath Ps Digital Tv Ad			Property Plant and Equipment	31/03/2009	5	0	0.00
F00572 - Coldstream Ps Digital Tv Ad			Property Plant and Equipment	31/03/2009	5	0	0.00
F00573 - Drumlanrig Ps Digital Tv Ad			Property Plant and Equipment	31/03/2009	5	0	0.00
F00574 - Earlston Ps Digital Tv Ad			Property Plant and Equipment	31/03/2009	5	0	0.00
F00575 - Eccles Ps Digital Tv Ad			Property Plant and Equipment	31/03/2009	5	0	0.00
F00576 - Edenside Ps Digital Tv Ad			Property Plant and Equipment	31/03/2009	5	0	0.00

Asset Ref / Name	Address	Rateable Value	IFRS Type	Valuation Date	Expected Life	Remaining Life	CFwd NBV
F00577 - Ednam Ps Digital Tv Ad			Property Plant and Equipment	31/03/2009	5	0	0.00
F00578 - Eyemouth Hs Digital Tv Ad			Property Plant and Equipment	31/03/2009	5	0	0.00
F00579 - Fountainhall Ps Digital Tv Ad			Property Plant and Equipment	31/03/2009	5	0	0.00
F00580 - Glendinning Ps Digital Tv Ad			Property Plant and Equipment	31/03/2009	5	0	0.00
F00581 - Gordon Ps Digital Tv Ad			Property Plant and Equipment	31/03/2009	5	0	0.00
F00582 - Greenlaw Ps Digital Tv Ad			Property Plant and Equipment	31/03/2009	5	0	0.00
F00583 - Halyrude Ps Digital Tv Ad			Property Plant and Equipment	31/03/2009	5	0	0.00
F00584 - Heriot Ps Digital Tv Ad			Property Plant and Equipment	31/03/2009	5	0	0.00
F00585 - Hobkirk Ps Digital Tv Ad			Property Plant and Equipment	31/03/2009	5	0	0.00
F00586 - Howdenburn Ps Digital Tv Ad			Property Plant and Equipment	31/03/2009	5	0	0.00
F00587 - Howdenburn Sch H Digital Tv Ad			Property Plant and Equipment	31/03/2009	5	0	0.00
F00588 - Jedburgh Gs Digital Tv Ad			Property Plant and Equipment	31/03/2009	5	0	0.00
F00589 - Kingsland Ps Digital Tv Ad			Property Plant and Equipment	31/03/2009	5	0	0.00
F00590 - Lauder Ps Digital Tv Ad			Property Plant and Equipment	31/03/2009	5	0	0.00
F00591 - Newcastleton Ps Digital Tv Ad			Property Plant and Equipment	31/03/2009	5	0	0.00
F00592 - Newlands Ps Digital Tv Ad			Property Plant and Equipment	31/03/2009	5	0	0.00
F00593 - Newtown Ps Digital Tv Ad			Property Plant and Equipment	31/03/2009	5	0	0.00
F00594 - Priorsford Ps Digital Tv Ad			Property Plant and Equipment	31/03/2009	5	0	0.00
F00595 - St Boswells Ps Digital Tv Ad			Property Plant and Equipment	31/03/2009	5	0	0.00
F00596 - St Margarets Ps(G) Digital Tv			Property Plant and Equipment	31/03/2009	5	0	0.00
F00597 - Trinity Ps Digital Tv Ad			Property Plant and Equipment	31/03/2009	5	0	0.00
F00598 - Tweedbank Ps Digital Tv Ad			Property Plant and Equipment	31/03/2009	5	0	0.00
F00599 - Walkerburn Ps Digital Tv Ad			Property Plant and Equipment	31/03/2009	5	0	0.00
F00600 - West Linton Ps Digital Tv Ad			Property Plant and Equipment	30/04/2008	5	0	0.00
F00601 - Wilton Centre Digital Tv Ad			Property Plant and Equipment	31/03/2009	5	0	0.00
F00602 - Yarrow Ps Digital Tv Ad			Property Plant and Equipment	31/03/2009	5	0	0.00
F00603 - Cashless Catering			Property Plant and Equipment	31/03/2009	5	0	0.00
F00603/1 - Cashless Catering			Property Plant and Equipment	31/10/2009	4	0	0.00
F00604 - Stirches Ps Time Clocks			Property Plant and Equipment	31/03/2009	5	0	0.00
F00605 - Edenside Ps Time Clocks			Property Plant and Equipment	31/03/2009	5	0	0.00
F00606 - Langlee Leo Digital Tv Ad			Property Plant and Equipment	31/03/2009	5	0	0.00
F00607 - Kitchen Equipment Greenlaw Ps			Property Plant and Equipment	31/03/2009	5	0	0.00
F00608 - Chirside Cc Energy Eff			Property Plant and Equipment	31/03/2009	5	0	0.00
F00609 - Coldstream Com Wing Energy Eff			Property Plant and Equipment	31/03/2009	5	0	0.00
F00610 - Broomlands Ps Energy Eff			Property Plant and Equipment	31/03/2009	5	0	0.00
F00611 - Glendinning Ps Energy Eff			Property Plant and Equipment	31/03/2009	5	0	0.00
F00612 - Lauder Ps Energy Eff			Property Plant and Equipment	31/03/2009	5	0	0.00
F00613 - Burnfoot Comm Sch Energy Eff			Property Plant and Equipment	31/03/2009	5	0	0.00
F00614 - Lilliesleaf Ps Energy Eff			Property Plant and Equipment	31/03/2009	5	0	0.00
F00615 - St Ronan`S Ps Energy Eff			Property Plant and Equipment	31/03/2009	5	0	0.00
F00616 - Rodger Hall Energy Eff			Property Plant and Equipment	31/03/2009	5	0	3,020.00
F00617 - Balmoral Ps Digital Tv Ad			Property Plant and Equipment	31/03/2009	5	0	0.00
F00618 - Burnfoot Sch Digital Tv Ad			Property Plant and Equipment	31/03/2009	5	0	0.00
F00619 - Caddonfoot Ps Digital Tv Ad			Property Plant and Equipment	31/03/2009	5	0	0.00
F00620 - Earlston Hs Digital Tv Ad			Property Plant and Equipment	31/03/2009	5	0	0.00
F00621 & 383 - Eddleston Ps Digital Tv Ad/Fixed Equip			Property Plant and Equipment	31/03/2009	5	0	0.00
F00622 - Ettrick Ps Digital Tv Ad			Property Plant and Equipment	31/03/2009	5	0	0.00
F00623 - Kirkhope Ps Digital Tv Ad			Property Plant and Equipment	31/03/2009	5	0	0.00
F00624 - Knowepark Ps Digital Tv Ad			Property Plant and Equipment	31/03/2009	5	0	0.00
F00625 - Langlee Ps Digital Tv Ad			Property Plant and Equipment	31/03/2009	5	0	0.00
F00626 - Lilliesleaf Ps Digital Tv Ad			Property Plant and Equipment	31/03/2009	5	0	0.00
F00627 - Melrose Gs Digital Tv Ad			Property Plant and Equipment	31/03/2009	5	0	0.00
F00628 - Parkside Ps Digital Tv Ad			Property Plant and Equipment	31/03/2009	5	0	0.00
F00629 - Peebles Hs Digital Tv Ad			Property Plant and Equipment	31/03/2009	5	0	0.00
F00630 - Philiphaugh Ps Digital Tv Ad			Property Plant and Equipment	31/03/2009	5	0	0.00
F00631 - Robertson Ps Digital Tv Ad			Property Plant and Equipment	31/03/2009	5	0	0.00
F00632 - St Josephs Ps Digital Tv Ad			Property Plant and Equipment	31/03/2009	5	0	0.00

Asset Ref / Name	Address	Rateable Value	IFRS Type	Valuation Date	Expected Life	Remaining Life	CFwd NBV
F00633 - St Marg'S Ps (H) Digital Tv Ad			Property Plant and Equipment	31/03/2009	5	0	0.00
F00634 - St Peters Ps Digital Tv Ad			Property Plant and Equipment	31/03/2009	5	0	0.00
F00635 - St Ronans Ps Digital Tv Ad			Property Plant and Equipment	31/03/2009	5	0	0.00
F00636 - Stirches Ps Digital Tv Ad			Property Plant and Equipment	31/03/2009	5	0	0.00
F00637 - Stow Ps Digital Tv Ad			Property Plant and Equipment	31/03/2009	5	0	0.00
F00638 - Wilton Ps Digital Tv Ad			Property Plant and Equipment	31/03/2009	5	0	0.00
F00639 - Yetholm Ps Digital Tv Ad			Property Plant and Equipment	31/03/2009	5	0	0.00
F00640 - Hawick Offices Firearms Comp			Property Plant and Equipment	31/03/2009	5	0	0.00
F00641 - Equipment Abbey Row Cc			Property Plant and Equipment	31/03/2009	5	0	0.00
F00642 - Equipment Balmoral Ps			Property Plant and Equipment	31/03/2009	5	0	0.00
F00643 - Equipment Council Hq (Ell)			Property Plant and Equipment	31/03/2009	5	0	0.00
F00644 - Equipment Denholm Ps			Property Plant and Equipment	31/03/2009	5	0	0.00
F00645 - Equipment Earlston Hs			Property Plant and Equipment	31/03/2009	5	0	0.00
F00646 - Equipment Hawick Hs			Property Plant and Equipment	31/03/2009	5	0	0.00
F00647 - Equipment Hawick Library			Property Plant and Equipment	31/03/2009	5	0	0.00
F00648 - Equipment Jim Clark Room			Property Plant and Equipment	31/03/2009	5	0	0.00
F00649 - Equipment Kingsland Ps			Property Plant and Equipment	31/03/2009	5	0	0.00
F00650 - Equipment Langlee Complex			Property Plant and Equipment	31/03/2009	5	0	0.00
F00651 - Equipment Library Hq			Property Plant and Equipment	31/03/2009	5	0	0.00
F00652 - Equipment Melrose Gs			Property Plant and Equipment	31/03/2009	5	0	0.00
F00653 - Equipment Peebles Hs			Property Plant and Equipment	31/03/2009	5	0	0.00
F00654 - Equipment Queens Centre			Property Plant and Equipment	31/03/2009	5	0	0.00
F00655 - Equipment Selkirk Hs			Property Plant and Equipment	31/03/2009	5	0	0.00
F00656 - Equipment Sports Development			Property Plant and Equipment	31/03/2009	5	0	0.00
F00657 - Equipment St Boswells Ps			Property Plant and Equipment	31/03/2009	5	0	0.00
F00658 - Equipment Wilton Centre			Property Plant and Equipment	31/03/2009	5	0	0.00
F00659 - Denholm Ps Digital Tv Ad			Property Plant and Equipment	31/03/2009	5	0	0.00
F00662 - Aids Daily Living Equipment			Property Plant and Equipment	31/03/2009	5	0	0.00
F00663 - Bordercare Equipment			Property Plant and Equipment	31/03/2009	5	0	0.00
F00664 - Mental Health Equipment			Property Plant and Equipment	31/03/2009	5	0	0.00
F00665 - Monitoring System			Property Plant and Equipment	31/03/2009	5	0	0.00
F00666 - Franking Machine			Property Plant and Equipment	31/03/2009	5	0	0.00
F00667 - Office Equipment			Property Plant and Equipment	31/03/2009	5	0	0.00
F00668 - Dunwhinny Rhe Equipment			Property Plant and Equipment	31/03/2009	5	0	0.00
F00669 - Waverley Rhe Fittings			Property Plant and Equipment	31/03/2009	5	0	0.00
F00670 - Glenview Equipment			Property Plant and Equipment	31/03/2009	5	0	0.00
F00671 - Berwickshire Hs Equipment			Property Plant and Equipment	31/03/2009	4	0	0.00
F00672 - Earlston Hs Equipment			Property Plant and Equipment	31/03/2009	10	4	16,231.03
F00673 - Eyemouth Hs Equipment			Property Plant and Equipment	31/03/2009	10	4	21,130.06
F00674 - Training Equipment			Property Plant and Equipment	31/03/2009	3	0	0.00
F00675 - Cctv System			Property Plant and Equipment	31/03/2009	5	0	0.00
F00676 - Pwpd Equipment			Property Plant and Equipment	31/03/2009	5	0	0.00
F00677 - Duns Ps Vacuum Cl			Property Plant and Equipment	31/03/2009	5	0	0.00
F00678 - Eyemouth Ps Vacuum Cl			Property Plant and Equipment	31/03/2009	5	0	0.00
F00679 - Swinton Ps Vacuum Cl			Property Plant and Equipment	31/03/2009	5	0	0.00
F00680 - Hawick Hs Vacuum Cl			Property Plant and Equipment	31/03/2009	5	0	0.00
F00681 - Sprouston Ps Vacuum Cl			Property Plant and Equipment	31/03/2009	5	0	0.00
F00682 - Drumlanrig Ps Vacuum Cl			Property Plant and Equipment	31/03/2009	5	0	0.00
F00683 - Philiphaugh Ps Vacuum Cl			Property Plant and Equipment	31/03/2009	5	0	0.00
F00684 - Council Hq Vacuum Cl			Property Plant and Equipment	31/03/2009	5	0	0.00
F00685 - Reiver Complex Vacuum Cl			Property Plant and Equipment	31/03/2009	5	0	0.00
F00686 - Scott House Vacuum Cl			Property Plant and Equipment	31/03/2009	5	0	0.00
F00687 - Gala Area Off Vacuum Cl			Property Plant and Equipment	31/03/2009	5	0	0.00
F00688 - Langlee Complex Vacuum Cl			Property Plant and Equipment	31/03/2009	5	0	0.00
F00689 - Gala Academy Vacuum Cl			Property Plant and Equipment	31/03/2009	5	0	0.00
F00690 - Kelso Hs Vacuum Cl			Property Plant and Equipment	31/03/2009	5	0	0.00
F00691 - Balmoral Ps Vacuum Cl			Property Plant and Equipment	31/03/2009	5	0	0.00

Asset Ref / Name	Address	Rateable Value	IFRS Type	Valuation Date	Expected Life	Remaining Life	CFwd NBV
F00692 - Burgh Ps Vacuum Cl			Property Plant and Equipment	31/03/2009	5	0	0.00
F00693 - Langlee Ps Vacuum Cl			Property Plant and Equipment	31/03/2009	5	0	0.00
F00694 - St Marg'S Ps (G) Vacuum Cl			Property Plant and Equipment	31/03/2009	5	0	0.00
F00695 - Newtown Ps Vacuum Cl			Property Plant and Equipment	31/03/2009	5	0	0.00
F00696 - Earlston Ps Vacuum Cl			Property Plant and Equipment	31/03/2009	5	0	0.00
F00697 - Coldstream Ps Vacuum Cl			Property Plant and Equipment	31/03/2009	5	0	0.00
F00698 - Edenside Ps Vacuum Cl			Property Plant and Equipment	31/03/2009	5	0	0.00
F00699 - Jedburgh Gs Vacuum Cl			Property Plant and Equipment	31/03/2009	5	0	0.00
F00700 - Parkside Ps Vacuum Cl			Property Plant and Equipment	31/03/2009	5	0	0.00
F00701 - Howdenburn Ps Vacuum Cl			Property Plant and Equipment	31/03/2009	5	0	0.00
F00702 - Wilton Ps Vacuum Cl			Property Plant and Equipment	31/03/2009	5	0	0.00
F00703 - Stirches Ps Vacuum Cl			Property Plant and Equipment	31/03/2009	5	0	0.00
F00704 - St Marg'S Ps (H) Vacuum Cl			Property Plant and Equipment	31/03/2009	5	0	0.00
F00705 - Burnfoot Ps Vacuum Cl			Property Plant and Equipment	31/03/2009	5	0	0.00
F00706 - Trinity Ps Vacuum Cl			Property Plant and Equipment	31/03/2009	5	0	0.00
F00707 - Peebles Hs Vacuum Cl			Property Plant and Equipment	31/03/2009	5	0	0.00
F00708 - Priorsford Ps Vacuum Cl			Property Plant and Equipment	31/03/2009	5	0	0.00
F00709 - West Linton Ps Vacuum Cl			Property Plant and Equipment	31/03/2009	5	0	0.00
F00710 - Newlands Ps Vacuum Cl			Property Plant and Equipment	31/03/2009	5	0	0.00
F00711 - Broughton Ps Vacuum Cl			Property Plant and Equipment	31/03/2009	5	0	0.00
F00712 - St Ronans Ps Vacuum Cl			Property Plant and Equipment	31/03/2009	5	0	0.00
F00713 - Walkerburn Ps Vacuum Cl			Property Plant and Equipment	31/03/2009	5	0	0.00
F00714 - Knowepark Ps Vacuum Cl			Property Plant and Equipment	31/03/2009	5	0	0.00
F00715 - Ancrum Ps Vacuum Cl			Property Plant and Equipment	31/03/2009	5	0	0.00
F00716 - Kingsland Ps Vacuum Cl			Property Plant and Equipment	31/03/2009	5	0	0.00
F00717 - Kirkhope Ps Vacuum Cl			Property Plant and Equipment	31/03/2009	5	0	0.00
F00718 - Eddleston Ps Vacuum Cl			Property Plant and Equipment	31/03/2009	5	0	0.00
F00719 - Halyrude Ps Vacuum Cl			Property Plant and Equipment	31/03/2009	5	0	0.00
F00720 - Lilliesleaf Ps Vacuum Cl			Property Plant and Equipment	31/03/2009	5	0	0.00
F00721 - Hobkirk Ps Vacuum Cl			Property Plant and Equipment	31/03/2009	5	0	0.00
F00722 - Equipment From Autocraft			Property Plant and Equipment	31/03/2009	5	0	0.00
F00723 - Data Collection Unit			Property Plant and Equipment	31/03/2009	5	0	0.00
F00724 - Swingo Cleaning Machine			Property Plant and Equipment	31/03/2009	5	0	0.00
F00725 - Cooker			Property Plant and Equipment	31/03/2009	5	0	0.00
F00726 - Mixer			Property Plant and Equipment	31/03/2009	5	0	0.00
F00727 - Falcon Electric Plate			Property Plant and Equipment	31/03/2009	5	0	0.00
F00728 - Hot Cupboard			Property Plant and Equipment	31/03/2009	5	0	0.00
F00729 - Eyemouth Cc Timers			Property Plant and Equipment	31/03/2009	5	0	0.00
F00730 - Eyemouth Library Water Heater			Property Plant and Equipment	31/03/2009	5	0	0.00
F00731 - Duns Museum Mannequin Case			Property Plant and Equipment	31/03/2009	5	0	0.00
F00732 - Business Card Cutter			Property Plant and Equipment	31/03/2009	3	0	0.00
F00733 - Post Trolley			Property Plant and Equipment	31/03/2009	5	0	0.00
F00734 - Digital Recorders			Property Plant and Equipment	31/03/2009	3	0	0.00
F00735 - Fridge			Property Plant and Equipment	31/03/2009	3	0	0.00
F00736 - Equipment			Property Plant and Equipment	31/03/2009	3	0	0.00
F00737 - Equipment			Property Plant and Equipment	31/03/2009	5	0	0.00
F00738 - Coldstream Museum Guard Case			Property Plant and Equipment	31/03/2009	1	0	0.00
F00739 - Digital Tv Adaptations Various			Property Plant and Equipment	31/03/2009	5	0	0.00
F00739/1 - Digital Tv Adaptions 2009/10			Property Plant and Equipment	30/11/2009	5	0	0.00
F00740 - Technical Equipment			Property Plant and Equipment	31/03/2009	5	0	0.00
F00741 - Technical Equipment			Property Plant and Equipment	31/03/2009	5	0	0.00
F00742 - Hawick Town Hall Lighting			Property Plant and Equipment	31/05/2009	5	0	0.00
F00745/1 - Corp Fin - Office Equip			Property Plant and Equipment	28/02/2010	5	0	0.00
F00746 - Brand Equipment			Property Plant and Equipment	31/10/2009	5	0	0.00
F00747 - New Earlston Hs			Property Plant and Equipment	31/08/2009	5	0	0.00
F00748 - Langlee Ps Kitchen Equip			Property Plant and Equipment	31/03/2010	5	0	0.00
F00749 - Coldstream Ps Kit Equip			Property Plant and Equipment	31/03/2010	5	0	0.00

Asset Ref / Name	Address	Rateable Value	IFRS Type	Valuation Date	Expected Life	Remaining Life	CFwd NBV
F00750 - Jedburgh Gs Kitchen Equip			Property Plant and Equipment	31/03/2010	5	0	0.00
F00751 - Libraries Self Issue Pilot			Property Plant and Equipment	31/03/2010	5	0	0.00
F00751/1 - Libraries Self Issue Pilot			Property Plant and Equipment	31/03/2011	5	1	0.00
F00752 - Libraries Wireless Technology			Property Plant and Equipment	31/03/2010	5	0	0.00
F00753 - Museum Collections Database			Property Plant and Equipment	30/11/2009	5	0	0.00
F00753/1 - Museum Collections Database			Property Plant and Equipment	31/03/2011	5	1	0.00
F00754 - Hq-Air Conditioning			Property Plant and Equipment	31/03/2010	5	0	0.00
F00755 - Waverley Rhe-Fans			Property Plant and Equipment	31/12/2009	5	0	0.00
F00756 - Kelso Hs Lighting			Property Plant and Equipment	31/08/2009	5	0	0.00
F00757 - Eyemouth Ps Lighting			Property Plant and Equipment	31/01/2010	5	0	0.00
F00758 - Victoria Hall Selkirk			Property Plant and Equipment	31/10/2009	5	0	0.00
F00759 - Volunteer Hall Galashiels			Property Plant and Equipment	30/11/2009	5	0	0.00
F00760 - Wilton Ps Lighting			Property Plant and Equipment	31/03/2010	5	0	0.00
F00761 - Wilton Ps Spectrum Unit			Property Plant and Equipment	31/03/2010	5	0	0.00
F00761/1 - Wilton Ps Spectrum Unit			Property Plant and Equipment	31/03/2011	4	0	0.00
F00762 - 3 Hs Hall Projectors Eye			Property Plant and Equipment	31/03/2010	5	0	0.00
F00763 - 3 Hs Hall Projectors Earl			Property Plant and Equipment	31/03/2010	5	0	0.00
F00764 - 3 Hs Hall Projectors Duns			Property Plant and Equipment	31/03/2010	5	0	0.00
F00765 - Outdoor Events Trailer			Property Plant and Equipment	31/03/2010	5	0	0.00
F00766 - Kelso Hs Kitchen Wquipment			Property Plant and Equipment	31/03/2010	5	0	0.00
F00767 - Hawick Hs Kitchen Equipment			Property Plant and Equipment	31/03/2010	5	0	0.00
F00768 - Peebles Hs Kitchen Equipment			Property Plant and Equipment	31/03/2010	5	0	0.00
F00769 - Equip Funded From Cfcr			Property Plant and Equipment	31/03/2010	5	0	0.00
F00769/01 - Equip Funded From Cfcr			Property Plant and Equipment	31/08/2009	5	0	0.00
F00770 - Cleaning Equipment			Property Plant and Equipment	31/03/2010	5	0	0.00
F00771 - Ics Central Equip Various			Property Plant and Equipment	31/03/2010	5	0	0.00
F00772 - Paton St Office Equip			Property Plant and Equipment	31/03/2010	5	0	0.00
F00773 - Gala Office Equipment			Property Plant and Equipment	31/03/2010	5	0	0.00
F00774 - Rose Lane Kelso Equip			Property Plant and Equipment	31/03/2010	5	0	0.00
F00775 - Reprographic Equip			Property Plant and Equipment	31/03/2010	5	0	0.00
F00776 - Admin Equip			Property Plant and Equipment	31/03/2010	5	0	0.00
F00777 - Wheeled Bins			Property Plant and Equipment	31/03/2010	5	0	0.00
F00778 - Dunwhinny Rhe Equip			Property Plant and Equipment	31/03/2010	5	0	0.00
F00779 - Waverly Fittings			Property Plant and Equipment	31/03/2010	5	0	0.00
F00780 - Aids Daily Living Equipment			Property Plant and Equipment	31/03/2010	5	0	0.00
F00781 - Bordercare Equipment			Property Plant and Equipment	31/03/2010	5	0	0.00
F00782 - Telecare Alarm System			Property Plant and Equipment	31/03/2010	5	0	0.00
F00783 - Equipment Funded From Cfcr			Property Plant and Equipment	31/03/2010	5	0	0.00
F00784 - Equipment Funded From Cfcr			Property Plant and Equipment	31/03/2010	5	0	0.00
F00785 - Equipment Funded From Cfcr			Property Plant and Equipment	31/03/2010	5	0	0.00
F00786 - Equipment Funded By Cfcr			Property Plant and Equipment	31/03/2010	5	0	0.00
F00787 - Equipment Funded By Cfcr			Property Plant and Equipment	31/03/2010	5	0	0.00
F00788 - Equipment Funded By Cfcr			Property Plant and Equipment	31/03/2010	5	0	0.00
F00789 - Equipment Funded By Cfcr			Property Plant and Equipment	31/03/2010	5	0	0.00
F00790 - F00790Equipment Funded By Cfcr			Property Plant and Equipment	31/03/2010	5	0	0.00
F00791 - Equipment Funded By Cfcr			Property Plant and Equipment	31/03/2010	5	0	0.00
F00792 - Equipment Funded By Cfcr			Property Plant and Equipment	31/03/2010	5	0	0.00
F00793 - Equipment Funded By Cfcr			Property Plant and Equipment	31/03/2010	5	0	0.00
F00794 - Equipment Funded By Cfcr			Property Plant and Equipment	31/03/2010	5	0	0.00
F00795 - Equipment Funded By Cfcr			Property Plant and Equipment	31/03/2010	5	0	0.00
F00796 - Equipment Funded By Cfcr			Property Plant and Equipment	31/03/2010	5	0	0.00
F00797 - Equipment Funded By Cfcr			Property Plant and Equipment	31/03/2010	5	0	0.00
F00798 - Equipment Funded By Cfcr			Property Plant and Equipment	31/03/2010	5	0	0.00
F00799 - Equipment Funded By Cfcr			Property Plant and Equipment	31/03/2010	5	0	0.00
F00800 - Equipment Funded By Cfcr			Property Plant and Equipment	31/03/2010	5	0	0.00
F00801 - Equipment Funded By Cfcr			Property Plant and Equipment	31/03/2010	5	0	0.00
F00802 - Ball Wall Equip Acredale			Property Plant and Equipment	31/03/2011	5	1	0.00

Asset Ref / Name	Address	Rateable Value	IFRS Type	Valuation Date	Expected Life	Remaining Life	CFwd NBV
F00803 - Berwickshire Audio Visual Equi			Property Plant and Equipment	31/03/2011	5	1	0.00
F00804 - Whiteadder H & S Equip			Property Plant and Equipment	31/03/2011	5	1	0.00
F00805 - Tweedbank Cc Hearing Loop			Property Plant and Equipment	31/03/2011	5	1	0.00
F00806 - Wheeled Bins			Property Plant and Equipment	31/03/2011	5	1	0.00
F00807 - Ics Locality Team Off Equip			Property Plant and Equipment	31/03/2011	5	1	0.00
F00808 - Hr/Biu Review Office Acc			Property Plant and Equipment	31/03/2011	5	1	0.00
F00809 - Audit & Risk Office Acc			Property Plant and Equipment	31/03/2011	5	1	0.00
F00810 - Peebles Cc Office Accom			Property Plant and Equipment	31/03/2011	5	1	0.00
F00811 - Misc Office Acc			Property Plant and Equipment	31/03/2011	5	1	0.00
F00812 - Technical Equipment			Property Plant and Equipment	31/03/2011	5	1	0.00
F00813 - Eil & Sw Office Acc			Property Plant and Equipment	31/03/2011	5	1	0.00
F00816 - Lauder Vill Hall Hearing Loop			Property Plant and Equipment	31/03/2011	5	1	0.00
F00817 - Victoria Hall Hearing Loop			Property Plant and Equipment	31/03/2011	5	1	0.00
F00818 - Whiteadder Sailing Centre Boat			Property Plant and Equipment	31/03/2011	5	1	0.00
F00820 - Play Facilities Chirside			Property Plant and Equipment	31/03/2011	5	1	0.00
F00821 - Litter Bins - Streets			Property Plant and Equipment	31/03/2011	5	1	0.00
F00822 - Multifunctional Copiers			Property Plant and Equipment	31/03/2011	5	1	0.00
F00823 - Earlston Ps Carpet Tiles			Property Plant and Equipment	31/03/2011	5	1	0.00
F00824 - Newcastleton Ps Carpet Tiles			Property Plant and Equipment	31/03/2011	5	1	0.00
F00825 - St Boswells Ps Kitchen Units			Property Plant and Equipment	31/03/2011	5	1	0.00
F00826 - Trinity Ps Carpet Tiles			Property Plant and Equipment	31/03/2011	5	1	0.00
F00827 - Peebles Hs Cd/Dvd			Property Plant and Equipment	31/03/2011	5	1	0.00
F00828 - Eyemouth Hs Hockey Goals			Property Plant and Equipment	31/03/2011	5	1	0.00
F00829 - Harestanes Cctv System			Property Plant and Equipment	31/03/2011	5	1	0.00
F00830 - Peebles Hs Games Hall Lighting			Property Plant and Equipment	31/03/2011	5	1	0.00
F00831 - Dishwasher Staff Restaurant			Property Plant and Equipment	31/03/2011	5	1	0.00
F00832 - Edenside Ps Lighting Eef			Property Plant and Equipment	31/03/2011	5	1	0.00
F00833 - Jedburgh Gs Lighting Eef			Property Plant and Equipment	31/03/2011	5	1	0.00
F00834 - Parkside Ps Lighting Eef			Property Plant and Equipment	31/03/2011	5	1	0.00
F00835 - Glendining Ps Lighting Eef			Property Plant and Equipment	31/03/2011	5	1	0.00
F00836 - Balnakiel Playpark Equip			Property Plant and Equipment	31/03/2011	5	1	0.00
F00836/1 - Balnakiel PlayPark Equip			Property Plant and Equipment	31/03/2013	5	3	2,313.60
F00837 - Care Homes Call System			Property Plant and Equipment	31/03/2011	5	1	0.00
F00838 - Playground Equipment			Property Plant and Equipment	31/03/2011	5	1	0.00
F00839 - Peebles Hs Eef			Property Plant and Equipment	31/03/2011	5	1	0.00
F00841 - Newcastleton Ps Lighting Eef			Property Plant and Equipment	31/03/2011	5	1	0.00
F00842 - Jedburgh Gs Polysafe Vinyl			Property Plant and Equipment	31/03/2011	5	1	0.00
F00843 - Tower Mill Hawick Digital Prov			Property Plant and Equipment	31/03/2011	5	1	0.00
F00844 - Langlee Landfill Equipment			Property Plant and Equipment	31/03/2011	5	1	0.00
F00845 - Refuse Containers			Property Plant and Equipment	31/03/2011	5	1	0.00
F00846 - Philiphaugh Ps Lighting			Property Plant and Equipment	31/03/2011	5	1	0.00
F00847 - Queens Centre Pitch			Property Plant and Equipment	31/03/2011	5	1	0.00
F00848 - Queens Centre Divider Set			Property Plant and Equipment	31/03/2011	5	1	0.00
F00849 - Queens Centre Dividers			Property Plant and Equipment	31/03/2011	5	1	0.00
F00850 - Stow Public Hall Heating Sys			Property Plant and Equipment	31/03/2011	5	1	0.00
F00851 - General Cleaning Equipment			Property Plant and Equipment	31/03/2011	5	1	0.00
F00852 - General Catering Equipment			Property Plant and Equipment	31/03/2011	5	1	0.00
F00853 - Chirside Ps Catering Equipment			Property Plant and Equipment	31/03/2011	5	1	0.00
F00854 - Earlston Ps Catering Equipment			Property Plant and Equipment	31/03/2011	5	1	0.00
F00855 - Kelso Hs Catering Equipment			Property Plant and Equipment	31/03/2011	5	1	0.00
F00856 - Selkirk Hs Catering Equipment			Property Plant and Equipment	31/03/2011	5	1	0.00
F00857 - Jedburgh Gs Catering Equipment			Property Plant and Equipment	31/03/2011	5	1	0.00
F00858 - Hawick Hs Catering Equipment			Property Plant and Equipment	31/03/2011	5	1	0.00
F00859 - Chirside Ps Catering Equipment			Property Plant and Equipment	31/03/2011	5	1	0.00
F00860 - St Ronans Ps Catering Equipment			Property Plant and Equipment	31/03/2011	5	1	0.00
F00861 - Post Room Equipment			Property Plant and Equipment	31/03/2011	5	1	0.00
F00862 - Eildon Mill Furniture			Property Plant and Equipment	31/03/2011	5	1	0.00

Asset Ref / Name	Address	Rateable Value	IFRS Type	Valuation Date	Expected Life	Remaining Life	CFwd NBV
F00863 - Dunwhinny Rhe Hoist			Property Plant and Equipment	31/03/2011	5	1	0.00
F00864 - Victoria Park Handwash Equip			Property Plant and Equipment	31/03/2011	5	1	0.00
F00865 - Bordercare Equipment			Property Plant and Equipment	31/03/2011	5	1	0.00
F00866 - Telecare Equipment			Property Plant and Equipment	31/03/2011	5	1	0.00
F00867 - Ics Equipment			Property Plant and Equipment	31/03/2011	5	1	0.00
F00868 - Station Court Hse Equipment			Property Plant and Equipment	31/03/2011	5	1	0.00
F00869 - Stairlift Adaptations			Property Plant and Equipment	31/03/2011	5	1	0.00
F00870 - Hawick Offices Franking Machine			Property Plant and Equipment	31/03/2011	5	1	0.00
F00871 - Replacement Cleaning Equipment			Property Plant and Equipment	31/03/2011	5	1	0.00
F00872 - Technical Equipment			Property Plant and Equipment	31/03/2012	5	2	337.39
F00874 - Care Homes Call System			Property Plant and Equipment	31/03/2012	5	2	293.40
F00875 - Cleaning Equipment			Property Plant and Equipment	31/03/2012	5	2	16,427.79
F00876 - Kelso Hs Games Hall Netting			Property Plant and Equipment	31/03/2012	5	2	1,967.93
F00877 - Ell & Sw Office Acc			Property Plant and Equipment	31/03/2012	5	2	1,296.91
F00878 - Hr/Biu Review Office Acc			Property Plant and Equipment	31/03/2012	5	2	70.55
F00879 - Peebles CC Office Accom			Property Plant and Equipment	31/03/2012	5	2	17,372.76
F00880 - Misc Office Acc			Property Plant and Equipment	31/03/2012	5	2	112.39
F00881 - Social Work Office Acc			Property Plant and Equipment	31/03/2012	5	2	1,786.02
F00881/1 - Social Work Office Acc			Property Plant and Equipment	31/03/2013	5	3	10,993.71
F00882 - Multifunctional Copiers			Property Plant and Equipment	31/03/2012	5	2	2,296.12
F00883 - Corp Fin Office Acc			Property Plant and Equipment	31/03/2012	5	2	8,851.17
F00884 - Wheeled Bins 11/12			Property Plant and Equipment	31/03/2012	5	2	12,562.32
F00885 - Corn Exchange Eef Lighting			Property Plant and Equipment	31/03/2012	5	2	1,536.00
F00886 - Old School Eef Windows			Property Plant and Equipment	31/03/2012	5	2	995.32
F00887 - Hq Eef Windows			Property Plant and Equipment	31/03/2012	5	2	1,576.27
F00888 - Edenside Ps Lighting Eef			Property Plant and Equipment	31/03/2012	5	2	286.02
F00889 - Jedburgh GS Lighting Eef			Property Plant and Equipment	31/03/2012	5	2	95.30
F00891 - Glendinning Ps Lighting			Property Plant and Equipment	31/03/2012	5	2	163.51
F00892 - Old School Building Lighting			Property Plant and Equipment	31/03/2012	5	2	3,037.64
F00893 - Scott House Lighting			Property Plant and Equipment	31/03/2012	5	2	377.51
F00894 - Rosetta Rd Fire Alarms			Property Plant and Equipment	31/03/2012	5	2	1,381.36
F00895 - Gala Academy Gym Floor			Property Plant and Equipment	31/03/2012	5	2	2,379.90
F00896 - Bts-Ops Room			Property Plant and Equipment	31/03/2012	5	2	516.72
F00897 - Ped Tes Off Acc			Property Plant and Equipment	31/03/2012	5	2	162.00
F00898 - Tops Telecare Equipment			Property Plant and Equipment	31/03/2012	5	2	13,811.09
F00898/1 - Tops Telecare Equipment			Property Plant and Equipment	31/03/2013	5	3	25,733.11
F00898/2 - Tops Telecare Equipment			Property Plant and Equipment	31/03/2014	5	3	37,499.77
F00898/3 - Tops Telecare			Property Plant and Equipment	31/03/2015	5	4	29,701.96
F00899 - Burgh Ps Catering IMP			Property Plant and Equipment	31/03/2012	5	2	5.23
F00900 - Corn Exchange Fire Alarm			Property Plant and Equipment	31/03/2012	5	2	963.00
F00901 - Ticket Machines Passenger Trf			Property Plant and Equipment	31/03/2012	5	2	1,305.00
F00902 - Eccles Ps Fire Alarm			Property Plant and Equipment	31/03/2012	5	2	29.82
F00903 - Peebles Hs Hoist Installation			Property Plant and Equipment	31/03/2012	5	2	456.19
F00904 - School Cleaning Equipment			Property Plant and Equipment	31/03/2012	5	2	7,842.00
F00905 - Catering Imp Plan			Property Plant and Equipment	31/03/2012	5	2	13,319.19
F00906/890 - Eef Lighting Parkside Ps			Property Plant and Equipment	31/03/2012	5	2	70.93
F00907 - ST Ronans Wells Museum			Property Plant and Equipment	31/03/2012	5	2	713.08
F00908 - Chirnside Ps Kitchen Equip			Property Plant and Equipment	31/03/2012	5	2	1,309.80
F00909 - Eef Lighting Balmoral Ps			Property Plant and Equipment	31/03/2012	5	2	57.73
F00910 - Eef Lighting Broomlands Ps			Property Plant and Equipment	31/03/2012	5	2	70.20
F00911 - Eef Lighting Chirnside Ps			Property Plant and Equipment	31/03/2012	5	2	99.02
F00913 - Eef Lighting Earlston Ps			Property Plant and Equipment	31/03/2012	5	2	349.56
F00914 - Eef Lighting Edenside Ps			Property Plant and Equipment	31/03/2012	5	2	107.40
F00915 - Eef Lighting Eyemouth Ps			Property Plant and Equipment	31/03/2012	5	2	157.00
F00916 - Eef Lighting Gordon Ps			Property Plant and Equipment	31/03/2012	5	2	1,400.76
F00917 - Eef Lighting Langlee Ps			Property Plant and Equipment	31/03/2012	5	2	293.40
F00918 - Eef Lighting Melrose Ps			Property Plant and Equipment	31/03/2012	5	2	97.44

Asset Ref / Name	Address	Rateable Value	IFRS Type	Valuation Date	Expected Life	Remaining Life	CFwd NBV
F00919 - Eef Lighting Priorsford Ps			Property Plant and Equipment	31/03/2012	5	2	185.59
F00920 - Eef Lighting Stirches Ps			Property Plant and Equipment	31/03/2012	5	2	112.15
F00921 - Eef Lighting St Peters Ps			Property Plant and Equipment	31/03/2012	5	2	184.49
F00922 - Eef Lighting St Ronans Ps			Property Plant and Equipment	31/03/2012	5	2	237.58
F00923 - Eef Lighting Tweedbank Ps			Property Plant and Equipment	31/03/2012	5	2	114.61
F00924 - Eef Lighting Wilton Ps			Property Plant and Equipment	31/03/2012	5	2	2,360.40
F00925 - Eef Lighting Trinity Ps			Property Plant and Equipment	31/03/2012	5	2	1,688.81
F00926 - Eef Lighting Howdenburn Ps			Property Plant and Equipment	31/03/2012	5	2	847.85
F00927 - Berwickshire Audio Visual Equip			Property Plant and Equipment	31/03/2012	5	2	646.01
F00928 - Earlston Audio Visual Equip			Property Plant and Equipment	31/03/2012	5	2	511.99
F00929 - Council Hq Catering Equip			Property Plant and Equipment	31/03/2012	5	2	2,382.79
F00930 - Play Facilities Broomlands			Property Plant and Equipment	31/03/2012	5	2	3,799.99
F00932 - Nursery Sinks & Toilets			Property Plant and Equipment	31/03/2012	5	2	1,724.91
F00933 - Broomlands Ps Fixt & Fit			Property Plant and Equipment	31/03/2012	5	2	1,071.10
F00934 - Drumlanrig Ps Fixt & Fit			Property Plant and Equipment	31/03/2012	5	2	596.37
F00935 - Coldingham Ps Storage Cont			Property Plant and Equipment	31/03/2012	5	2	360.00
F00936 - Gala Academy Window Shutters			Property Plant and Equipment	31/03/2012	5	2	199.99
F00937 - Whiteadder Sailing CentreEquip			Property Plant and Equipment	31/03/2012	5	2	4,829.72
F00938 - Queens Centre Play Equip			Property Plant and Equipment	31/03/2012	5	2	3,090.00
F00939 - Stow Town Hall Cabinets			Property Plant and Equipment	31/03/2012	5	2	1,194.55
F00942 - Edenside Ps Fix Fitt			Property Plant and Equipment	31/03/2012	5	2	1,228.39
F00944 - Newtown Ps Dishwasher			Property Plant and Equipment	31/03/2012	5	2	1,165.94
F00945 - Fire Alarms Upgrade			Property Plant and Equipment	31/03/2012	5	2	1,321.61
F00946 - Fire Alarms Upgrade			Property Plant and Equipment	31/03/2012	5	2	1,040.97
F00947 - Fire Alarms Upgrade			Property Plant and Equipment	31/03/2012	5	2	922.75
F00948 - Fire Alarms Upgrade			Property Plant and Equipment	31/03/2012	5	2	977.32
F00949 - Fire Alarms Upgrade			Property Plant and Equipment	31/03/2012	5	2	1,595.80
F00950 - Fire Alarms Upgrade			Property Plant and Equipment	31/03/2012	5	2	45.21
F00951 - H & S Equipment			Property Plant and Equipment	31/03/2012	5	2	672.79
F00955 - Cleaning Equipment			Property Plant and Equipment	31/03/2013	5	3	16,161.17
F00957 - Eef Swinton Ps			Property Plant and Equipment	31/03/2013	5	3	1,164.50
F00958 - Wheeled Bins 12/13			Property Plant and Equipment	31/03/2013	5	3	26,565.70
F00959 - Channelkirk Ps Fire Alarm			Property Plant and Equipment	31/03/2013	5	3	235.40
F00960 - Fountainhall Ps Fire Alarm			Property Plant and Equipment	31/03/2013	5	3	1,887.91
F00961 - Hobkirk Ps Fire Alarm			Property Plant and Equipment	31/03/2013	5	3	1,549.79
F00962 - Kirkhope Ps Fire Alarm			Property Plant and Equipment	31/03/2013	5	3	1,442.79
F00963 - Yarrow Ps Fire Alarm			Property Plant and Equipment	31/03/2013	5	3	950.59
F00964 - Eef Sprouston Ps			Property Plant and Equipment	31/03/2013	5	3	644.00
F00965 - Eef Ayton Ps			Property Plant and Equipment	31/03/2013	5	3	1,918.05
F00966 - Eef Hawick Ps			Property Plant and Equipment	31/03/2013	5	3	2,031.20
F00967 - Eef Burnfoot Ps Lighting			Property Plant and Equipment	31/03/2013	5	3	10,248.91
F00968 - Eef Chambers Inst Peebles			Property Plant and Equipment	28/02/2013	5	3	5,575.13
F00969 - Eef Hawick Town Hall Lighting			Property Plant and Equipment	31/03/2013	5	3	2,708.40
F00970 - Staf Restaurant Hotplate			Property Plant and Equipment	31/03/2013	5	3	1,251.20
F00971 - Eef Kelso Hs Games Hall			Property Plant and Equipment	31/03/2013	5	3	3,474.00
F00973 - Multifunctional Copiers			Property Plant and Equipment	31/03/2013	5	3	10,522.80
F00974 - Eef Fogo Community Centre			Property Plant and Equipment	31/03/2013	5	3	4,144.49
F00975 - Eef Lilliesleaf Ps Lighting			Property Plant and Equipment	31/03/2013	5	3	1,708.41
F00976 - Eef Victoria Park Day Centre			Property Plant and Equipment	31/03/2013	5	3	3,566.77
F00977 - Eef Drumlanrig Tower Lighting			Property Plant and Equipment	31/03/2013	5	3	1,373.60
F00978 - Jedburgh GS Lighting Eef			Property Plant and Equipment	31/03/2013	5	3	4,954.55
F00979 - Eef Gala Academy Games Hall			Property Plant and Equipment	31/03/2013	5	3	2,600.00
F00980 - Eef Kirkhope Ps Lighting			Property Plant and Equipment	31/03/2013	5	3	1,243.92
F00981 - Slider Pump			Property Plant and Equipment	31/03/2013	5	3	1,030.00
F00982 - Hq-Air Conditioning			Property Plant and Equipment	31/03/2013	5	3	3,805.08
F00983 - Eef Lighting Yarrow Ps			Property Plant and Equipment	31/03/2013	5	3	322.24
F00984 - Newtown St Duns Office Acc			Property Plant and Equipment	31/03/2013	5	3	13,028.21

Asset Ref / Name	Address	Rateable Value	IFRS Type	Valuation Date	Expected Life	Remaining Life	CFwd NBV
F00985 - Old School Building Office Acc			Property Plant and Equipment	31/03/2013	5	3	6,146.07
F00986 - Eef Hawick Youth Centre			Property Plant and Equipment	31/03/2013	31	29	1,848.27
F00988 - Eef St Ronan's Oph			Property Plant and Equipment	31/03/2013	5	3	804.80
F00989 - Sbc Access Ctrl System			Property Plant and Equipment	31/03/2013	5	3	4,052.09
F00990 - Eef Coldingham Ps			Property Plant and Equipment	31/03/2013	5	3	2,682.81
F00991 - RecyCling On The Go Units			Property Plant and Equipment	31/03/2013	5	3	12,837.69
F00992 - Gytes Lc Changing Area & Floor			Property Plant and Equipment	31/03/2013	5	3	3,392.00
F00993 - Galashiels Sp Heat Coil			Property Plant and Equipment	31/03/2013	5	3	2,358.80
F00994 - Galashiels Sp Alarm System			Property Plant and Equipment	31/03/2013	5	3	2,887.60
F00995 - Dishwasher Programme			Property Plant and Equipment	31/03/2013	5	3	5,518.40
F00996 - Dishwasher Programme			Property Plant and Equipment	31/03/2013	5	3	1,484.39
F00997 - Dishwasher Programme			Property Plant and Equipment	31/03/2013	5	3	1,416.39
F00998 - Dishwasher Programme			Property Plant and Equipment	31/03/2013	5	3	1,416.39
F00999 - Dishwasher Programme			Property Plant and Equipment	31/03/2013	5	3	1,416.39
F01000 - Dishwasher Programme			Property Plant and Equipment	31/03/2013	5	3	1,472.39
F01001 - Dishwasher Programme			Property Plant and Equipment	31/03/2013	5	3	1,468.39
F01002 - Dishwasher Programme			Property Plant and Equipment	31/03/2013	5	3	1,392.79
F01003 - Dishwasher Programme			Property Plant and Equipment	31/03/2013	5	3	1,322.19
F01004 - Katherine Elliott Centre Eef			Property Plant and Equipment	31/03/2013	5	3	3,236.93
F01005 - Cockburnspath Ps DishwasherS			Property Plant and Equipment	31/03/2013	5	3	1,792.99
F01006 - Coldstream Ps Fix & Fittings			Property Plant and Equipment	31/03/2013	5	3	2,738.00
F01007 - Hawick Hs Kitchen Equipment			Property Plant and Equipment	31/03/2013	5	3	2,460.00
F01008 - Council Hq Catering Equip			Property Plant and Equipment	31/03/2013	5	3	1,180.40
F01009 - Council Hq H&S Equip			Property Plant and Equipment	31/03/2013	5	3	4,425.67
F01010 - Eyemouth Lc Chlorinator			Property Plant and Equipment	31/03/2013	5	3	2,564.00
F01011 - Eyemouth Lc Pool Change Board			Property Plant and Equipment	31/03/2013	5	3	2,124.00
F01012 - Bordercare Equipment			Property Plant and Equipment	31/03/2013	5	3	52,757.99
F01013 - Pumps			Property Plant and Equipment	31/03/2013	5	3	6,441.12
F01014 - Traffic Barriers			Property Plant and Equipment	31/03/2013	5	3	3,095.20
F01015 - Balmoral Ps Equipment			Property Plant and Equipment	31/03/2013	5	3	514.00
F01016 - Edenside Ps Fix Fitt			Property Plant and Equipment	31/03/2013	5	3	2,730.00
F01017 - Whiteadder SC Equipment			Property Plant and Equipment	31/03/2013	5	3	6,423.65
F01018 - Abbey Row Cc Equipment			Property Plant and Equipment	31/03/2013	5	3	735.60
F01019 - Ps Catering Equipment			Property Plant and Equipment	31/03/2013	5	3	3,421.60
F01021 - Library Furniture Galashiels			Property Plant and Equipment	31/03/2013	5	3	3,951.60
F01022 - Alarm Selkirk Municipal Build			Property Plant and Equipment	31/03/2013	5	3	903.60
F01023 - Telemetry Systems			Property Plant and Equipment	31/03/2013	5	3	1,714.32
F01024 - Ceef Supplementation Lighting			Property Plant and Equipment	31/03/2013	5	3	10,221.78
F01025 - Upgrade Water Tanks			Property Plant and Equipment	31/03/2013	5	3	1,195.33
F01026 - Channelkirk PS Fire Alarm			Property Plant and Equipment	31/03/2014	5	3	2,149.50
F01027 - Duns PS Fire Alarm			Property Plant and Equipment	31/03/2014	5	3	7,873.51
F01028 - School Cleaning Equipment			Property Plant and Equipment	31/03/2014	5	3	7,200.00
F01029 - Care & Repair Adaptations			Property Plant and Equipment	01/03/2014	5	3	0.00
F01030 - Cleaning Equipment			Property Plant and Equipment	31/03/2014	5	3	25,274.85
F01031 - EEF Berwickshire HS			Property Plant and Equipment	31/03/2014	5	3	10,448.31
F01032 - EEF Earlston High School			Property Plant and Equipment	31/03/2014	5	3	10,448.31
F01033 - EEF Eyemouth High School			Property Plant and Equipment	31/03/2014	5	3	10,024.09
F01034 - Eef Gala Acad Games Hall			Property Plant and Equipment	31/03/2014	5	3	690.00
F01035 - EEF Hobkirk PS			Property Plant and Equipment	31/03/2014	5	3	1,147.00
F01036 - EEF Hawick Youth Centre PS			Property Plant and Equipment	31/03/2014	5	3	296.50
F01037 - EEF Stow Town Hall			Property Plant and Equipment	31/03/2014	5	3	2,403.16
F01039 - Gytes LC Water Ducts			Property Plant and Equipment	31/03/2014	5	3	4,096.00
F01040 - Duns Swimming Pool			Property Plant and Equipment	31/03/2014	5	3	15,000.00
F01041 - Eyemouth LC Pool Covers			Property Plant and Equipment	31/03/2014	5	3	2,680.50
F01042 - Reston PS Lighting			Property Plant and Equipment	31/03/2014	5	3	1,918.90
F01043 - St Margarets Ps Lighting			Property Plant and Equipment	31/03/2014	5	3	5,500.00
F01044 - Deanfield OPH Lighting			Property Plant and Equipment	31/03/2014	5	3	5,500.00

Asset Ref / Name	Address	Rateable Value	IFRS Type	Valuation Date	Expected Life	Remaining Life	CFwd NBV
F01045 - Greenlaw Ps Eef			Property Plant and Equipment	31/03/2014	5	3	7,330.36
F01046 - Eyemouth Cc Eef			Property Plant and Equipment	31/03/2014	5	3	4,910.97
F01047 - Corp Fin Office Acc			Property Plant and Equipment	31/03/2014	5	3	18,364.79
F01048 - Social Work Office Acc			Property Plant and Equipment	31/03/2014	5	3	1,954.01
F01049 - E & I Office Acc			Property Plant and Equipment	31/03/2014	5	3	54,310.45
F01050 - Post Room & Clean Ser Office Acc			Property Plant and Equipment	31/03/2014	5	3	7,072.38
F01051 - Old School Building Office acc			Property Plant and Equipment	31/03/2014	5	3	0.00
F01052 - Newtown St Duns Office Acc			Property Plant and Equipment	31/03/2014	5	3	438.79
F01053 - Recycling On The Go Units			Property Plant and Equipment	31/03/2014	5	3	1,042.87
F01054 - Wheeled Bins 13/14			Property Plant and Equipment	31/03/2014	5	3	12,962.50
F01055 - EEF Burnfoot PS Lighting			Property Plant and Equipment	31/03/2014	5	3	4,730.33
F01056 - Multifunctional Copiers			Property Plant and Equipment	31/03/2014	5	3	8,175.00
F01057 - Whitsome Playpark			Property Plant and Equipment	31/03/2014	5	3	7,672.50
F01058 - Kelso Town House Stairlift			Property Plant and Equipment	31/03/2014	5	3	5,197.50
F01059 - Jedburgh GS Stairlift Upgrade			Property Plant and Equipment	31/03/2014	5	3	2,154.50
F01060 - Tweedbank Playpark			Property Plant and Equipment	31/03/2014	5	3	36,962.00
F01061 - Haylodge Playpark			Property Plant and Equipment	31/03/2014	5	3	17,908.00
F01062 - Victoria Playpark			Property Plant and Equipment	31/03/2014	5	3	25,041.25
F01063 - Peebles Victoria Playpark			Property Plant and Equipment	31/03/2014	5	3	5,382.50
F01064 - Grove House OPH EEF			Property Plant and Equipment	31/03/2014	5	3	4,540.29
F01065 - Berwickshire HS Catering Equipment			Property Plant and Equipment	31/03/2014	5	3	3,393.00
F01066 - Gala Academy Catering Equipment			Property Plant and Equipment	31/03/2014	5	3	2,549.50
F01067 - Council HQ Lighting Equip			Property Plant and Equipment	31/03/2014	5	3	4,339.74
F01068 - HQ Staff Canteen Equip			Property Plant and Equipment	31/03/2014	5	3	1,063.00
F01069 - Eyemouth HS Electrical Equip			Property Plant and Equipment	31/03/2014	5	3	675.00
F01070 - Hawick HS Lighting Upgrade			Property Plant and Equipment	31/03/2014	5	3	6,229.29
F01071 - Thermal Imaging Equipment			Property Plant and Equipment	31/03/2014	5	3	2,050.00
F01072 - Energy savings Projects			Property Plant and Equipment	31/03/2014	5	3	7,823.43
F01072/1 - Energy Saving Projects			Property Plant and Equipment	31/03/2015	5	4	2,923.50
F01072/2 - Energy Saving Porjects			Property Plant and Equipment	31/03/2016	5	5	14,325.72
F01073 - Lanark Lodge skylights			Property Plant and Equipment	31/03/2014	5	3	1,643.11
F01074 - Bordercare Equipment			Property Plant and Equipment	31/03/2014	5	3	80,100.82
F01075 - EEF Victoria Park DC Refurb			Property Plant and Equipment	31/03/2014	5	3	988.50
F01076 - Pringle Park Selkirk			Property Plant and Equipment	31/03/2014	5	3	8,839.00
F01077 - New West Linton PS Fixtures & Fittings			Property Plant and Equipment	30/09/2013	5	3	578,920.69
F01078 - Energy management - Education			Property Plant and Equipment	31/03/2014	5	3	14,530.50
F01079 - Chirnside PS Kitchen Equipment			Property Plant and Equipment	31/03/2014	5	3	1,799.00
F01080 - Cleaning equipment			Property Plant and Equipment	31/03/2014	5	3	1,994.50
F01081 - Pumps			Property Plant and Equipment	31/03/2014	5	3	1,020.00
F01082 - Whiteadder SC Equipment			Property Plant and Equipment	31/03/2014	5	3	27,360.00
F01083 - Heart Of Hawick Equipment			Property Plant and Equipment	31/03/2014	5	3	9,853.27
F01085 - Cleaning Equipment - Driers			Property Plant and Equipment	31/03/2014	5	3	6,750.00
F01086 - Hawick TH Fire Alarm Upgrade			Property Plant and Equipment	31/03/2014	5	3	2,072.50
F01087 - Housing Adapt For Older People			Property Plant and Equipment	01/03/2014	5	3	0.00
F01088 - Cleaning Equipment			Property Plant and Equipment	31/03/2015	5	4	52,393.86
F01089 - PRIORSFORD PS NURSERY FIRE ARM			Property Plant and Equipment	31/03/2015	5	4	3,133.35
F01090 - Wheelie Bins			Property Plant and Equipment	31/03/2015	5	4	28,539.60
F01091 - Hawick CRC CCTV			Property Plant and Equipment	31/03/2015	5	4	3,746.25
F01092 - Selkirk CRC CCTV			Property Plant and Equipment	31/03/2015	5	4	2,539.00
F01093 - Selkirk Municipal Building Fire Alarm Upgr			Property Plant and Equipment	31/03/2015	5	4	6,556.37
F01094 - Waverley Residential Lift Upgrade			Property Plant and Equipment	31/03/2015	5	4	18,973.35
F01095 - Hawick Town Hall Extractor			Property Plant and Equipment	31/03/2015	5	4	4,847.50
F01096 - Asbestos re-inspections			Property Plant and Equipment	31/03/2015	10	9	579.80
F01097 - Coldstream PS Asbestos Work			Property Plant and Equipment	31/03/2015	10	9	22,027.25
F01098 - Coldingham PS Asbestos Work			Property Plant and Equipment	31/03/2015	10	9	5,260.43
F01099 - Balmoral PS Nursery Asbestos Work			Property Plant and Equipment	31/03/2015	10	9	5,342.31
F01100 - Trinity PS Boiler Upgrade			Property Plant and Equipment	31/03/2015	10	9	22,505.41

Asset Ref / Name	Address	Rateable Value	IFRS Type	Valuation Date	Expected Life	Remaining Life	CFwd NBV
F01101 - Hawick HS Boiler Upgrade			Property Plant and Equipment	31/03/2015	10	9	50,721.31
F01102 - Kelso Day Centre Hot Water System Upgrade			Property Plant and Equipment	31/03/2015	10	9	3,608.00
F01103 - Langlee Community Centre			Property Plant and Equipment	31/03/2015	10	9	12,018.90
F01104 - Old Gala House			Property Plant and Equipment	31/03/2015	5	4	0.00
F01105 - ST Ronans OPH EEF Lighting			Property Plant and Equipment	31/03/2015	5	4	6,648.00
F01106 - Hawick HS EEF			Property Plant and Equipment	31/03/2015	5	4	40,033.20
F01107 - Hawick Library EEF			Property Plant and Equipment	31/03/2015	5	4	7,469.80
F01108 - Lanark Lodge EEF			Property Plant and Equipment	31/03/2015	5	4	1,050.00
F01109 - Chambers Institute EEF Lighting			Property Plant and Equipment	31/03/2015	5	4	495.00
F01110 - Saltgreens OPH EEF Lighting			Property Plant and Equipment	31/03/2015	5	4	16,720.05
F01111 - Corp Finance Office Accom			Property Plant and Equipment	31/03/2015	5	4	7,266.86
F01112 - Area Hot Desk/Drop In Facility			Property Plant and Equipment	31/03/2015	5	4	19,045.08
F01113 - E & I OFFICE ACC			Property Plant and Equipment	31/03/2015	5	4	53,041.14
F01114 - POST ROOM & CLEAN SER OFFICE A			Property Plant and Equipment	31/03/2015	5	4	9,502.38
F01115 - Council HQ catering Equipment			Property Plant and Equipment	31/03/2015	5	4	2,766.75
F01116 - Waverley Residential Home Boiler			Property Plant and Equipment	31/03/2015	10	9	22,863.88
F01117 - Oxnam Cemetery			Property Plant and Equipment	31/03/2015	5	4	8,174.10
F01118 - Care and Repair Adaptations			Property Plant and Equipment	28/02/2015	5	4	0.00
F01119 - Eyemouth CRC CCTV			Property Plant and Equipment	31/03/2015	5	4	1,536.75
F01120 - Duns Park Play Area			Property Plant and Equipment	31/03/2015	5	4	16,495.50
F01125 - Food Waste Collections			Property Plant and Equipment	31/03/2015	5	4	147,605.29
F01126 - Chirnside Comm Centre			Property Plant and Equipment	31/03/2015	5	4	0.00
F01128 - Arts Services CFCR			Property Plant and Equipment	31/03/2015	5	4	6,588.00
F01129 - Heart of Hawick Equipment			Property Plant and Equipment	31/03/2015	5	4	2,784.95
F01130 - Bordercare Equipment			Property Plant and Equipment	31/03/2015	5	4	51,049.18
F01131 - Tower Mill Air Conditioning			Property Plant and Equipment	31/03/2015	5	4	9,267.26
F01132 - Tower Mill Kitchen Equipment			Property Plant and Equipment	31/03/2015	5	4	6,718.33
F01133 - Mountview Duns			Property Plant and Equipment	31/03/2015	5	4	3,153.75
F01133/1 - Mountview, Duns			Property Plant and Equipment	31/03/2016	5	5	58,274.00
F01134 - Saltgreens Fire Compartment			Property Plant and Equipment	31/03/2015	5	4	15,422.19
F01134/1 - Saltgreens Fire Compartment			Property Plant and Equipment	31/03/2015	5	4	675.00
F01135 - Grove House Fire Compartment			Property Plant and Equipment	31/03/2015	5	4	1,275.00
F01136 - Deanfield Fire Compartment			Property Plant and Equipment	31/03/2015	5	4	1,200.00
F01137 - St Ronans Fire Compartment			Property Plant and Equipment	31/03/2015	5	4	1,112.25
F01138 - Wheatland- Cooker			Property Plant and Equipment	31/03/2015	5	4	905.62
F01139 - Eyemouth HS Wheelchair			Property Plant and Equipment	31/03/2015	5	4	1,125.00
F01140 - Duns Swimming Pool Ugrade			Property Plant and Equipment	31/03/2015	5	4	23,974.15
F01141 - Balmoral PS Kitchen Imp			Property Plant and Equipment	31/03/2015	5	4	28,791.28
F01142 - Yetholm PS Kitchen Imp			Property Plant and Equipment	31/03/2015	5	4	6,956.65
F01143 - Broomlands PS Kitchen Imp			Property Plant and Equipment	31/03/2015	5	4	9,044.25
F01144 - Sprouston PS Kitchen Upgrade			Property Plant and Equipment	31/03/2015	5	4	24,086.77
F01145 - Earlston HS Catering Equipment			Property Plant and Equipment	31/03/2015	5	4	5,767.50
F01146 - Peebles HS Catering Equipment			Property Plant and Equipment	31/03/2015	5	4	8,274.19
F01148 - 14 Newtown Street, Duns			Property Plant and Equipment	31/03/2015	25	24	0.00
F01150 - PEEBLES HS FIRE ALARM			Property Plant and Equipment	31/03/2015	5	4	18,701.07
F01151 - GORDON			Property Plant and Equipment	31/03/2015	5	4	1,049.59
F01152 - BURNFOOT PS CATERING EQUIP			Property Plant and Equipment	31/03/2015	5	4	6,138.69
F01153 - COCKBURNSPATH PS CATER EQUIP			Property Plant and Equipment	31/03/2015	5	4	1,046.25
F01154 - ST RONAN'S			Property Plant and Equipment	31/03/2015	5	4	1,820.53
F01155 - Ednam PS CFCR			Property Plant and Equipment	31/03/2015	5	4	1,602.25
F01156 - St Margarets RC Hawick			Property Plant and Equipment	31/03/2015	5	4	1,097.92
F01157 - ICS CFCR Handicare Power Drier			Property Plant and Equipment	31/03/2015	5	4	2,550.00
F01158 - ICS CFCR Tracker Tricycle			Property Plant and Equipment	31/03/2015	5	4	783.75
F01159 - Universal Free School Meals P1-3			Property Plant and Equipment	31/03/2015	5	4	76,895.31
F01160 - Museum Park Gallery Refurb			Property Plant and Equipment	31/03/2015	5	4	37,885.69
F01162 - Walkerburn PS Fire Alarm			Property Plant and Equipment	31/03/2016	5	5	7,798.93
F01163 - ICS CFCR			Property Plant and Equipment	31/03/2016	5	5	7,561.13

Asset Ref / Name	Address	Rateable Value	IFRS Type	Valuation Date	Expected Life	Remaining Life	CFwd NBV
F01164 - Kingsland PS Equipment			Property Plant and Equipment	31/03/2016	5	5	2,290.14
F01165 - Care & Repair Adaptations			Property Plant and Equipment	31/03/2016	5	5	0.00
F01166 - Cleaning Equipment			Property Plant and Equipment	31/03/2016	5	5	67,854.71
F01167 - Wheelie Bins			Property Plant and Equipment	31/03/2016	5	5	41,607.60
F01168 - Tait Hall Lift Installation			Property Plant and Equipment	31/03/2016	5	5	13,437.00
F01169 - Boiler Optimisers			Property Plant and Equipment	31/03/2016	5	5	321,900.00
F01170 - Foulden			Property Plant and Equipment	31/03/2016	5	5	13,000.00
F01171 - Pumps			Property Plant and Equipment	31/03/2016	5	5	14,974.19
F01172 - Clovenfords Play Park			Property Plant and Equipment	31/03/2016	5	5	34,000.00
F01173 - Equipment			Property Plant and Equipment	31/03/2016	5	5	7,249.89
F01174 - Galashiels Academy Mower			Property Plant and Equipment	31/03/2016	5	5	3,750.00
I00383 WX2201 EX14 - GALA FLOOD PROTECTION SCHEME			Property Plant and Equipment	01/10/2014	25	24	1,375,877.49
I00383 WX2201 EX15 - Gala Flood Prevention 15/16			Property Plant and Equipment	01/10/2015	25	25	36,399.85
I00383 WX2317 EX15 - Jedburgh Flood Prevention 15/16			Property Plant and Equipment	01/10/2015	25	25	406,921.01
I00399 - FLOOD PREVENTION 14/15 - FLOOD PROGRAMME MANAGEMENT			Property Plant and Equipment	01/10/2014	25	24	51,100.10
I00409 - Flood Prevention 15/16 - Flood Prevention			Property Plant and Equipment	01/10/2015	25	25	447,158.16
L00062 - Various It Equip			Property Plant and Equipment	01/04/2009	5	0	0.00
L00063 - SN56 HXB			Property Plant and Equipment	01/04/2007	8	0	0.00
L00064 - SN56 HXC			Property Plant and Equipment	01/04/2007	8	0	0.00
L00065 - SN56 HXD			Property Plant and Equipment	01/04/2007	8	0	0.00
L00066 - SN56 LGX			Property Plant and Equipment	01/04/2007	8	0	0.00
L00067 - SN56 LGY			Property Plant and Equipment	01/04/2007	8	0	0.00
L00068 - SK07 JJV			Property Plant and Equipment	01/09/2007	8	0	0.00
L00069 - SK07 JJX			Property Plant and Equipment	01/09/2007	8	0	0.00
P01548 & F00190/1/F00243 - Various/Unall Min/Max Temp			Property Plant and Equipment	31/03/2006	10	1	0.00
P01571 - Various/Unall Min/Max Temp			Property Plant and Equipment	01/04/2006	10	1	0.00
P01572 - Heating Controls Melrose Rc			Property Plant and Equipment	30/06/2006	10	1	0.00
P01743 - Sports Facility Strategy			Property Plant and Equipment	31/03/2010	5	0	0.00
P01743/1 & 2 - Sports Facility Strategy			Property Plant and Equipment	31/03/2011	5	1	0.00
P01921 - Balmoral PS Nursery Heating Upgrade			Property Plant and Equipment	31/03/2015	10	9	4,140.55
P02002 - Stow Drainage			Property Plant and Equipment	31/03/2016	5	5	0.00
S00146 - SALE OF TYRES			Property Plant and Equipment	01/11/2014	0	0	0.00
S00174 - Sale of Kuhn tractor spreader			Property Plant and Equipment	10/06/2015	0	0	0.00
S00175 - Sale of Logic MFP126			Property Plant and Equipment	10/06/2015	0	0	0.00
S00176 - Sale of scrap metal			Property Plant and Equipment	08/07/2015	0	0	0.00
S00177 - Sale of fleet equipment			Property Plant and Equipment	19/08/2015	0	0	0.00
S00178 - Sale of challenger 12x6 TS0720			Property Plant and Equipment	19/08/2015	0	0	0.00
S00179 - Sale of parks equipment			Property Plant and Equipment	19/08/2015	0	0	0.00
S00180 - Sale of lifting crane fleet			Property Plant and Equipment	24/08/2015	0	0	0.00
S00181 - Sale of Parks equipment			Property Plant and Equipment	24/08/2015	0	0	0.00
S00182 - Sale of mower			Property Plant and Equipment	01/09/2015	0	0	0.00
S00183 - Sale of scrap metal			Property Plant and Equipment	27/09/2015	0	0	0.00
S00184 - Sale of scrap emtal			Property Plant and Equipment	30/10/2015	0	0	0.00
S00185 - Sale of tank			Property Plant and Equipment	15/11/2015	0	0	0.00
S00186 - Sale of fuel bowser			Property Plant and Equipment	31/08/2015	0	0	0.00
S00187 - Sale of parks equipment			Property Plant and Equipment	31/08/2015	0	0	0.00
S00188 - Sale of strimmer			Property Plant and Equipment	04/11/2015	0	0	0.00
S00189 - Sale of trailer			Property Plant and Equipment	15/11/2015	0	0	0.00
S00190 - Sale of Tyres and fencing			Property Plant and Equipment	05/01/2016	0	0	0.00
S00191 - Sale of fuel bowser TS0716 Roads			Property Plant and Equipment	05/01/2016	0	0	0.00
S00192 - Scrap metal			Property Plant and Equipment	09/02/2016	0	0	0.00
S00193 - Scrap metal			Property Plant and Equipment	09/02/2016	0	0	0.00
S00194 - Iveco Hubbs			Property Plant and Equipment	24/01/2016	0	0	0.00
S00195 - Counter weights			Property Plant and Equipment	24/01/2016	0	0	0.00
S00196 - 17 Gunsreen Park Eyemouth			Property Plant and Equipment	19/05/2015	0	0	0.00
S00197 - Woodland At Richmor, Lamancha			Property Plant and Equipment	13/09/2015	0	0	0.00
S00198 - Tanachie Cottage			Property Plant and Equipment	27/10/2015	0	0	0.00

Asset Ref / Name	Address	Rateable Value	IFRS Type	Valuation Date	Expected Life	Remaining Life	CFwd NBV
S00199 - Cement mixer for sale			Property Plant and Equipment	02/04/2015	0	0	0.00
S00200 - Sale of Saw bench			Property Plant and Equipment	01/04/2015	0	0	0.00
S00201 - sale of topper Fleet			Property Plant and Equipment	01/04/2015	0	0	0.00
S00202 - sale of 1993 weldem ltd fleet			Property Plant and Equipment	01/04/2015	0	0	0.00
S00203 - sale of Wacker plate TS1927			Property Plant and Equipment	01/04/2015	0	0	0.00
S00204 - Sale of rotavator PO2039			Property Plant and Equipment	01/04/2015	0	0	0.00
S00205 - Sale of Tracked barrow CM0068			Property Plant and Equipment	01/04/2015	0	0	0.00
S00206 - sale of Trailer PO0861			Property Plant and Equipment	01/04/2015	0	0	0.00
S00207 - Land At 29 High Street Ayton			Property Plant and Equipment	17/02/2016	0	0	0.00
S00208 - Scottish gas Srvtude Hawick			Property Plant and Equipment	02/03/2016	0	0	0.00
V00035/3 - Steel Scraper			Property Plant and Equipment	18/12/2001	2	0	0.00
V00187 - J202 CKS			Property Plant and Equipment	01/04/1992	7	0	0.00
V00218 - USH510T			Property Plant and Equipment	01/11/1989	5	0	0.00
V00221 - K363 GKS			Property Plant and Equipment	01/04/1993	7	0	0.00
V00221/1 - Water Spray Equipment			Property Plant and Equipment	01/11/1999	2	0	0.00
V00228 - Water Pump			Property Plant and Equipment	31/03/1994	10	0	0.00
V00270 - SSH428T			Property Plant and Equipment	01/09/1978	15	0	0.00
V00288 - Water Pump			Property Plant and Equipment	31/03/1994	10	0	0.00
V00299/2 - M975 MSH			Property Plant and Equipment	01/03/2007	5	0	0.00
V00301 - Mobile Jetter (03)			Property Plant and Equipment	01/07/1994	5	0	0.00
V00335 - M675 OSH			Property Plant and Equipment	01/04/1995	15	0	0.00
V00338/1 - To Fit J669CSR			Property Plant and Equipment	11/06/2001	8	0	0.00
V00346 - Bomag Roller Vibr25			Property Plant and Equipment	01/09/1995	7	0	0.00
V00360 - Q915 PTS			Property Plant and Equipment	01/10/1995	5	0	0.00
V00380/1 - To Fit J773 BKS			Property Plant and Equipment	13/06/2001	8	0	0.00
V00390/4 - P806 KSX			Property Plant and Equipment	01/03/2007	5	0	0.00
V00412/2 - P235 XKS			Property Plant and Equipment	01/03/2007	5	0	0.00
V00413 - Gravel Bogie			Property Plant and Equipment	01/01/1997	8	0	0.00
V00416 - Q761 XSF			Property Plant and Equipment	01/10/1996	15	0	0.00
V00417/3 - Scraper			Property Plant and Equipment	24/10/2002	10	0	0.00
V00418 - Post Driver			Property Plant and Equipment	01/01/1997	1	0	0.00
V00419 - A832 MSH			Property Plant and Equipment	01/09/1996	16	0	0.00
V00430/2 - Snowplough			Property Plant and Equipment	15/10/2008	10	4	1,385.14
V00436/2 - Scraper			Property Plant and Equipment	24/10/2002	10	0	0.00
V00508 - HEC 597T			Property Plant and Equipment	01/10/1998	2	0	0.00
V00511/1 - Steel Scraper			Property Plant and Equipment	24/10/2002	10	0	0.00
V00515 - T581 RKS			Property Plant and Equipment	01/01/1999	12	0	0.00
V00515/1 - Plant Body			Property Plant and Equipment	01/01/1999	12	0	0.00
V00515/2 - Loading Crane			Property Plant and Equipment	01/01/1999	12	0	0.00
V00515/3 - Loggers			Property Plant and Equipment	31/12/2002	2	0	0.00
V00530/1 - Scraper Blade			Property Plant and Equipment	18/12/2001	6	0	0.00
V00563 - Roller 3562			Property Plant and Equipment	01/05/1999	7	0	0.00
V00566/1 - Snowplough			Property Plant and Equipment	01/12/1999	7	0	0.00
V00568/3 - Scraper			Property Plant and Equipment	24/10/2002	10	0	0.00
V00569 - V155 ESH			Property Plant and Equipment	01/09/1999	13	0	0.00
V00569/1 - 3 Way Tipping Gear			Property Plant and Equipment	01/06/1999	10	0	0.00
V00569/2 - Snowplough			Property Plant and Equipment	01/12/1999	7	0	0.00
V00572 - V772 EKS			Property Plant and Equipment	01/12/1999	10	0	0.00
V00574 - V319 FSF			Property Plant and Equipment	01/01/2000	8	0	0.00
V00576 - Hot Box			Property Plant and Equipment	01/11/1999	2	0	0.00
V00580 - Fuel Bowser			Property Plant and Equipment	01/08/1999	0	0	0.00
V00586 - W272 PSH			Property Plant and Equipment	01/12/1999	12	0	0.00
V00587 - Heater Unit			Property Plant and Equipment	01/11/1999	2	0	0.00
V00591 - W901 AGA			Property Plant and Equipment	01/03/2000	10	0	0.00
V00592 - W899 AGA			Property Plant and Equipment	01/03/2000	10	0	0.00
V00601/5 - Scraper			Property Plant and Equipment	24/10/2002	10	0	0.00
V00612 - W63 RKS			Property Plant and Equipment	26/05/2000	10	0	0.00

Asset Ref / Name	Address	Rateable Value	IFRS Type	Valuation Date	Expected Life	Remaining Life	CFwd NBV
V00613 - W597 PSH			Property Plant and Equipment	07/07/2000	12	0	0.00
V00613/1 - Brackets			Property Plant and Equipment	26/09/2000	7	0	0.00
V00613/3 - Ro Ro Conversion			Property Plant and Equipment	26/10/2001	10	0	0.00
V00615/2 - Spreader			Property Plant and Equipment	10/09/2007	10	2	0.00
V00616/1 - Brackets			Property Plant and Equipment	23/12/2000	7	0	0.00
V00618 - W64 RKS			Property Plant and Equipment	01/08/2000	10	0	0.00
V00618/1 - To Fit W64 RKS			Property Plant and Equipment	15/06/2001	7	0	0.00
V00619 - Chieftain 1400 Powerscreen			Property Plant and Equipment	21/08/2000	15	0	0.00
V00639 - Whiteliner			Property Plant and Equipment	15/01/2001	12	0	4,950.00
V00639/1 - Y601 BKS			Property Plant and Equipment	27/04/2001	12	0	0.00
V00639/2 - Y601 BKS			Property Plant and Equipment	27/08/2013	2	0	0.00
V00640 - Y228 BKS			Property Plant and Equipment	28/02/2001	10	0	0.00
V00640/01 - To Fit Y228 BKS			Property Plant and Equipment	09/07/2001	11	0	0.00
V00641 - Hot Box			Property Plant and Equipment	12/03/2001	2	0	0.00
V00642 - FSF921S			Property Plant and Equipment	01/03/2001	15	1	0.00
V00643 - Y672 JSG			Property Plant and Equipment	22/03/2001	15	1	0.00
V00644 - Woodchipper Wc2			Property Plant and Equipment	19/03/2001	8	0	0.00
V00646 - Snowblower			Property Plant and Equipment	12/03/2001	5	0	0.00
V00649 - Breaker-Hb56			Property Plant and Equipment	19/04/2001	3	0	0.00
V00655 - Y165 BSH			Property Plant and Equipment	08/06/2001	11	0	0.00
V00655/1 - Y165 BSH			Property Plant and Equipment	08/06/2001	15	1	0.00
V00655/2 - Y165 BSH			Property Plant and Equipment	08/06/2001	11	0	0.00
V00655/3 - Y165 BSH			Property Plant and Equipment	08/06/2001	11	0	0.00
V00655/4 - Y165 BSH			Property Plant and Equipment	08/06/2001	11	0	0.00
V00660 - Flail Mower			Property Plant and Equipment	14/06/2001	8	0	0.00
V00677 - 2 Axle Trailer			Property Plant and Equipment	04/12/2001	10	0	0.00
V00678 - 2 Axle Trailer			Property Plant and Equipment	04/12/2001	10	0	0.00
V00679 - Drop Spreader			Property Plant and Equipment	21/12/2001	3	0	0.00
V00680 - Drop Spreader			Property Plant and Equipment	21/12/2001	3	0	0.00
V00686/1 - Weighing System			Property Plant and Equipment	30/10/2003	4	0	0.00
V00688 - Cobra Mk1 Breaker			Property Plant and Equipment	24/01/2002	3	0	0.00
V00689 - Demount Gritter			Property Plant and Equipment	25/02/2002	5	0	0.00
V00693 - S534 VTU			Property Plant and Equipment	29/03/2002	5	0	0.00
V00693/1 - S534 VTU			Property Plant and Equipment	30/06/2010	5	0	0.00
V00695/4 - Scraper			Property Plant and Equipment	24/10/2002	10	0	0.00
V00696 - Power Washer			Property Plant and Equipment	29/03/2002	3	0	0.00
V00702 - L264 TLG			Property Plant and Equipment	20/05/2002	10	0	0.00
V00704 - Hot Box			Property Plant and Equipment	11/04/2002	10	0	0.00
V00705 - Hot Box			Property Plant and Equipment	10/04/2002	10	0	0.00
V00706 - Demount Gritter			Property Plant and Equipment	13/06/2002	10	0	0.00
V00707 - Demount Gritter			Property Plant and Equipment	13/06/2002	10	0	0.00
V00708 - Demount Gritter			Property Plant and Equipment	13/06/2002	10	0	0.00
V00708/1 - Upgrade - Repairs			Property Plant and Equipment	22/08/2008	5	0	0.00
V00709 - SI02 HSA			Property Plant and Equipment	29/05/2002	6	0	0.00
V00710 - SI02 HDE			Property Plant and Equipment	24/05/2002	10	0	0.00
V00711 - SI02 HSC			Property Plant and Equipment	24/06/2002	6	0	0.00
V00717 - SI02 EHS			Property Plant and Equipment	27/06/2002	6	0	0.00
V00719 - SI02 HLW			Property Plant and Equipment	18/06/2002	6	0	0.00
V00721 - SI02 HUO			Property Plant and Equipment	28/06/2002	6	0	0.00
V00722 - Grasscutter			Property Plant and Equipment	27/06/2002	8	0	0.00
V00723 - Borthwick Quarry			Property Plant and Equipment	29/07/2002	10	0	0.00
V00724 - Breaker			Property Plant and Equipment	18/06/2002	4	0	0.00
V00726 - Asphalt Road Saws			Property Plant and Equipment	18/06/2002	4	0	0.00
V00727 - Asphalt Road Saws			Property Plant and Equipment	18/06/2002	4	0	0.00
V00734/1 - Demount Tipper Body			Property Plant and Equipment	12/08/2003	5	0	0.00
V00735 - SK52 JYF			Property Plant and Equipment	24/09/2002	10	0	0.00
V00737 - Whale Tanker			Property Plant and Equipment	19/11/2002	8	0	0.00

Asset Ref / Name	Address	Rateable Value	IFRS Type	Valuation Date	Expected Life	Remaining Life	CFwd NBV
V00739 - Bunce 1.4 Spreader			Property Plant and Equipment	31/01/2003	5	0	0.00
V00747 - Skip			Property Plant and Equipment	20/02/2003	6	0	0.00
V00752 - S336 JSH			Property Plant and Equipment	03/03/2003	2	0	0.00
V00754 - SN03 AAZ			Property Plant and Equipment	01/04/2003	8	0	0.00
V00760 - Y706 UUG			Property Plant and Equipment	21/05/2003	9	0	0.00
V00761 - SN03 TWA			Property Plant and Equipment	30/05/2003	15	3	3,820.69
V00762 - SN03 OSB			Property Plant and Equipment	16/05/2003	9	0	0.00
V00763 - SN03 OSC			Property Plant and Equipment	19/05/2003	9	0	0.00
V00764 - Mk1 Breaker			Property Plant and Equipment	30/05/2003	4	0	0.00
V00766 - Mk1 Breaker			Property Plant and Equipment	30/05/2003	3	0	0.00
V00767 - Compressor			Property Plant and Equipment	29/05/2003	6	0	0.00
V00768 - SK03 AOZ			Property Plant and Equipment	25/06/2003	9	0	0.00
V00769 - Grass Cutter			Property Plant and Equipment	25/06/2003	6	0	0.00
V00770 - SN03 VBF			Property Plant and Equipment	25/07/2003	12	0	0.00
V00770/1 - Weighing System			Property Plant and Equipment	12/06/2003	12	0	0.00
V00770/2 - Roro Spreader			Property Plant and Equipment	12/10/2009	5	0	0.00
V00779 - Compressor			Property Plant and Equipment	26/06/2003	6	0	0.00
V00780 - Compressor			Property Plant and Equipment	26/06/2003	6	0	0.00
V00786 - Wacker			Property Plant and Equipment	03/10/2003	4	0	0.00
V00787 - Wacker			Property Plant and Equipment	03/10/2003	4	0	0.00
V00789 - SN53 JKJ			Property Plant and Equipment	14/10/2003	8	0	0.00
V00789/1 - Epoke Gritter			Property Plant and Equipment	14/10/2003	8	0	0.00
V00790 - SN53 JKK			Property Plant and Equipment	14/10/2003	8	0	0.00
V00790/1 - Epoke Gritter			Property Plant and Equipment	14/10/2003	8	0	0.00
V00791 - SN53 JKU			Property Plant and Equipment	14/10/2003	8	0	0.00
V00791/1 - Epoke Gritter			Property Plant and Equipment	14/10/2003	8	0	0.00
V00792 - SN53 BNL			Property Plant and Equipment	22/10/2003	12	1	0.00
V00792/1 - Gritter			Property Plant and Equipment	29/10/2003	12	1	0.00
V00792/2 - Tipper			Property Plant and Equipment	31/10/2003	12	1	0.00
V00792/3 - Upgrade Salt Spreader			Property Plant and Equipment	20/07/2007	5	0	0.00
V00793 - SN53 BNX			Property Plant and Equipment	22/10/2003	12	1	0.00
V00793/1 - Gritter			Property Plant and Equipment	12/11/2003	12	1	0.00
V00793/2 - Crane			Property Plant and Equipment	08/09/2003	12	0	0.00
V00799 - Side Filling Machine			Property Plant and Equipment	30/03/2004	10	0	0.00
V00800 - SN04 AUF			Property Plant and Equipment	17/05/2004	10	0	0.00
V00800/1 - Gritter Body			Property Plant and Equipment	26/02/2004	10	0	0.00
V00800/2 - Sprayer			Property Plant and Equipment	19/05/2004	10	0	0.00
V00800/3 - Upgrade Salt Spreader			Property Plant and Equipment	14/06/2007	5	0	0.00
V00801 - SN04 AUE			Property Plant and Equipment	01/04/2004	10	0	0.00
V00801/1 - Gritter			Property Plant and Equipment	23/07/2004	10	0	0.00
V00802 - SN04 AUJ			Property Plant and Equipment	01/04/2004	10	0	0.00
V00803 - SN04 AUC			Property Plant and Equipment	01/04/2004	12	1	0.00
V00803/2 - SN04 AUC			Property Plant and Equipment	30/07/2004	12	1	0.00
V00803/3 - Spreader			Property Plant and Equipment	10/09/2007	9	1	0.00
V00806 - SN54 FNW			Property Plant and Equipment	19/04/2004	8	0	0.00
V00807 - SN04 GWU			Property Plant and Equipment	01/04/2004	8	0	0.00
V00807/1 - Weighing System			Property Plant and Equipment	30/07/2004	8	0	0.00
V00809/1 - Weighing System			Property Plant and Equipment	30/07/2004	8	0	0.00
V00811 - Rhinotherm Mk7			Property Plant and Equipment	13/05/2004	5	0	0.00
V00812 - SN04 LSZ			Property Plant and Equipment	28/06/2004	8	0	0.00
V00813 - SN04 LTA			Property Plant and Equipment	28/06/2004	8	0	0.00
V00818 - SK04 BVM			Property Plant and Equipment	03/08/2004	8	0	0.00
V00820 - WX54 TCK			Property Plant and Equipment	16/08/2004	6	0	0.00
V00822 - SO04 WFC			Property Plant and Equipment	25/08/2004	5	0	0.00
V00824 - SO04 WFN			Property Plant and Equipment	25/08/2004	5	0	0.00
V00829 - SK54 TCZ			Property Plant and Equipment	13/09/2004	5	0	0.00
V00831 - Breaker			Property Plant and Equipment	25/08/2004	5	0	0.00

Asset Ref / Name	Address	Rateable Value	IFRS Type	Valuation Date	Expected Life	Remaining Life	CFwd NBV
V00833 - Blake Tanks			Property Plant and Equipment	19/08/2004	5	0	0.00
V00834 - Wacker			Property Plant and Equipment	16/09/2004	5	0	0.00
V00836 - Hotbox			Property Plant and Equipment	29/09/2004	10	0	0.00
V00838 - Hotbox			Property Plant and Equipment	25/09/2004	6	0	0.00
V00842 - NX54 AXF			Property Plant and Equipment	10/11/2004	6	0	0.00
V00843/1 - NX04 AXW			Property Plant and Equipment	28/02/2014	1	0	0.00
V00844 - Wacker			Property Plant and Equipment	22/10/2004	5	0	0.00
V00845 - Wacker			Property Plant and Equipment	22/10/2004	5	0	0.00
V00847 - SK54 YDX			Property Plant and Equipment	30/11/2004	5	0	0.00
V00852 - Probst Pavslab Lift			Property Plant and Equipment	31/03/2005	10	0	0.00
V00853 - Probst Pavslab Lift			Property Plant and Equipment	31/03/2005	10	0	0.00
V00854 - Probst Pavslab Lift			Property Plant and Equipment	31/03/2005	10	0	0.00
V00855 - Probst Pavslab Lift			Property Plant and Equipment	31/03/2005	10	0	0.00
V00856 - SN55 FPV			Property Plant and Equipment	01/04/2005	10	0	0.00
V00857 - SN55 FPY			Property Plant and Equipment	01/04/2005	10	0	0.00
V00860 - Vacuum Kerb Layer			Property Plant and Equipment	01/04/2005	10	0	0.00
V00861 - SK05 BTF			Property Plant and Equipment	25/05/2005	10	0	0.00
V00862 - KX05 BNJ			Property Plant and Equipment	30/06/2005	8	0	0.00
V00862/1 - Suction Sweeper			Property Plant and Equipment	18/07/2005	8	0	0.00
V00862/2 - Snow Sweeper			Property Plant and Equipment	03/08/2005	8	0	0.00
V00865 - Breaker			Property Plant and Equipment	17/08/2005	4	0	0.00
V00866 - SN55 FPX			Property Plant and Equipment	11/10/2005	10	1	0.00
V00868 - KX55 AOE			Property Plant and Equipment	30/09/2005	8	0	0.00
V00869 - SN55 ACO			Property Plant and Equipment	06/09/2005	12	2	6,104.71
V00873 - KX55 AVV			Property Plant and Equipment	01/11/2005	8	0	0.00
V00874 - SN55 JWO			Property Plant and Equipment	23/11/2005	14	4	43,997.63
V00875 - SN55 HDG			Property Plant and Equipment	28/11/2005	8	0	0.00
V00875/1 - Snowblade			Property Plant and Equipment	28/11/2005	8	0	0.00
V00875/2 - Salt Spreader			Property Plant and Equipment	28/11/2005	8	0	0.00
V00876 - SN55 HDD			Property Plant and Equipment	28/11/2005	8	0	0.00
V00876/1 - Snowblade			Property Plant and Equipment	28/11/2005	8	0	0.00
V00876/2 - Salt Spreader			Property Plant and Equipment	28/11/2005	8	0	0.00
V00877 - SN55 HDF			Property Plant and Equipment	28/11/2005	8	0	0.00
V00877/1 - Snowblade			Property Plant and Equipment	28/11/2005	8	0	0.00
V00877/2 - Salt Spreader			Property Plant and Equipment	28/11/2005	8	0	0.00
V00878 - SN55 HDE			Property Plant and Equipment	28/11/2005	8	0	0.00
V00878/1 - Snowblade			Property Plant and Equipment	28/11/2005	8	0	0.00
V00878/2 - Salt Spreader			Property Plant and Equipment	28/11/2005	8	0	0.00
V00879 - SN55 FVM			Property Plant and Equipment	06/12/2005	10	1	0.00
V00881 - SF55 SVN			Property Plant and Equipment	26/11/2005	12	3	11,848.46
V00882 - SF55 UDY			Property Plant and Equipment	30/11/2005	12	3	5,878.93
V00882/1 - Gritter			Property Plant and Equipment	24/11/2005	12	3	2,810.59
V00882/2 - Snowplough			Property Plant and Equipment	20/12/2005	12	3	396.43
V00883 - Snowplough			Property Plant and Equipment	13/12/2005	10	1	0.00
V00884 - Snowplough			Property Plant and Equipment	13/12/2005	10	1	0.00
V00885 - Snowplough			Property Plant and Equipment	10/01/2006	10	1	0.00
V00886 - SN55 KWC			Property Plant and Equipment	16/01/2006	7	0	0.00
V00887 - SF55 VFP			Property Plant and Equipment	27/01/2006	10	1	0.00
V00888 - Gritter			Property Plant and Equipment	24/02/2006	10	1	0.00
V00889 - Gritter			Property Plant and Equipment	24/02/2006	10	1	0.00
V00890 - Gritter			Property Plant and Equipment	23/03/2006	10	1	0.00
V00891 - Trailer			Property Plant and Equipment	09/03/2006	10	1	0.00
V00892 - Wacker			Property Plant and Equipment	15/03/2006	5	0	0.00
V00893 - Wacker			Property Plant and Equipment	15/03/2006	5	0	0.00
V00894 - Wacker			Property Plant and Equipment	15/03/2006	3	0	0.00
V00895 - Wacker			Property Plant and Equipment	15/03/2006	5	0	0.00
V00896 - SN55 EKY			Property Plant and Equipment	15/11/2005	12	3	13,630.77

Asset Ref / Name	Address	Rateable Value	IFRS Type	Valuation Date	Expected Life	Remaining Life	CFwd NBV
V00898 - Gritter			Property Plant and Equipment	01/03/2006	6	0	0.00
V00899 - SN06 BYA			Property Plant and Equipment	21/04/2006	7	0	0.00
V00900 - SN06 BYB			Property Plant and Equipment	21/04/2006	7	0	0.00
V00901 - SN06 BGZ			Property Plant and Equipment	06/04/2006	6	0	0.00
V00901/1 - SN06 BGZ			Property Plant and Equipment	07/02/2006	7	0	0.00
V00902 - Wacker			Property Plant and Equipment	20/04/2006	4	0	0.00
V00903 - Wacker			Property Plant and Equipment	20/04/2006	4	0	0.00
V00904/2 - SN06 BYC			Property Plant and Equipment	22/09/2006	7	0	0.00
V00906 - SN06 BYD			Property Plant and Equipment	09/05/2006	7	0	0.00
V00906/1 - SN06 BYD			Property Plant and Equipment	12/06/2006	7	0	0.00
V00907 - V741 EKS			Property Plant and Equipment	22/05/2006	7	0	0.00
V00908 - Mower			Property Plant and Equipment	23/05/2006	10	1	0.00
V00910 - Breaker			Property Plant and Equipment	26/05/2006	4	0	0.00
V00911 - Breaker			Property Plant and Equipment	26/05/2006	4	0	0.00
V00912 - Breaker			Property Plant and Equipment	26/05/2006	4	0	0.00
V00913 - SN06 JWP			Property Plant and Equipment	01/06/2006	10	1	0.00
V00914 - Snow Plough			Property Plant and Equipment	20/06/2006	10	1	0.00
V00915 - Snow Plough			Property Plant and Equipment	20/06/2006	10	1	0.00
V00916 - Snow Plough			Property Plant and Equipment	20/06/2006	10	1	0.00
V00917 - MX56 BFE			Property Plant and Equipment	27/10/2006	12	4	14,150.09
V00917/1 - MX56 BFE			Property Plant and Equipment	27/10/2006	12	4	809.28
V00917/2 - MX56 BFE			Property Plant and Equipment	27/10/2006	12	4	3,210.94
V00917/3 - MX56 BFE			Property Plant and Equipment	19/01/2007	10	2	459.90
V00917/4 - MX56 BFE			Property Plant and Equipment	19/01/2007	10	2	317.64
V00918 - Jcb			Property Plant and Equipment	27/06/2006	7	0	0.00
V00919 - 25 Cubic Hooklift			Property Plant and Equipment	26/06/2006	10	1	0.00
V00920 - 25 Cubic Hooklift			Property Plant and Equipment	26/06/2006	10	1	0.00
V00921 - 25 Cubic Hooklift			Property Plant and Equipment	26/06/2006	10	1	0.00
V00922 - 25 Cubic Hooklift			Property Plant and Equipment	26/06/2006	10	1	0.00
V00924 - Trailer			Property Plant and Equipment	21/08/2006	10	1	0.00
V00925 - Trailer			Property Plant and Equipment	21/08/2006	10	1	0.00
V00926 - 25 Cubic Hooklift			Property Plant and Equipment	20/07/2006	10	1	0.00
V00927 - 25 Cubic Hooklift			Property Plant and Equipment	20/07/2006	10	1	0.00
V00930 - SN56 FDL			Property Plant and Equipment	12/09/2006	8	0	0.00
V00931 - SN56 FDM			Property Plant and Equipment	12/09/2006	8	0	0.00
V00931/1 - Breaker			Property Plant and Equipment	23/10/2006	7	0	0.00
V00932 - Crusher			Property Plant and Equipment	19/09/2006	12	3	18,355.11
V00933 - Hot Box			Property Plant and Equipment	13/08/2006	10	1	0.00
V00934 - Spreader			Property Plant and Equipment	05/10/2006	10	2	0.00
V00935 - SN56 BSZ			Property Plant and Equipment	29/09/2006	12	3	7,161.23
V00936 - Nx56 DHM			Property Plant and Equipment	04/10/2006	7	0	0.00
V00936/1 - Powerpack			Property Plant and Equipment	26/09/2008	5	0	0.00
V00936/2 - Slush Blade			Property Plant and Equipment	27/10/2008	10	4	721.09
V00936/3 - NX56 DHM			Property Plant and Equipment	01/03/2013	1	0	0.00
V00937 - SL56 ZSY			Property Plant and Equipment	11/10/2006	6	0	0.00
V00938 - SN56 BSX			Property Plant and Equipment	29/09/2006	12	3	5,544.13
V00938/1 - Bitumen Tanker			Property Plant and Equipment	01/03/2007	10	2	2,457.66
V00939 - SN56 BZM			Property Plant and Equipment	09/10/2006	10	2	1,824.57
V00939/1 - SN56 BZM			Property Plant and Equipment	17/04/2007	10	2	593.82
V00939/2 - SN56 BZM			Property Plant and Equipment	16/07/2007	10	2	2,337.65
V00940 - SN56 BSY			Property Plant and Equipment	29/09/2006	12	3	7,161.23
V00941 - Spreader			Property Plant and Equipment	07/11/2006	10	2	1,289.13
V00942 - SN56 KAO			Property Plant and Equipment	13/11/2006	7	0	0.00
V00942/1 - Breaker			Property Plant and Equipment	20/11/2006	7	0	0.00
V00944 - Jcb			Property Plant and Equipment	24/10/2006	4	0	0.00
V00944/1 - Grapple			Property Plant and Equipment	28/06/2007	3	0	0.00
V00944/2 - Mechanical Muncher			Property Plant and Equipment	24/08/2007	5	0	0.00

Asset Ref / Name	Address	Rateable Value	IFRS Type	Valuation Date	Expected Life	Remaining Life	CFwd NBV
V00944/3 - Bucket			Property Plant and Equipment	28/08/2008	4	0	0.00
V00944/4 - Ditching Bucket			Property Plant and Equipment	10/10/2002	10	0	0.00
V00945 - Wacker			Property Plant and Equipment	22/11/2006	5	0	0.00
V00946 - Demountable Spreader			Property Plant and Equipment	24/10/2006	10	2	1,269.90
V00947 - Demountable Spreader			Property Plant and Equipment	07/11/2006	10	2	1,876.80
V00948 - SN56 EZS			Property Plant and Equipment	20/11/2006	8	0	0.00
V00948/1 - Snowblade			Property Plant and Equipment	20/11/2006	8	0	0.00
V00948/2 - Spreader			Property Plant and Equipment	20/11/2006	8	0	0.00
V00949 - SN56 EZR			Property Plant and Equipment	20/11/2006	8	0	0.00
V00949/1 - Snowblade			Property Plant and Equipment	20/11/2006	8	0	0.00
V00949/2 - Spreader			Property Plant and Equipment	20/11/2006	8	0	0.00
V00950 - SN56 EZV			Property Plant and Equipment	20/11/2006	8	0	0.00
V00950/1 - Snowblade			Property Plant and Equipment	20/11/2006	8	0	0.00
V00950/2 - Spreader			Property Plant and Equipment	20/11/2006	8	0	0.00
V00951 - SN56 EZW			Property Plant and Equipment	20/11/2006	8	0	0.00
V00951/1 - Snowblade			Property Plant and Equipment	20/11/2006	8	0	0.00
V00951/2 - Spreader			Property Plant and Equipment	20/11/2006	8	0	0.00
V00952 - SN56 EZX			Property Plant and Equipment	20/11/2006	8	0	0.00
V00952/1 - Snowblade			Property Plant and Equipment	20/11/2006	8	0	0.00
V00952/2 - Spreader			Property Plant and Equipment	20/11/2006	8	0	0.00
V00953 - SN56 EZZ			Property Plant and Equipment	20/11/2006	8	0	0.00
V00953/1 - Snowblade			Property Plant and Equipment	20/11/2006	8	0	0.00
V00953/2 - Spreader			Property Plant and Equipment	20/11/2006	8	0	0.00
V00954 - Drum Compactor			Property Plant and Equipment	16/10/2006	8	0	0.00
V00956 & 956/1 - SM56 DJZ			Property Plant and Equipment	28/11/2006	6	0	0.00
V00957 & 957/1 - SM56 DKA			Property Plant and Equipment	28/11/2006	6	0	0.00
V00958 - Spreader			Property Plant and Equipment	16/11/2006	5	0	0.00
V00959 - MJ56 EFL			Property Plant and Equipment	20/12/2006	6	0	0.00
V00960 - MJ56 ECZ			Property Plant and Equipment	20/12/2006	6	0	0.00
V00961 - MJ56 EFB			Property Plant and Equipment	20/12/2006	6	0	0.00
V00962 - MA56 ONX			Property Plant and Equipment	20/12/2006	6	0	0.00
V00963 - Powerscreen			Property Plant and Equipment	19/12/2006	4	0	0.00
V00963/1 - Upgrade			Property Plant and Equipment	31/10/2008	5	0	0.00
V00963/2 - Chute			Property Plant and Equipment	30/11/2008	2	0	0.00
V00964 - SN56 KAE			Property Plant and Equipment	08/11/2006	7	0	0.00
V00965 - SN56 KAU			Property Plant and Equipment	08/11/2006	7	0	0.00
V00966 - SN56 KAJ			Property Plant and Equipment	08/11/2006	7	0	0.00
V00967 - Jcb			Property Plant and Equipment	18/12/2006	5	0	0.00
V00968 - Jcb			Property Plant and Equipment	18/12/2006	5	0	0.00
V00969 - Asphalt Mixer			Property Plant and Equipment	25/01/2007	10	2	1,041.24
V00970 - Hot Box			Property Plant and Equipment	08/01/2007	10	2	645.90
V00971 - Generator			Property Plant and Equipment	08/02/2007	5	0	0.00
V00972 - Generator			Property Plant and Equipment	08/02/2007	5	0	0.00
V00973/1 - SN56 BZO			Property Plant and Equipment	01/03/2013	2	0	0.00
V00974 - SN56 BZS			Property Plant and Equipment	05/02/2007	7	0	0.00
V00975 - SN56 BZP			Property Plant and Equipment	05/02/2007	7	0	0.00
V00976 - SK07 EHO			Property Plant and Equipment	20/02/2007	7	0	0.00
V00976/1 - SK07 EHO			Property Plant and Equipment	20/02/2007	7	0	0.00
V00977 - Breaker			Property Plant and Equipment	31/01/2007	4	0	0.00
V00978 - Powerscreen			Property Plant and Equipment	23/01/2007	12	4	31,350.46
V00979 - Powerscreen			Property Plant and Equipment	23/01/2007	12	4	16,639.75
V00980 - Wacker			Property Plant and Equipment	19/03/2007	3	0	0.00
V00981 - Wacker			Property Plant and Equipment	19/03/2007	3	0	0.00
V00982 - Rollonof Body			Property Plant and Equipment	28/02/2007	6	0	0.00
V01013/1 - Scraper Blade			Property Plant and Equipment	18/12/2001	1	0	0.00
V01013/2 - Spreader Upgrade			Property Plant and Equipment	27/09/2002	4	0	0.00
V01014/1 - Spreader Upgrade			Property Plant and Equipment	27/09/2002	4	0	0.00

Asset Ref / Name	Address	Rateable Value	IFRS Type	Valuation Date	Expected Life	Remaining Life	CFwd NBV
V01202 - VSH 674V			Property Plant and Equipment	01/10/1979	10	0	0.00
V01334 - Q751 XSF			Property Plant and Equipment	01/11/1995	7	0	0.00
V01509 - N827 CKB			Property Plant and Equipment	01/02/1997	5	0	0.00
V01525 - Power Washer			Property Plant and Equipment	29/03/2002	3	0	0.00
V01534 - Trailer			Property Plant and Equipment	01/08/2003	10	0	0.00
V01535 - Trailer			Property Plant and Equipment	28/11/2003	6	0	0.00
V01535/1 - Ramp			Property Plant and Equipment	13/07/2009	3	0	0.00
V01536 - Scissor Lift			Property Plant and Equipment	10/10/2004	5	0	0.00
V01537 - SK54 YDP			Property Plant and Equipment	20/10/2004	5	0	0.00
V01538 - SK54 YDR			Property Plant and Equipment	20/10/2004	5	0	0.00
V01539 - SK54 YDU			Property Plant and Equipment	20/10/2004	5	0	0.00
V01540 - Cleaning Machine			Property Plant and Equipment	03/08/2004	5	0	0.00
V01545 - Scrubber			Property Plant and Equipment	20/10/2005	5	0	0.00
V01548 - Power Washer			Property Plant and Equipment	03/07/2006	6	0	0.00
V01549 - Trailer			Property Plant and Equipment	27/09/2006	6	0	0.00
V01550 - Leaf Suction Unit			Property Plant and Equipment	27/09/2006	6	0	0.00
V01552 - Washing Unit			Property Plant and Equipment	16/10/2006	8	0	0.00
V01553 - MJ56 EFP			Property Plant and Equipment	20/12/2006	6	0	0.00
V01554 - NX06 GBO			Property Plant and Equipment	01/01/2007	6	0	0.00
V01555 - SM05 KNH			Property Plant and Equipment	13/07/2005	5	0	0.00
V01558 - NX05 CXN			Property Plant and Equipment	23/02/2006	6	0	0.00
V01560 - Scubber/Dryer			Property Plant and Equipment	31/05/2006	6	0	0.00
V01566 - NX56 GXZ			Property Plant and Equipment	20/02/2007	5	0	0.00
V01569 - NX56 GXV			Property Plant and Equipment	24/04/2007	3	0	0.00
V01574 - NX56 GYD			Property Plant and Equipment	08/11/2007	3	0	0.00
V01575 - Mower			Property Plant and Equipment	30/04/2008	5	0	0.00
V01576 - Y234 PHR			Property Plant and Equipment	01/05/2008	1	0	0.00
V01577 - Pitjack			Property Plant and Equipment	12/06/2008	7	0	0.00
V01578 - Weed Ripper			Property Plant and Equipment	30/09/2008	5	0	0.00
V01580 - 20" Container			Property Plant and Equipment	14/11/2008	5	0	0.00
V01581 - Roller Brake Tester			Property Plant and Equipment	03/02/2009	10	4	5,579.82
V01582 - Wheel Play Detector			Property Plant and Equipment	03/02/2009	10	4	2,054.77
V01583 - Pitjack			Property Plant and Equipment	10/03/2009	10	4	475.02
V01585 - SP09 MHJ			Property Plant and Equipment	01/04/2009	5	0	0.00
V01585/1 - Ramp			Property Plant and Equipment	09/03/2009	5	0	0.00
V01585/2 - SP09 MHJ			Property Plant and Equipment	30/04/2009	5	0	0.00
V01586 & 1586/1 - Fms/ Fms-Credit			Property Plant and Equipment	30/03/2009	5	0	0.00
V01587 - SK09 MZF			Property Plant and Equipment	29/04/2009	7	1	0.00
V01588 - Tipper			Property Plant and Equipment	29/05/2009	6	0	0.00
V01589 - SO53 BLK			Property Plant and Equipment	07/05/2009	1	0	0.00
V01590 - SM53 JHU			Property Plant and Equipment	07/05/2009	1	0	0.00
V01592 - Welding Plant			Property Plant and Equipment	21/08/2009	3	0	0.00
V01593 - Inspection Pit			Property Plant and Equipment	07/10/2009	11	5	4,892.21
V01594 - SK10 VWA			Property Plant and Equipment	09/03/2010	5	0	0.00
V01595 - Pit Jack			Property Plant and Equipment	31/03/2010	5	0	0.00
V01596 - Fabricated Pit			Property Plant and Equipment	31/03/2010	10	5	9,867.12
V01597 - Pit Jack			Property Plant and Equipment	31/03/2010	10	5	634.10
V01598 - Flail Deck			Property Plant and Equipment	17/05/2010	5	0	0.00
V01599 & 1599/1 - SP10 YKV			Property Plant and Equipment	21/04/2010	5	0	0.00
V01600 - SM55 OJY			Property Plant and Equipment	16/11/2005	5	0	0.00
V01601 - SM55 OKB			Property Plant and Equipment	16/11/2005	5	0	0.00
V01602 - SM55 OJV			Property Plant and Equipment	13/10/2005	5	0	0.00
V01603 - SM55 OKD			Property Plant and Equipment	30/11/2005	5	0	0.00
V01604 - SL05 LXM			Property Plant and Equipment	31/03/2005	6	0	0.00
V01606 - SP12 UWK			Property Plant and Equipment	01/03/2012	6	3	5,624.45
V01606/1 - Speed Limiter			Property Plant and Equipment	01/03/2012	6	3	98.31
V01606/2 - SP12 UWK			Property Plant and Equipment	05/04/2012	6	3	470.01

Asset Ref / Name	Address	Rateable Value	IFRS Type	Valuation Date	Expected Life	Remaining Life	CFwd NBV
V01607 - Scissor Lift			Property Plant and Equipment	26/04/2012	3	0	0.00
V01608 - Scissor Lift			Property Plant and Equipment	26/04/2012	1	0	0.00
V01609 - Scissor Lift			Property Plant and Equipment	26/04/2012	2	0	0.00
V01610 - WX57 OUY			Property Plant and Equipment	01/12/2012	1	0	0.00
V01611 - SG12 VDC			Property Plant and Equipment	08/01/2013	5	3	4,258.05
V01611/1 - Xcam			Property Plant and Equipment	08/01/2013	5	3	63.33
V01612 - Scrubber Dryer			Property Plant and Equipment	28/11/2013	5	3	659.97
V01614 - SL12 NWZ			Property Plant and Equipment	01/02/2014	5	3	4,445.99
V01615 - SM12 UHX			Property Plant and Equipment	01/02/2014	5	3	4,445.99
V01616 - SN14 UVZ			Property Plant and Equipment	25/04/2014	5	4	6,032.05
V01617 - SN14 UVY			Property Plant and Equipment	25/04/2014	5	4	6,032.05
V01618 - F134 HAK			Property Plant and Equipment	16/09/2014	5	4	18,398.63
V01618/1 - F134 HAK			Property Plant and Equipment	18/11/2014	5	4	2,640.74
V01619 - VM54			Property Plant and Equipment	16/09/2014	8	7	3,173.28
V01620 - VM56			Property Plant and Equipment	28/11/2014	5	4	2,579.46
V01621 - VM55			Property Plant and Equipment	07/10/2014	10	9	8,376.68
V01622 - VM57			Property Plant and Equipment	01/08/2014	10	9	2,012.04
V01623 - VM58			Property Plant and Equipment	01/08/2014	10	9	1,145.00
V01624 - VM59			Property Plant and Equipment	06/11/2014	2	1	0.00
V01625 - VM62			Property Plant and Equipment	27/07/2015	5	5	6,352.00
V01626 - VM61			Property Plant and Equipment	30/07/2015	8	8	3,049.37
V01627 - VM65			Property Plant and Equipment	08/12/2015	5	5	2,625.00
V01628 - VM66			Property Plant and Equipment	08/12/2015	5	5	2,625.00
V01629 - Trimble S6 Robotic			Property Plant and Equipment	08/12/2015	6	6	15,000.00
V01630 - Induction heater VM67			Property Plant and Equipment	28/01/2016	5	5	2,625.00
V01631 - Induction heater VM68			Property Plant and Equipment	28/01/2016	5	5	2,625.00
V02184 - 5 Ton Trailer			Property Plant and Equipment	03/04/2002	6	0	0.00
V02197 - Trailer			Property Plant and Equipment	31/10/2002	10	0	0.00
V02204 - Trailer			Property Plant and Equipment	01/04/2003	6	0	0.00
V02211 - Trailer			Property Plant and Equipment	24/05/2004	10	0	0.00
V02213 - Trailer			Property Plant and Equipment	24/05/2004	10	0	0.00
V02214 - Great Dane Scamper			Property Plant and Equipment	01/04/2004	5	0	0.00
V02221 - Bateson Trailer			Property Plant and Equipment	29/03/2005	10	0	0.00
V02222 - Bateson Trailer			Property Plant and Equipment	29/03/2005	10	0	0.00
V02223 - Bateson Trailer			Property Plant and Equipment	29/03/2005	10	0	0.00
V02224 - Bateson Trailer			Property Plant and Equipment	29/03/2005	10	0	0.00
V02225 - Bateson Trailer			Property Plant and Equipment	29/03/2005	10	0	0.00
V02226 - Bateson Trailer			Property Plant and Equipment	16/03/2005	10	0	0.00
V02227 - Bateson Trailer			Property Plant and Equipment	16/03/2005	10	0	0.00
V02228 - Bateson Trailer			Property Plant and Equipment	16/03/2005	10	0	0.00
V02230 - Bateson Trailer			Property Plant and Equipment	16/03/2005	10	0	0.00
V02231 - Mower			Property Plant and Equipment	18/03/2005	5	0	0.00
V02243 - Mower			Property Plant and Equipment	31/03/2006	3	0	0.00
V02244 - Mower			Property Plant and Equipment	31/03/2006	3	0	0.00
V02246 - Mower			Property Plant and Equipment	31/03/2006	3	0	0.00
V02247 - Mower			Property Plant and Equipment	31/03/2006	3	0	0.00
V02248 - Mower			Property Plant and Equipment	31/03/2006	3	0	0.00
V02252 - Trailer			Property Plant and Equipment	17/08/2006	10	1	0.00
V02253 - Mower			Property Plant and Equipment	21/03/2007	3	0	0.00
V02255 - Hover Mower			Property Plant and Equipment	31/03/2007	3	0	0.00
V02258 - Brush Cutters			Property Plant and Equipment	31/03/2007	3	0	0.00
V02260 - Brush Cutters			Property Plant and Equipment	31/03/2007	3	0	0.00
V02261 - Brush Cutters			Property Plant and Equipment	31/03/2007	3	0	0.00
V02263 - Brush Cutters			Property Plant and Equipment	31/03/2007	3	0	0.00
V02264 - Brush Cutters			Property Plant and Equipment	31/03/2007	3	0	0.00
V02265 - Brush Cutters			Property Plant and Equipment	31/03/2007	3	0	0.00
V02266 - Brush Cutters			Property Plant and Equipment	31/03/2007	3	0	0.00

Asset Ref / Name	Address	Rateable Value	IFRS Type	Valuation Date	Expected Life	Remaining Life	CFwd NBV
V02267 - Brush Cutters			Property Plant and Equipment	31/03/2007	3	0	0.00
V02269 - Brush Cutters			Property Plant and Equipment	31/03/2007	3	0	0.00
V02274 - Harrier			Property Plant and Equipment	31/03/2007	3	0	0.00
V02275 - Harrier			Property Plant and Equipment	31/03/2007	3	0	0.00
V02276 - Harrier			Property Plant and Equipment	31/03/2007	3	0	0.00
V02404 - SN05 EFF			Property Plant and Equipment	18/02/2005	6	0	0.00
V02406 - SN05 EFJ			Property Plant and Equipment	18/02/2005	6	0	0.00
V02409 - SN05 ELO			Property Plant and Equipment	25/03/2005	6	0	0.00
V02411 - SN05 ELW			Property Plant and Equipment	25/03/2005	6	0	0.00
V02415 - SN05 ENO			Property Plant and Equipment	08/03/2005	6	0	0.00
V02417 - SK05 KVP			Property Plant and Equipment	31/03/2005	5	0	0.00
V02418 & 2418/1 - Creist/SK05 KVV			Property Plant and Equipment	31/03/2005	6	0	0.00
V02421 - Mower			Property Plant and Equipment	21/03/2005	5	0	0.00
V02424 - SN05 GNJ			Property Plant and Equipment	25/03/2005	5	0	0.00
V02427 - Mower			Property Plant and Equipment	31/03/2005	5	0	0.00
V02428 - Pedestrian Mower			Property Plant and Equipment	14/04/2005	5	0	0.00
V02429 - Pedestrian Mower			Property Plant and Equipment	14/04/2005	5	0	0.00
V02430 - Pedestrian Mower			Property Plant and Equipment	14/04/2005	5	0	0.00
V02432 - SK05 OMW			Property Plant and Equipment	29/04/2005	5	0	0.00
V02433 - Chipper			Property Plant and Equipment	05/05/2005	5	0	0.00
V02434 - Chipper			Property Plant and Equipment	05/05/2005	5	0	0.00
V02438 - SN05 OTZ			Property Plant and Equipment	08/08/2005	7	0	0.00
V02438/1 - SN05 OTZ			Property Plant and Equipment	28/02/2014	1	0	0.00
V02443 - Trailer			Property Plant and Equipment	18/04/2006	10	1	0.00
V02444 - Trailer			Property Plant and Equipment	18/04/2006	10	1	0.00
V02445 - Trailer			Property Plant and Equipment	18/04/2006	10	1	0.00
V02446 - Trailer			Property Plant and Equipment	18/04/2006	10	1	0.00
V02447 - Trailer			Property Plant and Equipment	18/04/2006	10	1	0.00
V02451 - NX56 EXW			Property Plant and Equipment	22/09/2006	6	0	0.00
V02453 - NX56 EXV			Property Plant and Equipment	22/09/2006	6	0	0.00
V02454 - SM56 DDN			Property Plant and Equipment	10/11/2006	2	2	1,412.77
V02456 - SN56 HWA			Property Plant and Equipment	27/02/2007	5	0	0.00
V02459 - SN56 HVM			Property Plant and Equipment	21/02/2007	5	0	0.00
V02460 - SK07 CWR			Property Plant and Equipment	26/03/2007	7	0	0.00
V02460/1 - SK07 CWR			Property Plant and Equipment	15/03/2014	1	0	0.00
V02461 - SK07 CWX			Property Plant and Equipment	26/03/2007	7	0	0.00
V02461/1 - SK07 CWX			Property Plant and Equipment	15/03/2014	1	0	0.00
V02462 - SK07 CWP			Property Plant and Equipment	26/03/2007	7	0	0.00
V02463 - Mower			Property Plant and Equipment	15/03/2007	3	0	0.00
V02464 - Mower			Property Plant and Equipment	15/03/2007	3	0	0.00
V02465 & 2465/1 - Mower & Settlement Discount			Property Plant and Equipment	15/03/2007	3	0	0.00
V02466 & 2466/1 - Mower & Settlement Discount			Property Plant and Equipment	15/03/2007	3	0	0.00
V02467 & 2467/1 - Mower & Settlement Discount			Property Plant and Equipment	15/03/2007	3	0	0.00
V02468 & 2468/1 - Mower & Settlement Discount			Property Plant and Equipment	15/03/2007	3	0	0.00
V02469 - Trailer			Property Plant and Equipment	11/05/2007	10	2	164.84
V02472 - Diesel Bowser			Property Plant and Equipment	18/07/2007	10	2	156.25
V02477 - SK57 YSD			Property Plant and Equipment	11/10/2007	5	0	0.00
V02478 - SK57 YUP			Property Plant and Equipment	15/10/2007	5	0	0.00
V02482 - Skip Unit			Property Plant and Equipment	18/12/2007	10	3	436.72
V02483 - Skip Unit			Property Plant and Equipment	18/12/2007	10	3	436.72
V02484 - Skip Unit			Property Plant and Equipment	18/12/2007	10	3	436.72
V02485 - Skip Unit			Property Plant and Equipment	18/12/2007	10	3	436.72
V02486 - SN57 CAA			Property Plant and Equipment	01/11/2007	5	0	0.00
V02488 - SN08 FJE			Property Plant and Equipment	28/03/2008	5	0	0.00
V02489 - SN08 FHD			Property Plant and Equipment	28/03/2008	5	0	0.00
V02489/1 - Rear Discharge Deck			Property Plant and Equipment	28/03/2008	5	0	0.00
V02490 - SN08 FHC			Property Plant and Equipment	28/03/2008	5	0	0.00

Asset Ref / Name	Address	Rateable Value	IFRS Type	Valuation Date	Expected Life	Remaining Life	CFwd NBV
V02490/1 - Rear Discharge Deck			Property Plant and Equipment	28/03/2008	5	0	0.00
V02491 - SN08 FHE			Property Plant and Equipment	28/03/2008	5	0	0.00
V02491/1 - Rear Discharge Deck			Property Plant and Equipment	28/03/2008	5	0	0.00
V02492 - SN08 FHO			Property Plant and Equipment	28/03/2008	5	0	0.00
V02492/1 - Rear Discharge Deck			Property Plant and Equipment	28/03/2008	5	0	0.00
V02493 - SN08 FHR			Property Plant and Equipment	28/03/2008	5	0	0.00
V02493/1 - Rear Discharge Deck			Property Plant and Equipment	28/03/2008	5	0	0.00
V02494 - SN08 HHU			Property Plant and Equipment	26/03/2008	5	0	0.00
V02495 - SN08 HHT			Property Plant and Equipment	26/03/2008	5	0	0.00
V02496 - SN08 HHV			Property Plant and Equipment	26/03/2008	5	0	0.00
V02497 - SN08 HHW			Property Plant and Equipment	26/03/2008	5	0	0.00
V02498 - Trailer			Property Plant and Equipment	30/04/2008	10	3	830.08
V02499 - SB08 BJF			Property Plant and Equipment	22/05/2008	5	0	0.00
V02501 - Mower			Property Plant and Equipment	31/05/2008	5	0	0.00
V02502 - SM08 EKV			Property Plant and Equipment	25/06/2008	8	1	0.00
V02503 - Edger			Property Plant and Equipment	17/07/2008	8	1	0.00
V02504 - SN08 HJJ			Property Plant and Equipment	08/08/2008	5	0	0.00
V02508 - Lawnmower			Property Plant and Equipment	12/02/2009	5	0	0.00
V02509 - Lawnmower			Property Plant and Equipment	12/02/2009	5	0	0.00
V02510 - SK09 MXE			Property Plant and Equipment	12/03/2009	5	0	0.00
V02511 - SK09 MXN			Property Plant and Equipment	01/04/2012	2	0	0.00
V02512 - SN09 EKA			Property Plant and Equipment	23/03/2009	5	0	0.00
V02513 - SN09 EKB			Property Plant and Equipment	01/04/2012	2	0	0.00
V02514 - SN09 EKC			Property Plant and Equipment	01/04/2012	2	0	0.00
V02516 - SP09 YTO			Property Plant and Equipment	28/03/2009	5	0	0.00
V02517 - Soil Reliever			Property Plant and Equipment	13/05/2009	5	0	0.00
V02518 - SN09 FNM			Property Plant and Equipment	29/05/2009	5	0	0.00
V02519 - SK09 MZN			Property Plant and Equipment	10/06/2009	5	0	0.00
V02520 - SK09 MZL			Property Plant and Equipment	10/06/2009	5	0	0.00
V02521/1 - KX59 AHA			Property Plant and Equipment	12/08/2009	6	0	0.00
V02522 - KX59 AHE			Property Plant and Equipment	12/08/2009	6	0	0.00
V02522/1 - KX59 AHE			Property Plant and Equipment	12/08/2009	6	0	0.00
V02523 - KX59 AHC			Property Plant and Equipment	12/08/2009	6	0	0.00
V02523/1 - KX59 AHC			Property Plant and Equipment	12/08/2009	6	0	0.00
V02524 - Cutting Head			Property Plant and Equipment	30/11/2009	5	0	0.00
V02525 - Mower			Property Plant and Equipment	14/04/2011	10	6	4,410.00
V02526 - MOWER			Property Plant and Equipment	14/04/2011	10	6	4,410.00
V02527 - Mower			Property Plant and Equipment	14/04/2011	10	6	4,410.00
V02528 - SK09 MXT			Property Plant and Equipment	21/04/2009	5	0	0.00
V02529 - SK59 AHY			Property Plant and Equipment	02/09/2009	6	0	0.00
V02529/1 - SK59 AHY			Property Plant and Equipment	27/08/2009	6	0	0.00
V02529/2 - SK59 AHY			Property Plant and Equipment	13/11/2009	5	0	0.00
V02529/3 - SK59 AHY			Property Plant and Equipment	13/11/2009	5	0	0.00
V02530 - ST61 LVP			Property Plant and Equipment	16/12/2011	6	3	5,368.18
V02530/1 - ST61 LVP			Property Plant and Equipment	20/01/2012	5	2	56.25
V02531 - Mower			Property Plant and Equipment	06/03/2012	10	7	6,509.17
V02532 - SN12 EUA			Property Plant and Equipment	29/03/2012	5	2	2,379.37
V02533 - SN12 ETZ			Property Plant and Equipment	29/03/2012	5	2	2,379.37
V02534 - SN12 ETY			Property Plant and Equipment	29/03/2012	5	2	2,379.37
V02535 - SN12 ETX			Property Plant and Equipment	29/03/2012	5	2	2,379.37
V02536 - SN12 ETV			Property Plant and Equipment	29/03/2012	5	2	2,379.37
V02537 - SN12 EUU			Property Plant and Equipment	29/03/2012	5	2	2,379.37
V02538 - SN12 EUB			Property Plant and Equipment	29/03/2012	5	2	2,379.37
V02539 - SK12 AEB			Property Plant and Equipment	29/03/2012	5	2	1,948.55
V02540 - SK12 AEA			Property Plant and Equipment	29/03/2012	5	2	1,948.55
V02541 - ST12 BNX			Property Plant and Equipment	24/04/2012	7	4	9,776.45
V02541/1 - ST12 BNX			Property Plant and Equipment	08/06/2012	7	4	73.64

Asset Ref / Name	Address	Rateable Value	IFRS Type	Valuation Date	Expected Life	Remaining Life	CFwd NBV
V02542 - ST12 BUU			Property Plant and Equipment	24/04/2012	7	4	9,776.45
V02542/1 - ST12 BUU			Property Plant and Equipment	08/06/2012	7	4	73.64
V02543 - SF12 FLC			Property Plant and Equipment	24/04/2012	7	4	4,969.26
V02543/1 - SF12 FLC			Property Plant and Equipment	08/06/2012	7	4	73.64
V02544 - SF12 FLD			Property Plant and Equipment	24/04/2012	7	4	4,969.26
V02544/1 - SF12 FLD			Property Plant and Equipment	08/06/2012	7	4	73.64
V02545 - ST12 BVB			Property Plant and Equipment	03/05/2012	7	4	10,076.74
V02545/1 - ST12 BVB			Property Plant and Equipment	08/06/2012	7	4	73.64
V02546 - ST12 BVV			Property Plant and Equipment	01/05/2012	7	4	9,912.24
V02546/1 - ST12 BVV			Property Plant and Equipment	08/06/2012	7	4	73.64
V02549 - ST12 BTE			Property Plant and Equipment	03/05/2012	7	4	10,076.74
V02549/1 - ST12 BTE			Property Plant and Equipment	08/06/2012	7	4	73.64
V02550 - ST12 BNJ			Property Plant and Equipment	03/05/2012	7	4	10,076.74
V02550/1 - ST12 BNJ			Property Plant and Equipment	08/06/2012	7	4	73.64
V02551 - ST12 EXA			Property Plant and Equipment	01/05/2012	7	4	9,912.24
V02551/1 - ST12 EXA			Property Plant and Equipment	08/06/2012	7	4	73.64
V02552 - ST12 EVF			Property Plant and Equipment	08/05/2012	7	4	10,076.74
V02552/1 - ST12 EVF			Property Plant and Equipment	08/06/2012	7	4	73.64
V02553 - ST12 BWA			Property Plant and Equipment	24/04/2012	7	4	9,776.45
V02553/1 - ST12 BWA			Property Plant and Equipment	08/06/2012	7	4	73.64
V02554 - SN12 EUE			Property Plant and Equipment	11/05/2012	6	3	7,963.89
V02555 - Trailer			Property Plant and Equipment	12/07/2013	5	3	811.09
V02556 - SN13 FOH			Property Plant and Equipment	05/07/2013	5	3	5,221.17
V02557 - SN13 FOJ			Property Plant and Equipment	05/07/2013	5	3	5,221.17
V02558 - Mower			Property Plant and Equipment	01/08/2013	3	1	0.00
V02559 - Mower			Property Plant and Equipment	01/08/2013	3	1	0.00
V02560 - Mower			Property Plant and Equipment	01/08/2013	3	1	0.00
V02561 - Trailer			Property Plant and Equipment	01/08/2013	10	8	903.59
V02562 - Mower			Property Plant and Equipment	31/07/2013	5	3	5,739.16
V02563 - SK63 LTE			Property Plant and Equipment	01/11/2013	3	1	0.00
V02564 - PO3189			Property Plant and Equipment	19/06/2014	3	2	2,443.19
V02565 - PO3190			Property Plant and Equipment	19/06/2014	3	2	1,984.76
V02566 - PO3191			Property Plant and Equipment	19/06/2014	3	2	1,984.76
V02567 - PO3192			Property Plant and Equipment	20/08/2014	3	2	2,136.87
V02568 - PO3193			Property Plant and Equipment	20/08/2014	3	2	2,136.87
V02569 - PO3194			Property Plant and Equipment	20/08/2014	3	2	2,136.87
V02700 - Jcb			Property Plant and Equipment	26/05/2009	7	1	0.00
V02701 - Jcb			Property Plant and Equipment	01/04/2012	3	0	0.00
V02703 - Power Carrier			Property Plant and Equipment	29/03/2006	5	0	0.00
V02704 - SK07 NRV			Property Plant and Equipment	10/07/2007	7	0	0.00
V02705 - Trailer			Property Plant and Equipment	18/05/2007	10	2	0.00
V02707 - SN57 KHL			Property Plant and Equipment	24/01/2008	7	0	0.00
V02708 - Trailer			Property Plant and Equipment	10/03/2008	5	0	0.00
V02709 - Trailer			Property Plant and Equipment	20/10/2008	8	2	498.32
V02710 - SL58 LVU			Property Plant and Equipment	20/11/2008	6	0	0.00
V02711 - Jcb			Property Plant and Equipment	30/01/2009	7	1	0.00
V02715 - SK59 AHX			Property Plant and Equipment	02/09/2009	6	0	0.00
V02715/1 - SK59 AHX			Property Plant and Equipment	27/08/2009	6	0	0.00
V02715/2 - SK59 AHX			Property Plant and Equipment	13/11/2009	5	0	0.00
V02715/3 - SK59 AHX			Property Plant and Equipment	13/11/2009	5	0	0.00
V02716 - ST12 EZL			Property Plant and Equipment	02/05/2012	7	4	9,912.24
V02716/1 - Xcam			Property Plant and Equipment	08/01/2013	6	4	80.11
V02717 - ST12 EWJ			Property Plant and Equipment	02/05/2012	7	4	10,076.74
V02717/1 - Xcam			Property Plant and Equipment	08/01/2013	6	4	80.11
V02718 - Digger			Property Plant and Equipment	06/03/2013	8	6	1,026.76
V02719 - SG64 YDW			Property Plant and Equipment	04/12/2014	6	5	8,476.50
V02719/1 - SG64 YDW			Property Plant and Equipment	10/12/2014	6	5	922.40

Asset Ref / Name	Address	Rateable Value	IFRS Type	Valuation Date	Expected Life	Remaining Life	CFwd NBV
V02720 - PO3201			Property Plant and Equipment	23/12/2014	10	9	5,314.07
V02721 - SB64 MXH			Property Plant and Equipment	20/01/2015	6	5	8,668.78
V02721/1 - SB64 MXH			Property Plant and Equipment	20/01/2015	6	5	216.74
V02721/2 - SB64 MXH			Property Plant and Equipment	19/01/2015	6	5	901.00
V02722 - SG64 YEE			Property Plant and Equipment	20/01/2015	6	5	8,668.78
V02722/1 - SG64 YEE			Property Plant and Equipment	20/01/2015	6	5	216.74
V02722/2 - SG64 YEE			Property Plant and Equipment	19/01/2015	6	5	1,059.30
V02723 - SB64 MXG			Property Plant and Equipment	20/01/2015	6	5	8,668.78
V02723/1 - SB64 MXG			Property Plant and Equipment	20/01/2015	6	5	216.74
V02723/2 - SB64 MXG			Property Plant and Equipment	20/01/2015	6	5	1,093.41
V02724 - SG64 YED			Property Plant and Equipment	20/01/2015	6	5	8,668.78
V02724/1 - SG64 YED			Property Plant and Equipment	20/01/2015	6	5	216.74
V02724/2 - SG64 YED			Property Plant and Equipment	20/01/2015	6	5	910.72
V02725 - SG64 YEC			Property Plant and Equipment	20/01/2015	6	5	8,668.78
V02725/1 - SG64 YEC			Property Plant and Equipment	20/01/2015	6	5	216.74
V02725/2 - SG64 YEC			Property Plant and Equipment	20/01/2015	6	5	852.83
V02726 - SN15 EEA			Property Plant and Equipment	12/03/2015	5	4	9,565.26
V02727 - SN15 EEB			Property Plant and Equipment	12/03/2015	5	4	9,565.26
V02728 - SN15 EEF			Property Plant and Equipment	11/03/2015	5	4	9,559.96
V02729 - SN15 EEG			Property Plant and Equipment	11/03/2015	5	4	9,559.96
V02730 - SN15 EEH			Property Plant and Equipment	12/03/2015	5	4	9,565.26
V02731 - SN15 EEJ			Property Plant and Equipment	11/03/2015	5	4	9,559.96
V02732 - SN15 EEM			Property Plant and Equipment	12/03/2015	5	4	9,565.26
V03003 - E247 GSH			Property Plant and Equipment	01/04/1996	7	0	0.00
V03013 - G769 PKS			Property Plant and Equipment	01/04/1996	3	0	0.00
V03061 - ZRD 2DU			Property Plant and Equipment	01/04/1996	6	0	0.00
V03134 - Y234 PHR			Property Plant and Equipment	21/08/2002	6	0	0.00
V03142 - Water Pump			Property Plant and Equipment	09/03/2005	7	0	0.00
V03143 - Trailer			Property Plant and Equipment	16/06/2005	10	0	0.00
V03144 - 20 Cubic Hooklift			Property Plant and Equipment	22/04/2005	5	0	0.00
V03145 - 20 Cubic Hooklift			Property Plant and Equipment	22/04/2005	5	0	0.00
V03146 - 30 Cubic Hooklift			Property Plant and Equipment	22/04/2005	5	0	0.00
V03147 - 20 Cubic Hooklift			Property Plant and Equipment	13/10/2005	5	0	0.00
V03148 - 20 Cubic Hooklift			Property Plant and Equipment	13/10/2005	5	0	0.00
V03149 - 20 Cubic Hooklift			Property Plant and Equipment	13/10/2005	5	0	0.00
V03150 - 6.2 Cubic Hooklift			Property Plant and Equipment	13/10/2005	10	1	0.00
V03152 - 4.2 Cubic Hooklift			Property Plant and Equipment	13/10/2005	10	1	0.00
V03154 - 20 Cubic Hooklift			Property Plant and Equipment	08/12/2006	10	2	226.50
V03155 - 20 Cubic Hooklift			Property Plant and Equipment	08/12/2006	10	2	226.50
V03156 - 30 Cubic Hooklift			Property Plant and Equipment	08/12/2006	10	2	301.48
V03157 - 30 Cubic Hooklift			Property Plant and Equipment	08/12/2006	10	2	301.48
V03158 - 30 Cubic Hooklift			Property Plant and Equipment	08/12/2006	10	2	301.48
V03159 - 30 Cubic Hooklift			Property Plant and Equipment	08/12/2006	10	2	301.48
V03160 - 35 Cubic Hooklift			Property Plant and Equipment	02/02/2007	10	2	359.49
V03161 - 35 Cubic Hooklift			Property Plant and Equipment	02/02/2007	10	2	359.49
V03162 - 35 Cubic Hooklift			Property Plant and Equipment	02/02/2007	10	2	359.49
V03163 - 35 Cubic Hooklift			Property Plant and Equipment	02/02/2007	10	2	359.49
V03164 - 35 Cubic Hooklift			Property Plant and Equipment	02/02/2007	10	2	359.49
V03165 - 35 Cubic Hooklift			Property Plant and Equipment	02/02/2007	10	2	359.49
V03166 - 20 Cubic Hooklift			Property Plant and Equipment	08/12/2006	10	2	247.24
V03168 - CN07 CAO			Property Plant and Equipment	31/03/2008	5	0	0.00
V03169 - SF08 MVA			Property Plant and Equipment	25/06/2008	5	0	0.00
V03305 - SN05 ELX			Property Plant and Equipment	25/03/2005	6	0	0.00
V03307 - SN05 LHY			Property Plant and Equipment	31/03/2005	7	0	0.00
V03308 - SN05 LHZ			Property Plant and Equipment	31/03/2005	7	0	0.00
V03309 - 40 Cubic Hooklift			Property Plant and Equipment	29/07/2005	5	0	0.00
V03310 - 40 Cubic Hooklift			Property Plant and Equipment	29/07/2005	5	0	0.00

Asset Ref / Name	Address	Rateable Value	IFRS Type	Valuation Date	Expected Life	Remaining Life	CFwd NBV
V03311 - SN55 ACJ			Property Plant and Equipment	17/08/2005	7	0	0.00
V03311/1 - 40 Cubic Hooklift			Property Plant and Equipment	01/11/2005	6	0	0.00
V03312 - SN55 ACF			Property Plant and Equipment	17/08/2005	7	0	0.00
V03312/1 - 40 Cubic Hooklift			Property Plant and Equipment	01/11/2005	6	0	0.00
V03316 - SN55 FHH			Property Plant and Equipment	26/09/2005	5	0	0.00
V03319 - 40 Cubic Hooklift			Property Plant and Equipment	13/10/2005	5	0	0.00
V03320 - 40 Cubic Hooklift			Property Plant and Equipment	13/10/2005	5	0	0.00
V03336 - MX06 CLY			Property Plant and Equipment	02/03/2007	4	0	0.00
V03338 - HX56 UZO			Property Plant and Equipment	19/11/2007	4	0	0.00
V03341 - SJ57 ZFO			Property Plant and Equipment	01/11/2007	5	0	0.00
V03343 - SP08 XYE			Property Plant and Equipment	19/03/2008	5	0	0.00
V03346 - Skip			Property Plant and Equipment	13/12/2007	10	3	642.60
V03347 - Skip			Property Plant and Equipment	13/12/2007	10	3	642.60
V03355 - SB08 BGY			Property Plant and Equipment	22/05/2008	5	0	0.00
V03356 - 40 Cubic Hooklift			Property Plant and Equipment	27/05/2008	10	3	766.59
V03357 - 40 Cubic Hooklift			Property Plant and Equipment	27/05/2008	10	3	766.59
V03363 - SF58 BYP			Property Plant and Equipment	31/10/2008	5	0	0.00
V03363/1 - Cctv			Property Plant and Equipment	15/12/2008	4	0	0.00
V03363/2 - Usb			Property Plant and Equipment	15/12/2008	4	0	0.00
V03365 - SF58 BYR			Property Plant and Equipment	15/12/2008	5	0	0.00
V03366 - Ps1173			Property Plant and Equipment	15/12/2008	5	0	0.00
V03368 - Ps1175			Property Plant and Equipment	15/12/2008	4	0	0.00
V03375 - Washer			Property Plant and Equipment	31/05/2009	5	0	0.00
V03376 - SH09 YUU			Property Plant and Equipment	04/09/2009	6	0	0.00
V03377 - SH59 NYR			Property Plant and Equipment	29/01/2010	5	0	0.00
V03377/1 - Cctv System			Property Plant and Equipment	30/03/2010	5	0	0.00
V03378 - SH59 NYS			Property Plant and Equipment	29/01/2010	5	0	0.00
V03378/1 - Cctv System			Property Plant and Equipment	30/03/2010	5	0	0.00
V03379 - SH59 NYT			Property Plant and Equipment	29/01/2010	5	0	0.00
V03379/1 - SH59 NYT			Property Plant and Equipment	26/05/2010	5	0	0.00
V03382 - SG10 CKA			Property Plant and Equipment	01/04/2010	5	0	0.00
V03382/1 - SG10 CKA			Property Plant and Equipment	21/04/2010	5	0	0.00
V03385 - Bin Lift			Property Plant and Equipment	29/09/2010	6	1	0.00
V03386 & 3386/1 - ST60 JFK			Property Plant and Equipment	10/12/2010	7	3	5,633.77
V03387 & 1 - SP60 WJA			Property Plant and Equipment	09/02/2011	7	3	5,485.37
V03388 - Skip			Property Plant and Equipment	22/03/2011	10	6	1,921.39
V03389 - Skip			Property Plant and Equipment	22/03/2011	10	6	1,921.39
V03390 - Skip			Property Plant and Equipment	31/05/2011	10	6	1,957.71
V03391 - Skip			Property Plant and Equipment	31/05/2011	10	6	1,957.71
V03392 - SA59 AAO			Property Plant and Equipment	01/04/2011	5	1	0.00
V03393 & 1 - SP61 LKZ			Property Plant and Equipment	09/09/2011	6	2	2,443.73
V03393/2 - SP61 LKZ			Property Plant and Equipment	20/09/2011	6	2	27.76
V03393/3 - SP61 LKZ			Property Plant and Equipment	12/10/2011	6	2	627.87
V03393/4 - SP61 LKZ			Property Plant and Equipment	19/10/2011	6	2	95.46
V03394 - SN05 LGA			Property Plant and Equipment	02/11/2011	1	0	0.00
V03395 - SN05 LGC			Property Plant and Equipment	02/11/2011	1	0	0.00
V03396 - SN05 LHX			Property Plant and Equipment	02/11/2011	1	0	0.00
V03397 - SN05 LLE			Property Plant and Equipment	02/11/2011	1	0	0.00
V03398 - SN05 LLF			Property Plant and Equipment	02/11/2011	1	0	0.00
V03399 - SN05 LNW			Property Plant and Equipment	02/11/2011	1	0	0.00
V03403 - SK09 MXU			Property Plant and Equipment	01/12/2012	1	0	0.00
V03404 - SK09 MZJ			Property Plant and Equipment	01/12/2012	1	0	0.00
V03405 - SL12 BVF			Property Plant and Equipment	08/01/2013	5	3	4,503.32
V03406 - LJ14 KJU			Property Plant and Equipment	05/08/2014	8	7	79,628.85
V03407 - SP15 GPE			Property Plant and Equipment	23/02/2015	6	5	12,104.78
V03408 - BILLY GOAT VACUUM			Property Plant and Equipment	31/03/2015	4	3	1,680.00
V03409 - SK15 CZL			Property Plant and Equipment	31/03/2015	8	7	103,902.85

Asset Ref / Name	Address	Rateable Value	IFRS Type	Valuation Date	Expected Life	Remaining Life	CFwd NBV
V03410 - CM0117			Property Plant and Equipment	29/04/2015	3	3	3,281.67
V03411 - CM0118			Property Plant and Equipment	29/04/2015	3	3	3,281.67
V03412 - LJ15 EPN			Property Plant and Equipment	27/04/2015	8	8	62,785.62
V03413 - SP15 UGB			Property Plant and Equipment	02/06/2015	7	7	18,171.43
V03414 - SP15 UFJ			Property Plant and Equipment	02/06/2015	7	7	18,171.43
V03415 - PO3239			Property Plant and Equipment	19/05/2015	10	10	5,530.50
V03416 - CM0119			Property Plant and Equipment	29/05/2015	3	3	3,305.00
V03417 - SR15 CNF			Property Plant and Equipment	07/08/2015	7	7	19,986.00
V03418 - PO3253 water bowser			Property Plant and Equipment	16/07/2015	15	15	2,132.67
V03419 - SP65 RWZ			Property Plant and Equipment	02/09/2015	7	7	20,226.00
V03420 - SP65 RZB			Property Plant and Equipment	02/09/2015	7	7	20,226.00
V03421 - SP65 RYZ			Property Plant and Equipment	02/09/2015	7	7	20,226.00
V03422 - CM0120			Property Plant and Equipment	24/09/2015	8	8	1,551.72
V03423 - CM0122			Property Plant and Equipment	25/11/2015	8	8	1,773.40
V03424 - Trailer			Property Plant and Equipment	12/11/2015	8	8	1,773.40
V03425 - Trailer			Property Plant and Equipment	05/11/2015	10	10	5,637.93
V03426 - ST65 CMU			Property Plant and Equipment	19/12/2015	7	7	25,357.00
V03427 - ST65 GZH			Property Plant and Equipment	17/12/2015	7	7	25,008.50
V03428 - SP65 VXE			Property Plant and Equipment	17/12/2015	7	7	25,357.00
V03429 - ST65 HBG			Property Plant and Equipment	15/01/2016	7	7	26,232.00
V03430 - ST65 GZJ			Property Plant and Equipment	08/01/2016	7	7	25,357.00
V03431 - ST65 XEW			Property Plant and Equipment	08/01/2016	7	7	25,357.00
V03432 - ST65 XDA			Property Plant and Equipment	08/01/2016	7	7	25,357.00
V03433 - ST65 GYB			Property Plant and Equipment	08/01/2016	7	7	25,357.00
V03434 - SP16 UUN PO3215			Property Plant and Equipment	03/03/2016	7	7	25,357.00
V03435 - SP16 UTV V03435			Property Plant and Equipment	03/03/2016	7	7	25,357.00
V03436 - SP16 XEC			Property Plant and Equipment	29/03/2016	7	7	26,282.00
V03603 - SN06 EUO			Property Plant and Equipment	31/07/2006	3	0	0.00
V03608 - SK08 VPJ			Property Plant and Equipment	10/03/2008	5	0	0.00
V03608/1 - Liner For Sk08 VPJ			Property Plant and Equipment	01/03/2008	5	0	0.00
V03609 - SK08 VPG			Property Plant and Equipment	10/03/2008	5	0	0.00
V03609/1 - Liner For SK08 VPG			Property Plant and Equipment	01/03/2008	5	0	0.00
V03611 - SN08 CVX			Property Plant and Equipment	23/04/2008	6	0	0.00
V03611/1 - SN08 CVX			Property Plant and Equipment	29/04/2008	6	0	0.00
V03612 - SN08 CVY			Property Plant and Equipment	23/04/2008	6	0	0.00
V03612/1 - SN08 CVY			Property Plant and Equipment	29/04/2008	6	0	0.00
V03615 - SK09 HVO			Property Plant and Equipment	28/03/2009	5	0	0.00
V03615/1 - SK09 HVO			Property Plant and Equipment	07/04/2009	5	0	0.00
V03616 - SP09 YTM			Property Plant and Equipment	28/03/2009	5	0	0.00
V03625 - KX55 AVR			Property Plant and Equipment	01/11/2005	5	0	0.00
V03626 - SN55 ELV			Property Plant and Equipment	28/10/2005	5	0	0.00
V03630 - SK09 MZG			Property Plant and Equipment	24/04/2009	5	0	0.00
V03634 - KX61 KBO			Property Plant and Equipment	15/11/2011	6	3	14,764.71
V03635 - Barrow			Property Plant and Equipment	04/11/2011	3	0	0.00
V03636 - Barrow			Property Plant and Equipment	04/11/2011	3	0	0.00
V03637 - SK12 AAJ			Property Plant and Equipment	25/07/2012	8	5	34,111.74
V03637/1 - SK12 AAJ			Property Plant and Equipment	08/06/2012	8	5	85.30
V03637/2 - SK12 AAJ			Property Plant and Equipment	01/06/2012	8	5	20,091.26
V03638 - SK12 AAF			Property Plant and Equipment	17/07/2012	8	5	34,111.74
V03638/1 - SK12 AAF			Property Plant and Equipment	08/06/2012	8	5	85.30
V03638/2 - SK12 AAF			Property Plant and Equipment	01/06/2012	8	5	20,091.26
V03639 - SF12 FLG			Property Plant and Equipment	24/04/2012	6	3	3,865.01
V03639/1 - SF12 FLG			Property Plant and Equipment	08/06/2012	6	3	57.59
V03640 - SF12 FLE			Property Plant and Equipment	24/04/2012	6	3	3,865.01
V03640/1 - SF12 FLE			Property Plant and Equipment	08/06/2012	6	3	57.59
V03641 - ST12 BLF			Property Plant and Equipment	24/04/2012	6	3	6,481.06
V03641/1 - ST12 BLF			Property Plant and Equipment	08/06/2012	6	3	57.59

Asset Ref / Name	Address	Rateable Value	IFRS Type	Valuation Date	Expected Life	Remaining Life	CFwd NBV
V03800 - SN55 ELC			Property Plant and Equipment	15/11/2005	5	0	0.00
V03801 - SK56 ANX			Property Plant and Equipment	07/11/2006	4	0	0.00
V03802 - Sanitary Landfill Compactor			Property Plant and Equipment	17/12/2007	5	0	0.00
V03802/1 - WT0026			Property Plant and Equipment	21/05/2014	3	2	5,787.67
V03803 - SG08 EFR			Property Plant and Equipment	22/05/2008	5	0	0.00
V03804 - Trailer			Property Plant and Equipment	07/07/2008	7	0	0.00
V03805 - SK58 AUN			Property Plant and Equipment	17/11/2008	7	1	0.00
V03806 - Tanker			Property Plant and Equipment	07/07/2008	10	3	4,064.52
V03807 - Cat 953D			Property Plant and Equipment	22/07/2008	5	0	0.00
V03808 - Trailer			Property Plant and Equipment	12/03/2009	6	0	0.00
V03809 - Trailer			Property Plant and Equipment	12/03/2009	6	0	0.00
V03810 - Trailer			Property Plant and Equipment	10/02/2009	6	0	0.00
V03811 - Trailer			Property Plant and Equipment	10/02/2009	6	0	0.00
V03812 - Skid Abbi			Property Plant and Equipment	27/05/2009	10	4	981.88
V03814 - SK61 AOD			Property Plant and Equipment	04/10/2011	7	4	27,704.32
V03814/1 - SK61 AOD			Property Plant and Equipment	01/11/2011	7	4	598.18
V03814/2 - SK61 AOD			Property Plant and Equipment	01/11/2011	7	4	850.06
V03815 - SK61 AOE			Property Plant and Equipment	02/11/2011	7	4	28,124.08
V03815/1 - SK61 AOE			Property Plant and Equipment	02/11/2011	7	4	598.18
V03815/2 - SK61 AOE			Property Plant and Equipment	01/11/2011	7	4	850.06
V03816 - Sk61 CAO			Property Plant and Equipment	06/02/2012	6	3	14,750.37
V03816/1 - SK61 CAO			Property Plant and Equipment	01/03/2012	6	3	110.19
V03817 - SK61 CAE			Property Plant and Equipment	06/02/2012	6	3	14,750.37
V03817/1 - SK61 CAE			Property Plant and Equipment	01/03/2012	6	3	110.19
V03818 - Skip			Property Plant and Equipment	01/09/2012	10	7	2,445.19
V03819 - Skip			Property Plant and Equipment	01/09/2012	10	7	2,445.19
V03820 - Skip			Property Plant and Equipment	01/09/2012	10	7	2,445.19
V03821 - Skip			Property Plant and Equipment	01/09/2012	10	7	2,445.19
V03822 - Y247 MBV			Property Plant and Equipment	16/01/2013	1	0	0.00
V03823 - SN55 FYF			Property Plant and Equipment	01/11/2013	1	0	0.00
V03824 - WT0053			Property Plant and Equipment	31/10/2014	10	9	3,075.26
V03825 - WT0054			Property Plant and Equipment	05/11/2014	10	9	2,943.16
V03826 - WT0050			Property Plant and Equipment	30/10/2014	10	9	3,074.38
V03827 - WT0051			Property Plant and Equipment	30/10/2014	10	9	3,074.38
V03828 - WT0052			Property Plant and Equipment	31/10/2014	10	9	3,075.26
V03829 - WT0055			Property Plant and Equipment	31/10/2014	10	9	2,532.61
V03830 - WT0056			Property Plant and Equipment	31/10/2014	10	9	2,532.61
V03831 - WT0057			Property Plant and Equipment	31/10/2014	10	9	2,532.61
V03832 - WT0058			Property Plant and Equipment	21/01/2015	10	9	4,307.33
V03833 - WT0059			Property Plant and Equipment	21/01/2015	10	9	4,307.33
V03834 - WT0060			Property Plant and Equipment	09/03/2015	10	9	4,562.62
V03835 - WT0061 SKIP			Property Plant and Equipment	09/03/2015	10	9	3,188.67
V03836 - WT0063 SKIP			Property Plant and Equipment	09/03/2015	10	9	3,188.67
V03837 - WT0066 SKIP			Property Plant and Equipment	09/03/2015	10	9	3,188.67
V03838 - WT0067 SKIP			Property Plant and Equipment	09/03/2015	10	9	3,188.67
V03839 - WT0062 SKIP			Property Plant and Equipment	09/03/2015	10	9	3,188.67
V03840 - WT0065 SKIP			Property Plant and Equipment	09/03/2015	10	9	3,188.67
V03841 - WT0064 SKIP			Property Plant and Equipment	09/03/2015	10	9	3,387.40
V03842 - WT0068 SKIP			Property Plant and Equipment	09/03/2015	10	9	2,989.93
V03843 - WT0069			Property Plant and Equipment	20/05/2015	10	10	3,778.20
V03844 - WT0071			Property Plant and Equipment	20/05/2015	10	10	623.25
V03845 - WT0072			Property Plant and Equipment	20/05/2015	10	10	623.25
V03846 - WT0073			Property Plant and Equipment	20/05/2015	10	10	623.25
V03847 - WT0074			Property Plant and Equipment	20/05/2015	10	10	623.25
V03848 - WT0076			Property Plant and Equipment	30/11/2015	10	10	13,720.00
V03849 - Community recycling Enhancement			Property Plant and Equipment	31/03/2016	10	10	19,880.00
V03850 - Community recycling Enhancement			Property Plant and Equipment	31/03/2016	10	10	13,720.00

Asset Ref / Name	Address	Rateable Value	IFRS Type	Valuation Date	Expected Life	Remaining Life	CFwd NBV
V04088/1 - R219 OSH			Property Plant and Equipment	01/04/2001	2	0	0.00
V04181 - SM03 XMY			Property Plant and Equipment	09/07/2003	6	0	0.00
V04182 - SM03 XNH			Property Plant and Equipment	09/07/2003	6	0	0.00
V04188 - SO03 JFF			Property Plant and Equipment	28/07/2003	6	0	0.00
V04189 - L407 MSX			Property Plant and Equipment	22/09/2004	8	0	0.00
V04191 - SK05 KXV			Property Plant and Equipment	31/03/2005	6	0	0.00
V04192 - SL05 FGZ			Property Plant and Equipment	31/03/2005	6	0	0.00
V04201 - SF06 BJZ			Property Plant and Equipment	01/04/2006	7	0	0.00
V04202 - SF06 BKA			Property Plant and Equipment	01/04/2006	7	0	0.00
V04203 - SF06 BJX			Property Plant and Equipment	25/04/2006	7	0	0.00
V04204 - SF06 BJY			Property Plant and Equipment	25/04/2006	7	0	0.00
V04205 - SM56 CYA			Property Plant and Equipment	24/10/2006	6	0	0.00
V04206 - FJ08 VLS			Property Plant and Equipment	06/02/2008	7	0	0.00
V04207 - FJ08 VLU			Property Plant and Equipment	06/02/2008	7	0	0.00
V04208 - ST58 FRP			Property Plant and Equipment	08/12/2008	6	0	0.00
V04209 - St58 FTN			Property Plant and Equipment	08/12/2008	6	0	0.00
V04212 - ST59 EHB			Property Plant and Equipment	03/12/2009	6	1	0.00
V04213 - SF10 FYU			Property Plant and Equipment	26/03/2010	7	2	7,947.78
V04214 - SF10 FYW			Property Plant and Equipment	26/03/2010	7	2	7,947.78
V04215 - SF10 FYV			Property Plant and Equipment	26/03/2010	7	2	7,947.78
V04221 - SN11 FDG			Property Plant and Equipment	06/06/2011	7	3	14,468.48
V04222 - SN11 FKU			Property Plant and Equipment	06/06/2011	7	3	14,468.48
V04223 - YX60 CKY			Property Plant and Equipment	25/10/2011	6	3	17,550.00
V04225 - LJ14 BUW			Property Plant and Equipment	04/04/2014	7	6	45,656.25
V04226 - LJ14 BVA			Property Plant and Equipment	08/04/2014	7	6	45,739.52
V04227 - SP64 YFW			Property Plant and Equipment	20/10/2014	6	5	17,397.03
V04228 - SP64 VVZ			Property Plant and Equipment	20/10/2014	6	5	17,397.03
V04229 - SP64 YFF			Property Plant and Equipment	03/11/2014	6	5	17,517.18
V04230 - ST64 ASU			Property Plant and Equipment	07/11/2014	6	5	17,551.52
V04231 - ST64 AUK			Property Plant and Equipment	07/11/2014	6	5	17,551.52
V04232 - ST65 GZV			Property Plant and Equipment	24/11/2015	6	6	24,362.10
V04233 - ST65 GYA			Property Plant and Equipment	25/11/2015	6	6	24,362.10
V04234 - ST65 GXW			Property Plant and Equipment	24/11/2015	6	6	24,362.10
V04235 - ST65 GXZ			Property Plant and Equipment	18/11/2015	6	6	24,726.85
V04501 - SN65 ZYW			Property Plant and Equipment	02/09/2015	6	6	9,521.42
V04502 - SN65 XYV			Property Plant and Equipment	28/09/2015	6	6	13,092.25
V04503 - SP16 HSN			Property Plant and Equipment	25/03/2016	6	6	18,900.88
V05048 - W573 PSX			Property Plant and Equipment	01/08/2000	2	0	0.00
V05064 - SO04 HBX			Property Plant and Equipment	31/05/2004	5	0	0.00
V05066 - SO04 HBP			Property Plant and Equipment	31/05/2004	5	0	0.00
V05069 - SK54 NGX			Property Plant and Equipment	24/08/2004	5	0	0.00
V05070 - SK54 NGZ			Property Plant and Equipment	24/08/2004	5	0	0.00
V05075 - T563 RKS			Property Plant and Equipment	22/08/2006	1	0	0.00
V05200 & 5200/1 - SK06 POU			Property Plant and Equipment	01/04/2006	6	0	0.00
V05205 - SL56 ZSX			Property Plant and Equipment	11/10/2006	6	0	0.00
V05206 - SM56 DDK			Property Plant and Equipment	10/11/2006	6	0	0.00
V05207 - SM56 DDF			Property Plant and Equipment	10/11/2006	6	0	0.00
V05209/1 - Load Lift			Property Plant and Equipment	19/09/2007	5	0	0.00
V05209/2 - Sides/Floor/Bulkhead			Property Plant and Equipment	19/12/2007	5	0	0.00
V05210 - Camon Rotavator			Property Plant and Equipment	27/02/2008	5	0	0.00
V05212 - Trailer			Property Plant and Equipment	31/03/2009	5	0	0.00
V05213 - Trailer			Property Plant and Equipment	31/03/2009	6	0	0.00
V05215 - SP09 YRW			Property Plant and Equipment	01/04/2009	5	0	0.00
V05215/1 - Ramp			Property Plant and Equipment	09/03/2009	5	0	0.00
V05215/2 - SP09 YRW			Property Plant and Equipment	27/04/2009	5	0	0.00
V05216 - SK59 OFA			Property Plant and Equipment	01/09/2009	5	0	0.00
V05217 & 1 - SL59 HTE			Property Plant and Equipment	12/10/2009	6	0	0.00

Asset Ref / Name	Address	Rateable Value	IFRS Type	Valuation Date	Expected Life	Remaining Life	CFwd NBV
V05218 - SB59 VKF			Property Plant and Equipment	04/01/2010	5	0	0.00
V05219 & 1 - SL59 HTC			Property Plant and Equipment	12/10/2009	6	0	0.00
V05220 - SB59 VKH			Property Plant and Equipment	04/01/2010	5	0	0.00
V05221 - SB59 VKG			Property Plant and Equipment	04/01/2010	5	0	0.00
V05222 - ST10 WWJ			Property Plant and Equipment	03/08/2010	5	0	0.00
V05222/2 - ST10 WWJ			Property Plant and Equipment	06/08/2010	5	0	0.00
V05223 - SK60 OPL			Property Plant and Equipment	10/10/2010	6	1	0.00
V05224 - ST61 EHJ			Property Plant and Equipment	17/11/2011	5	2	3,018.97
V05224/1 - Sw0070			Property Plant and Equipment	09/09/2011	5	1	0.00
V05224/2 - ST61 EHJ			Property Plant and Equipment	23/11/2011	5	2	404.90
V05224/3 - ST61 EHJ			Property Plant and Equipment	20/01/2012	4	1	0.00
V05225 - SP62 RYM			Property Plant and Equipment	14/09/2012	7	4	10,529.87
V05225/1 - SP62 RYM			Property Plant and Equipment	14/09/2012	7	4	76.39
V05226 - SP62 RXW			Property Plant and Equipment	14/09/2012	7	4	10,529.87
V05226/1 - SP62 RXW			Property Plant and Equipment	14/09/2012	7	4	76.39
V05227 - SG62 FTX			Property Plant and Equipment	01/11/2012	6	4	10,528.30
V05227/1 - SG62 FTX			Property Plant and Equipment	30/05/2013	5	3	403.87
V05228 - SG12 UZP			Property Plant and Equipment	08/01/2013	5	3	4,258.05
V05228/1 - Xcam			Property Plant and Equipment	08/01/2013	5	3	63.33
V05229 - SG12 VCX			Property Plant and Equipment	08/01/2013	5	3	4,258.05
V05229/1 - Xcam			Property Plant and Equipment	08/01/2013	5	3	63.33
V05400 - SK05 KVB			Property Plant and Equipment	31/03/2005	5	0	0.00
V05510 - SN06 BGY			Property Plant and Equipment	02/03/2006	6	0	0.00
V05511 & 5511/1 - SM06 FTE			Property Plant and Equipment	04/05/2006	6	0	0.00
V05512 & 5512/1 - SM06 FTF			Property Plant and Equipment	04/05/2006	6	0	0.00
V05513/1 - Single Load Lift			Property Plant and Equipment	25/02/2005	5	0	0.00
V05514/1 - Single Load Lift			Property Plant and Equipment	16/03/2005	6	0	0.00
V05516 - ST09 ARO			Property Plant and Equipment	23/04/2009	5	0	0.00
V05517 & 5517/1 - ST09 WCR			Property Plant and Equipment	30/07/2009	5	0	0.00
V05518 & 5518/1 - ST09 PYF			Property Plant and Equipment	30/07/2009	6	0	0.00
V05519 - SK59 LXE			Property Plant and Equipment	30/09/2009	5	0	0.00
V05520 - SK59 LXH			Property Plant and Equipment	30/09/2009	5	0	0.00
V05521 - SK59 LXN			Property Plant and Equipment	19/10/2009	6	0	0.00
V05522 & 1 - ST59 ENH			Property Plant and Equipment	01/12/2009	6	1	0.00
V05523 & 1 - SP62 RXG			Property Plant and Equipment	19/10/2012	6	4	5,425.06
V05524 & 1 - SP62 RYV			Property Plant and Equipment	19/10/2012	6	4	5,425.06
V05527 - VU65 EYB			Property Plant and Equipment	11/09/2015	7	7	128,626.29
V05528 - VU65 EYC			Property Plant and Equipment	17/09/2015	7	7	129,126.29
V05529 - VU65 EYD			Property Plant and Equipment	18/09/2015	7	7	128,626.29
V05530 - SF63 SDX			Property Plant and Equipment	02/04/2015	6	6	56,945.00
V05531 - SF63 SDY			Property Plant and Equipment	02/04/2015	6	6	56,945.00
V05532 - SF63 SDV			Property Plant and Equipment	02/04/2015	6	6	56,945.00
V05533 - SF63 SDO			Property Plant and Equipment	02/04/2015	6	6	56,945.00
V05534 - SJ65 FZA			Property Plant and Equipment	01/10/2015	7	7	155,989.93
V05535 - SJ65 FZB			Property Plant and Equipment	01/10/2015	7	7	155,989.93
V05536 - SJ65 FZC			Property Plant and Equipment	01/10/2015	7	7	155,989.93
V05537 - Skip Container			Property Plant and Equipment	02/11/2015	10	10	1,337.50
V05538 - Skip Container			Property Plant and Equipment	02/11/2015	10	10	1,337.50
V05539 - Skip Container			Property Plant and Equipment	02/11/2015	10	10	1,337.50
V05540 - Skip container			Property Plant and Equipment	02/11/2015	10	10	1,337.50
V05541 - Skip container			Property Plant and Equipment	02/11/2015	10	10	792.50
V05542 - Skip container			Property Plant and Equipment	02/11/2015	10	10	792.50
V05543 - Skip container			Property Plant and Equipment	02/11/2015	10	10	792.50
V05544 - Skip container			Property Plant and Equipment	02/11/2015	10	10	792.50
V05545 - SN06 AYA			Property Plant and Equipment	15/10/2015	2	2	2,900.00
V05546 - SN06 AYB			Property Plant and Equipment	15/10/2015	2	2	2,900.00
V05547 - SN06 AXZ			Property Plant and Equipment	15/10/2015	2	2	2,900.00

Asset Ref / Name	Address	Rateable Value	IFRS Type	Valuation Date	Expected Life	Remaining Life	CFwd NBV
V05548 - SF58 BYR			Property Plant and Equipment	15/10/2015	2	2	5,550.00
V05549 - SF58 BYS			Property Plant and Equipment	15/10/2015	2	2	5,550.00
V06024 - SK07 FOH			Property Plant and Equipment	27/03/2007	10	2	539.58
V06201 & 1 - SP11 LEF			Property Plant and Equipment	23/06/2011	5	1	0.00
V06202 & 1 - SP11 UHW			Property Plant and Equipment	23/06/2011	5	1	0.00
V06203 - SP15 GPX			Property Plant and Equipment	27/03/2015	6	5	16,735.22
V06204 - Flail Mower			Property Plant and Equipment	27/04/2015	5	5	2,960.00
V06400 - SK65 BDE			Property Plant and Equipment	14/10/2015	5	5	10,965.77
V06401 - SM65 LHF			Property Plant and Equipment	24/11/2015	5	5	19,558.58
V06402 - SK65 BDU			Property Plant and Equipment	21/12/2015	5	5	10,965.77
V06500 - SM04 JAU			Property Plant and Equipment	01/04/2004	5	0	0.00
V06501 - SK05 BPX			Property Plant and Equipment	30/09/2005	7	0	0.00
V06508 - Trailer			Property Plant and Equipment	26/07/2007	5	0	0.00
V06600 - SN05 ABO			Property Plant and Equipment	17/02/2005	7	0	0.00
V06601 - SN06 BYZ			Property Plant and Equipment	27/02/2006	7	0	0.00
V06602 - SP08 YAV			Property Plant and Equipment	19/03/2008	5	0	0.00
V06604 & 1 - SK10 LPF			Property Plant and Equipment	31/03/2010	5	0	0.00
V06605 - SK11 WFY			Property Plant and Equipment	20/04/2011	5	1	0.00
V06605/1 - SK11 WFY			Property Plant and Equipment	20/04/2011	5	1	0.00
V06606 - SK11 WFY			Property Plant and Equipment	20/04/2011	5	1	0.00
V06606/1 - SK11 Wfv			Property Plant and Equipment	20/04/2011	5	1	0.00
V06607 - SK11 WFT			Property Plant and Equipment	20/04/2011	5	1	0.00
V06607/1 - SK11 WFT			Property Plant and Equipment	20/04/2011	5	1	0.00
V06608 - SK11 WFX			Property Plant and Equipment	20/04/2011	5	1	0.00
V06608/1 - SK11 WFX			Property Plant and Equipment	20/04/2011	5	1	0.00
V06609 - SK11 WFW			Property Plant and Equipment	20/04/2011	5	1	0.00
V06609/1 - SK11 WFW			Property Plant and Equipment	20/04/2011	5	1	0.00
V06610 - SK11 WFU			Property Plant and Equipment	20/04/2011	5	1	0.00
V06610/1 - SK11 WFU			Property Plant and Equipment	20/04/2011	5	1	0.00
V06611 - SV60 BVU			Property Plant and Equipment	29/06/2011	7	3	27,900.00
V06612 - SK61 AON			Property Plant and Equipment	27/01/2012	7	4	42,057.13
V06614 - SP14 GUO			Property Plant and Equipment	11/03/2014	6	4	10,322.92
V07501 - Static Fuel Tank			Property Plant and Equipment	24/04/2015	15	15	40,877.20
V08000 - Conveyor			Property Plant and Equipment	23/04/2007	10	2	949.94
V08001 - Generator			Property Plant and Equipment	27/04/2007	5	0	0.00
V08002 - Spreader			Property Plant and Equipment	27/04/2007	10	2	1,423.56
V08003 - Spreader			Property Plant and Equipment	27/04/2007	10	2	1,403.09
V08004 - SK07 EHR			Property Plant and Equipment	22/05/2007	7	0	0.00
V08005 - SK07 EGZ			Property Plant and Equipment	22/05/2007	7	0	0.00
V08007 - Trailer			Property Plant and Equipment	01/05/2007	10	2	303.66
V08009 - Robotic Total Station			Property Plant and Equipment	19/07/2007	5	0	0.00
V08010 - Mobile Hot Box			Property Plant and Equipment	16/07/2007	10	2	748.38
V08011 - Mobile Hot Box			Property Plant and Equipment	16/07/2007	10	2	748.38
V08011/1 - Hooklift			Property Plant and Equipment	06/06/2012	5	2	720.18
V08012 - Robotic Total Station			Property Plant and Equipment	19/07/2007	5	0	0.00
V08013 - Petr Breaker			Property Plant and Equipment	13/08/2007	5	0	0.00
V08014 - Petr Breaker			Property Plant and Equipment	13/08/2007	5	0	0.00
V08015 - ST07 OUD			Property Plant and Equipment	13/09/2007	5	0	0.00
V08016 - Petr Breaker			Property Plant and Equipment	04/09/2007	5	0	0.00
V08017 - Petr Breaker			Property Plant and Equipment	04/09/2007	5	0	0.00
V08018 - SN57 CCA			Property Plant and Equipment	10/09/2007	5	0	0.00
V08019 - Petr Breaker			Property Plant and Equipment	12/09/2007	3	0	0.00
V08020 - Spreader			Property Plant and Equipment	10/09/2007	10	2	1,987.71
V08021 - NA57 NKS			Property Plant and Equipment	17/07/2007	12	4	10,570.36
V08021/1 - NA57 NKS			Property Plant and Equipment	24/09/2007	12	4	22,513.24
V08021/2/3 - NA57 NKS			Property Plant and Equipment	31/10/2007	12	5	185.14
V08023 - SN06 EWC			Property Plant and Equipment	22/09/2007	8	0	0.00

Asset Ref / Name	Address	Rateable Value	IFRS Type	Valuation Date	Expected Life	Remaining Life	CFwd NBV
V08023/1 - Front Linkage			Property Plant and Equipment	22/09/2007	8	0	0.00
V08023/2 - Front Pto			Property Plant and Equipment	22/09/2007	8	0	0.00
V08024 - SF57 HYK			Property Plant and Equipment	02/10/2007	12	5	11,122.34
V08025 - SN57 CZB			Property Plant and Equipment	16/10/2007	7	0	0.00
V08025/1 - Hook			Property Plant and Equipment	19/07/2007	7	0	0.00
V08025/2 - Component			Property Plant and Equipment	07/11/2007	7	0	0.00
V08025/3 - Tank			Property Plant and Equipment	20/11/2007	7	0	0.00
V08027 - Rammer			Property Plant and Equipment	08/10/2007	3	0	0.00
V08028 - Rammer			Property Plant and Equipment	08/10/2007	3	0	0.00
V08029 - Dumper			Property Plant and Equipment	27/11/2007	3	0	0.00
V08030 - Dumper			Property Plant and Equipment	27/11/2007	3	0	0.00
V08031 - SN57 CAE			Property Plant and Equipment	14/11/2007	7	0	0.00
V08032 - ST07 OUY			Property Plant and Equipment	09/11/2007	5	0	0.00
V08033 - SK57 BKF			Property Plant and Equipment	07/11/2007	10	3	14,295.26
V08034 - SN57 CZD			Property Plant and Equipment	06/12/2007	12	5	16,916.06
V08034/1 - Long Din Chassis			Property Plant and Equipment	29/11/2007	12	5	696.22
V08034/2 - Din Interface			Property Plant and Equipment	29/11/2007	12	5	1,603.18
V08034/3 - Hose			Property Plant and Equipment	29/11/2007	12	5	1,618.50
V08034/4/5/6 - Body			Property Plant and Equipment	13/11/2007	12	5	5,963.55
V08034/7 - Cancel Credit			Property Plant and Equipment	01/04/2008	12	5	328.48
V08034/8 - Vt Live System			Property Plant and Equipment	29/09/2010	9	4	892.78
V08035 - SV51 HVW			Property Plant and Equipment	29/11/2007	6	0	0.00
V08038 - Petr Breaker			Property Plant and Equipment	23/11/2007	3	0	0.00
V08039 - Petr Breaker			Property Plant and Equipment	23/11/2007	3	0	0.00
V08040 - Breaker			Property Plant and Equipment	22/11/2007	6	0	0.00
V08041 - Breaker			Property Plant and Equipment	23/11/2007	6	0	0.00
V08042 - SN57 HFV			Property Plant and Equipment	03/12/2007	8	1	0.00
V08042/1 - Drop Salt Spreader			Property Plant and Equipment	03/12/2007	8	1	0.00
V08042/2 - Snowblade			Property Plant and Equipment	03/12/2007	8	1	0.00
V08043 - SV51 FHG			Property Plant and Equipment	21/12/2007	6	0	0.00
V08043/1 - Frame			Property Plant and Equipment	21/12/2007	6	0	0.00
V08046 - Modular Building			Property Plant and Equipment	26/10/2007	5	0	0.00
V08047 - Borehole Pump			Property Plant and Equipment	11/02/2008	3	0	0.00
V08048 - Gritter			Property Plant and Equipment	24/01/2008	10	3	3,584.53
V08049 - Spreader			Property Plant and Equipment	18/02/2008	5	0	0.00
V08050 - Trailer			Property Plant and Equipment	24/01/2008	10	3	512.76
V08051 - Static Hot Box			Property Plant and Equipment	25/01/2008	10	3	4,082.77
V08053 - Portable Building			Property Plant and Equipment	11/02/2008	5	0	0.00
V08054 - Daf Fat Cf75			Property Plant and Equipment	15/02/2008	10	3	10,464.73
V08054/1/2 - SK08 AJV Body Etc.			Property Plant and Equipment	31/03/2008	10	3	3,724.89
V08054/3 - Snow Plough			Property Plant and Equipment	15/10/2008	10	4	1,385.14
V08054/4 - SK08 AJV			Property Plant and Equipment	01/03/2013	5	3	710.35
V08055/1 - Trailer Upgrade			Property Plant and Equipment	29/01/2008	4	0	0.00
V08056 - Weighbridge			Property Plant and Equipment	27/09/2007	5	0	0.00
V08057 - Weighbridge			Property Plant and Equipment	27/09/2007	5	0	0.00
V08058 - Weighbridge			Property Plant and Equipment	13/03/2008	5	0	0.00
V08059 - SN08 GDY			Property Plant and Equipment	31/03/2008	7	0	0.00
V08060 - SN08 GDZ			Property Plant and Equipment	31/03/2008	7	0	0.00
V08061 - SN08 GEK			Property Plant and Equipment	31/03/2008	7	0	0.00
V08062 - SN08 GEU			Property Plant and Equipment	31/03/2008	7	0	0.00
V08063 - SN08 GDX			Property Plant and Equipment	31/03/2008	7	0	0.00
V08064/1 - Light Bar			Property Plant and Equipment	13/03/2008	12	5	254.70
V08064/2 - Qcb System			Property Plant and Equipment	28/02/2008	12	5	4,102.24
V08064/3 - Snow Plough			Property Plant and Equipment	15/10/2008	10	4	1,385.14
V08064/4 - Hot Box			Property Plant and Equipment	31/03/1995	10	0	0.00
V08064/5 - Hot Box			Property Plant and Equipment	28/02/2002	10	0	0.00
V08065 - SK08 AKG			Property Plant and Equipment	11/03/2008	12	5	33,245.98

Asset Ref / Name	Address	Rateable Value	IFRS Type	Valuation Date	Expected Life	Remaining Life	CFwd NBV
V08065/1 - SK08 AKG			Property Plant and Equipment	15/03/2014	12	10	5,677.51
V08066 - SN08 CVS			Property Plant and Equipment	19/03/2008	12	5	20,502.76
V08066/1 - Qcb System			Property Plant and Equipment	10/03/2008	12	5	5,499.42
V08066/2 - Light Bar			Property Plant and Equipment	13/03/2008	12	5	254.70
V08066/3 - Snowplough			Property Plant and Equipment	15/10/2008	10	4	1,385.14
V08066/4 - Chassis Bracket			Property Plant and Equipment	07/11/2008	11	5	825.74
V08066/5 - Hot Box			Property Plant and Equipment	01/03/1995	10	0	0.00
V08066/6 - Gritter Upgrade			Property Plant and Equipment	21/06/2002	12	0	0.00
V08067 - SK08 AJY			Property Plant and Equipment	11/03/2008	12	5	32,644.32
V08068 - SK08 AKJ			Property Plant and Equipment	11/03/2008	12	5	33,245.95
V08069 - Secure Office			Property Plant and Equipment	18/03/2008	5	0	0.00
V08070 - Reversible Drum Mixer			Property Plant and Equipment	24/04/2008	3	0	0.00
V08071 - Site Station			Property Plant and Equipment	01/04/2008	10	3	4,754.88
V08072 - Site Station			Property Plant and Equipment	01/04/2008	10	3	4,675.04
V08073 - Snowplough			Property Plant and Equipment	08/04/2008	10	3	610.80
V08074 - Snowplough			Property Plant and Equipment	08/04/2008	10	3	392.56
V08075 - Gritter			Property Plant and Equipment	30/04/2008	5	0	0.00
V08076 - KX08 RNF			Property Plant and Equipment	24/04/2008	8	1	0.00
V08076/1 - Dozer Blade			Property Plant and Equipment	16/12/2008	7	1	0.00
V08077 - SK08 AOS			Property Plant and Equipment	24/04/2008	12	5	18,033.49
V08077/1 - Bitumen Distributor			Property Plant and Equipment	24/04/2008	12	5	22,682.74
V08081 - SN08 OAA			Property Plant and Equipment	23/04/2008	12	5	37,929.49
V08082 & 1 - SN08 KNU			Property Plant and Equipment	04/06/2008	10	3	8,752.17
V08083 - Gritter			Property Plant and Equipment	21/05/2008	10	3	4,549.27
V08084 - SG08 EFP			Property Plant and Equipment	22/05/2008	5	0	0.00
V08085 - SK58 ARZ			Property Plant and Equipment	19/06/2008	12	5	21,067.98
V08085/1 - Chassis Bracket			Property Plant and Equipment	31/10/2008	11	5	822.98
V08086 & 1 - Chip Spreader			Property Plant and Equipment	30/06/2008	15	8	19,600.68
V08087 - WA54 FSZ			Property Plant and Equipment	25/06/2008	12	5	19,012.34
V08088 - Jcb			Property Plant and Equipment	22/07/2008	5	0	0.00
V08089 - Gritter			Property Plant and Equipment	08/09/2008	5	0	0.00
V08090 - Gritter			Property Plant and Equipment	08/09/2008	5	0	0.00
V08091 - Gritter			Property Plant and Equipment	08/09/2008	5	0	0.00
V08091/1 - Gritter			Property Plant and Equipment	14/02/2011	2	0	0.00
V08092 - Chip Spreader - Trailer			Property Plant and Equipment	30/06/2008	15	8	4,199.09
V08093 - SL58 LVZ			Property Plant and Equipment	13/10/2008	5	0	0.00
V08094 - SN58 GDE			Property Plant and Equipment	14/10/2008	10	4	10,511.14
V08094/1 - SN58 GDE			Property Plant and Equipment	27/11/2008	9	3	529.33
V08094/2 - SN58 GDE			Property Plant and Equipment	06/11/2008	9	3	160.89
V08095 - Weighbridge			Property Plant and Equipment	30/10/2008	5	0	0.00
V08096 - Salt Tank			Property Plant and Equipment	31/10/2008	5	0	0.00
V08097 - Tanker			Property Plant and Equipment	08/12/2008	10	4	4,949.53
V08098 - NV58 NRO			Property Plant and Equipment	12/03/2009	5	0	0.00
V08099 - SN09 ATO			Property Plant and Equipment	17/03/2009	8	2	5,682.44
V08100 - SN09 ATK			Property Plant and Equipment	17/03/2009	8	2	5,682.44
V08101 - SN09 HJC			Property Plant and Equipment	17/03/2009	8	2	5,682.44
V08102 - Stockpiler			Property Plant and Equipment	06/05/2009	4	0	0.00
V08103 - SN09 JHZ			Property Plant and Equipment	13/05/2009	8	2	5,842.51
V08104 - Vacuum Tanker			Property Plant and Equipment	25/05/2009	10	4	1,915.74
V08105 - Easy Cube 400			Property Plant and Equipment	19/05/2009	5	0	0.00
V08106 - Washer			Property Plant and Equipment	31/05/2009	5	0	0.00
V08107 - Mower			Property Plant and Equipment	29/05/2009	10	4	4,719.28
V08108 - Mower			Property Plant and Equipment	29/05/2009	10	4	4,719.28
V08109 - Hot Box			Property Plant and Equipment	10/06/2009	10	4	2,347.38
V08110 - Rammer			Property Plant and Equipment	22/06/2009	3	0	0.00
V08111 - SM09 OVO			Property Plant and Equipment	29/06/2009	5	0	0.00
V08112 - SM09 OUY			Property Plant and Equipment	29/06/2009	5	0	0.00

Asset Ref / Name	Address	Rateable Value	IFRS Type	Valuation Date	Expected Life	Remaining Life	CFwd NBV
V08113 - Rammer			Property Plant and Equipment	24/06/2009	3	0	0.00
V08114 - Power Cutter			Property Plant and Equipment	24/06/2009	3	0	0.00
V08115 - Power Cutter			Property Plant and Equipment	24/06/2009	3	0	0.00
V08116 - Vibrating Plate			Property Plant and Equipment	24/06/2009	3	0	0.00
V08117 - Vibrating Plate			Property Plant and Equipment	24/06/2009	3	0	0.00
V08118 - Breaker			Property Plant and Equipment	19/06/2009	3	0	0.00
V08120 - Pump			Property Plant and Equipment	28/07/2009	5	0	0.00
V08121 - SN59 AAF			Property Plant and Equipment	08/09/2009	12	6	22,016.08
V08121/1 - Gritter			Property Plant and Equipment	14/09/2009	12	6	5,179.72
V08121/2 - SN59 AAF			Property Plant and Equipment	22/09/2009	12	6	3,245.22
V08121/3 - Spreader			Property Plant and Equipment	14/10/2009	13	7	6,560.22
V08122 - SN59 AAE			Property Plant and Equipment	11/08/2009	12	6	32,485.45
V08123 - Straight Blade			Property Plant and Equipment	24/09/2009	10	4	1,608.09
V08124 - Straight Blade			Property Plant and Equipment	24/09/2009	10	4	1,608.09
V08125 - Straight Blade			Property Plant and Equipment	24/09/2009	10	4	1,608.09
V08126 - Straight Blade			Property Plant and Equipment	24/09/2009	10	4	1,608.09
V08127 - Plough			Property Plant and Equipment	24/09/2009	10	4	1,709.79
V08128 - Plough			Property Plant and Equipment	24/09/2009	10	4	1,709.79
V08129 - Plough			Property Plant and Equipment	24/09/2009	10	4	1,725.52
V08130 - Plough			Property Plant and Equipment	12/10/2009	11	5	2,065.26
V08131 - Tank			Property Plant and Equipment	28/09/2009	15	9	24,146.61
V08132 - SN59 AAK			Property Plant and Equipment	08/09/2009	12	6	22,016.08
V08132/1 - Body Refurbishment			Property Plant and Equipment	12/10/2009	13	7	3,130.92
V08132/2 - Chassis Conversion			Property Plant and Equipment	29/09/2009	12	6	5,179.72
V08133 - SK59 LXC			Property Plant and Equipment	07/10/2009	6	0	0.00
V08134 - SK59 LXF			Property Plant and Equipment	07/10/2009	6	0	0.00
V08135 - SK59 LXG			Property Plant and Equipment	07/10/2009	6	0	0.00
V08136 - SK59 LXB			Property Plant and Equipment	07/10/2009	6	0	0.00
V08137 - SK59 LXL			Property Plant and Equipment	19/10/2009	6	0	0.00
V08138 - SK59 LXJ			Property Plant and Equipment	19/10/2009	6	0	0.00
V08139 - Spreader			Property Plant and Equipment	27/09/2009	5	0	0.00
V08140 - Spreader			Property Plant and Equipment	20/10/2009	9	3	620.04
V08141 & 1 - SV59 NLP			Property Plant and Equipment	27/10/2009	7	1	0.00
V08141/2 - Chassis Bracket			Property Plant and Equipment	16/11/2009	5	0	0.00
V08142 - SN59 EHY			Property Plant and Equipment	20/10/2009	9	3	2,600.01
V08142/1 - Snowblade			Property Plant and Equipment	20/10/2009	9	3	218.25
V08142/2 - SN59 EHY			Property Plant and Equipment	13/10/2014	4	3	2,727.26
V08143 - Spreader			Property Plant and Equipment	20/10/2009	9	3	620.04
V08144 - Spreader			Property Plant and Equipment	20/10/2009	9	3	620.04
V08145 - SN59 EJO			Property Plant and Equipment	20/10/2009	9	3	2,600.01
V08145/1 - Snowblade			Property Plant and Equipment	30/10/2009	9	3	218.25
V08146 - SN59 EHX			Property Plant and Equipment	30/10/2009	9	3	2,600.01
V08146/1 - Snowblade			Property Plant and Equipment	20/10/2009	9	3	218.25
V08146/2 - SN59 EHX			Property Plant and Equipment	13/10/2014	4	3	2,727.26
V08147 - Spreader			Property Plant and Equipment	20/10/2009	9	3	0.00
V08148 - Spreader			Property Plant and Equipment	20/10/2009	9	3	429.24
V08149 - SN59 EHW			Property Plant and Equipment	30/10/2009	9	3	2,600.01
V08149/1 - Snowblade			Property Plant and Equipment	30/10/2009	9	3	218.25
V08150 - Spreader			Property Plant and Equipment	30/10/2009	9	3	0.00
V08152 - Spreader			Property Plant and Equipment	27/09/2009	8	2	734.58
V08152/1 - Hooklift			Property Plant and Equipment	01/03/2011	6	2	655.02
V08153 - Spreader			Property Plant and Equipment	30/10/2009	9	3	429.24
V08154 - Spreader			Property Plant and Equipment	20/10/2009	9	3	620.04
V08155 - Spreader			Property Plant and Equipment	29/09/2009	10	4	4,338.28
V08156 - Wheel Cleaning System			Property Plant and Equipment	07/12/2009	4	0	0.00
V08157 - Havmeter System			Property Plant and Equipment	12/02/2010	4	0	0.00
V08157/1 - Havmeter System			Property Plant and Equipment	29/03/2010	4	0	0.00

Asset Ref / Name	Address	Rateable Value	IFRS Type	Valuation Date	Expected Life	Remaining Life	CFwd NBV
V08157/2 - Havmeter System			Property Plant and Equipment	21/04/2010	4	0	0.00
V08158 - SN10 DDL			Property Plant and Equipment	22/03/2010	6	1	0.00
V08158/1 - Hook			Property Plant and Equipment	23/03/2010	6	1	0.00
V08158/2 - Grp Pods			Property Plant and Equipment	01/06/2010	6	1	0.00
V08158/3 - Hooklift			Property Plant and Equipment	26/10/2010	6	1	0.00
V08158/4 - Hooklift Towbar			Property Plant and Equipment	01/03/2011	5	1	0.00
V08159 - SN10 DDF			Property Plant and Equipment	22/03/2010	6	1	0.00
V08159/1 - Hook			Property Plant and Equipment	23/03/2010	6	1	0.00
V08159/2 - Grp Pods			Property Plant and Equipment	01/06/2010	6	1	0.00
V08159/3 - Demountable Body			Property Plant and Equipment	30/06/2010	6	1	0.00
V08159/4 - Snowex			Property Plant and Equipment	06/09/2010	6	1	0.00
V08159/5 - Hooklift			Property Plant and Equipment	26/10/2010	6	1	0.00
V08159/6 - Control Box			Property Plant and Equipment	14/02/2011	5	1	0.00
V08160 - SN10 DDU			Property Plant and Equipment	22/03/2010	6	1	0.00
V08160/1 - Hook			Property Plant and Equipment	23/03/2010	6	1	0.00
V08160/2 - Grp Pods			Property Plant and Equipment	01/06/2010	6	1	0.00
V08160/3 - Hooklift			Property Plant and Equipment	26/10/2010	6	1	0.00
V08161 - SN10 DDJ			Property Plant and Equipment	22/03/2010	6	1	0.00
V08161/1 - Hook			Property Plant and Equipment	23/03/2010	6	1	0.00
V08161/2 - Grp Pods			Property Plant and Equipment	01/06/2010	6	1	0.00
V08161/4 - Hooklift			Property Plant and Equipment	26/10/2010	6	1	0.00
V08161/5 - Hooklift Towbar			Property Plant and Equipment	01/03/2011	5	1	0.00
V08162 - SN10 DDO			Property Plant and Equipment	22/03/2010	6	1	0.00
V08162/1 - Hook			Property Plant and Equipment	23/03/2010	6	1	0.00
V08162/2 - Grp Pods			Property Plant and Equipment	01/06/2010	6	1	0.00
V08162/3 - Hooklift			Property Plant and Equipment	26/10/2010	6	1	0.00
V08162/4 - Hooklift Towbar			Property Plant and Equipment	01/03/2011	5	1	0.00
V08163 - SN10 DDK			Property Plant and Equipment	22/03/2010	6	1	0.00
V08163/1 - Hook			Property Plant and Equipment	23/03/2010	6	1	0.00
V08163/2 - Grp Pods			Property Plant and Equipment	01/06/2010	6	1	0.00
V08163/4 - Hooklift			Property Plant and Equipment	26/10/2010	6	1	0.00
V08163/5 - Hooklift Towbar			Property Plant and Equipment	01/03/2011	5	1	0.00
V08164 - SN10 EPX			Property Plant and Equipment	24/05/2010	6	1	0.00
V08164/1 - Hook			Property Plant and Equipment	23/03/2010	6	1	0.00
V08164/2 - Grp Pods			Property Plant and Equipment	01/06/2010	6	1	0.00
V08164/3 - Hooklift			Property Plant and Equipment	26/10/2010	6	1	0.00
V08164/4 - SN10 EPX			Property Plant and Equipment	15/03/2014	1	0	0.00
V08165 - SN10 EPY			Property Plant and Equipment	24/05/2010	6	1	0.00
V08165/1 - Hook			Property Plant and Equipment	23/03/2010	6	1	0.00
V08165/2 - Grp Pods			Property Plant and Equipment	01/06/2010	6	1	0.00
V08165/3 - Demountable Body			Property Plant and Equipment	30/06/2010	6	1	0.00
V08165/4 - Hooklift			Property Plant and Equipment	26/10/2010	6	1	0.00
V08166 - SN10 ESV			Property Plant and Equipment	10/05/2010	6	1	0.00
V08166/1 - Hook			Property Plant and Equipment	23/03/2010	6	1	0.00
V08166/2 - Grp Pods			Property Plant and Equipment	01/06/2010	6	1	0.00
V08166/3 - SN10 ESV			Property Plant and Equipment	19/10/2010	6	1	0.00
V08166/4 - SN10 ESV			Property Plant and Equipment	19/10/2010	6	1	0.00
V08166/5 - Hooklift			Property Plant and Equipment	26/10/2010	6	1	0.00
V08166/6 - Hooklift			Property Plant and Equipment	01/03/2011	5	1	0.00
V08166/7 - Light Arrow			Property Plant and Equipment	01/03/2011	5	1	0.00
V08166/8 - SN10 ESV			Property Plant and Equipment	04/04/2011	5	1	0.00
V08167 - MX10 BDF			Property Plant and Equipment	07/06/2010	12	7	28,424.25
V08167/1 - Body & Slide			Property Plant and Equipment	29/07/2010	12	7	1,201.48
V08167/2 - Body Brackets			Property Plant and Equipment	26/07/2010	12	7	952.28
V08167/3 - Chassis Bracket			Property Plant and Equipment	07/09/2010	12	7	2,294.85
V08167/4 - MX10 BDF			Property Plant and Equipment	01/03/2012	10	7	9,677.12
V08167/5 - MX10 BDF			Property Plant and Equipment	01/03/2012	10	7	390.12

Asset Ref / Name	Address	Rateable Value	IFRS Type	Valuation Date	Expected Life	Remaining Life	CFwd NBV
V08167/6 - MX10 BDF			Property Plant and Equipment	01/03/2012	10	7	1,137.76
V08168 - MX10 BFV			Property Plant and Equipment	07/06/2010	12	7	28,424.25
V08168/1 - Body & Slide			Property Plant and Equipment	29/07/2010	12	7	1,201.48
V08168/2 - Body Brackets			Property Plant and Equipment	26/07/2010	12	7	952.28
V08168/3 - Chassis			Property Plant and Equipment	10/11/2010	11	7	2,329.83
V08168/4 - MX60 AAK			Property Plant and Equipment	26/10/2011	11	7	1,158.75
V08168/5 - MX60 AAK			Property Plant and Equipment	15/03/2012	8	5	6,511.20
V08169 - Breaker			Property Plant and Equipment	23/06/2010	3	0	0.00
V08170 - Pumping Unit			Property Plant and Equipment	30/06/2010	3	0	0.00
V08171 - Pumping Unit			Property Plant and Equipment	30/06/2010	3	0	0.00
V08172 - SN03 GGV			Property Plant and Equipment	19/07/2010	2	0	0.00
V08172/1 - Hooklift			Property Plant and Equipment	14/02/2011	1	0	0.00
V08172/2 - Plough Frame			Property Plant and Equipment	14/02/2011	1	0	0.00
V08173 - SN60 BBK			Property Plant and Equipment	08/09/2010	12	7	31,499.64
V08173/1 - Gritter			Property Plant and Equipment	01/03/2011	11	7	3,835.89
V08174 - SN60 BBU			Property Plant and Equipment	08/09/2010	12	7	31,499.64
V08174/1 - SN60 BBU			Property Plant and Equipment	06/07/2011	11	7	2,550.75
V08174/2 - SN60 BBU			Property Plant and Equipment	08/09/2011	11	7	252.03
V08175 - SN60 BBV			Property Plant and Equipment	08/09/2010	12	7	31,499.64
V08175/1 - Scraper			Property Plant and Equipment	24/10/2002	10	0	0.00
V08175/2 - Gritter			Property Plant and Equipment	21/07/2004	5	0	0.00
V08175/3 - Upgrade Salt Spreader			Property Plant and Equipment	01/06/2007	6	0	0.00
V08175/5 - Chassis			Property Plant and Equipment	21/12/2010	11	7	1,618.08
V08175/6 - Gritter			Property Plant and Equipment	01/03/2011	11	7	3,405.96
V08176 - SG60 HPC			Property Plant and Equipment	20/10/2010	7	2	8,357.76
V08176/1 - SG60 HPC			Property Plant and Equipment	15/09/2010	6	1	0.00
V08176/2 - Scraper			Property Plant and Equipment	24/10/2002	10	0	0.00
V08176/3 - Gritter			Property Plant and Equipment	01/03/2011	5	1	0.00
V08177 - SG60 HPA			Property Plant and Equipment	20/10/2010	7	2	7,290.25
V08177/1 - Spreader			Property Plant and Equipment	08/02/2007	10	2	1,488.54
V08177/2 - Chassis			Property Plant and Equipment	14/12/2010	5	1	0.00
V08177/3 - Gritter			Property Plant and Equipment	01/03/2011	5	1	0.00
V08178 - Breaker			Property Plant and Equipment	05/10/2010	4	0	0.00
V08179 - Breaker			Property Plant and Equipment	04/09/2010	5	0	0.00
V08180 - Compressor			Property Plant and Equipment	22/10/2010	6	1	0.00
V08181 - Hot Box			Property Plant and Equipment	17/11/2010	12	8	13,935.70
V08182 - Breaker			Property Plant and Equipment	12/11/2010	3	0	0.00
V08183 - Trailer			Property Plant and Equipment	30/11/2010	5	1	0.00
V08184 - SG60 HLV			Property Plant and Equipment	09/12/2010	6	2	11,416.87
V08184/1 - Chassis			Property Plant and Equipment	17/03/2011	6	2	727.49
V08185 - Cargo Shifter			Property Plant and Equipment	20/12/2010	10	6	1,011.90
V08186 - Gritter			Property Plant and Equipment	10/12/2010	10	6	2,583.37
V08187 - Spreader			Property Plant and Equipment	06/09/2010	5	0	0.00
V08188 - Spreader			Property Plant and Equipment	06/09/2010	5	0	0.00
V08188/1 - Hooklift			Property Plant and Equipment	01/03/2011	4	0	0.00
V08189 - Pressure Washer			Property Plant and Equipment	21/12/2010	5	1	0.00
V08189/1 - Pressure Washer			Property Plant and Equipment	09/06/2011	4	0	0.00
V08190 - Snow Blower			Property Plant and Equipment	23/12/2010	5	1	0.00
V08191 - Gritter			Property Plant and Equipment	23/12/2010	5	1	0.00
V08192 - Gritter			Property Plant and Equipment	23/12/2010	5	1	0.00
V08193 - Gritter			Property Plant and Equipment	23/12/2010	5	1	0.00
V08194 - Dirt Driver			Property Plant and Equipment	17/12/2010	5	1	0.00
V08194/1 - Fuel Tank			Property Plant and Equipment	28/06/2011	5	1	0.00
V08195 - Gritter			Property Plant and Equipment	21/12/2010	10	6	10,338.02
V08196 - Snow Blower			Property Plant and Equipment	12/01/2011	5	1	0.00
V08198 - Salt Spreader			Property Plant and Equipment	28/01/2011	3	0	0.00
V08199 - Salt Spreader			Property Plant and Equipment	28/01/2011	3	0	0.00

Asset Ref / Name	Address	Rateable Value	IFRS Type	Valuation Date	Expected Life	Remaining Life	CFwd NBV
V08200 - Salt Spreader			Property Plant and Equipment	28/01/2011	3	0	0.00
V08201 - Salt Spreader			Property Plant and Equipment	28/01/2011	3	0	0.00
V08202 - Salt Spreader			Property Plant and Equipment	28/01/2011	3	0	0.00
V08203 - Base Station			Property Plant and Equipment	18/02/2011	3	0	0.00
V08203/1 - Swipe Card			Property Plant and Equipment	28/06/2011	3	0	0.00
V08204 - Base Station			Property Plant and Equipment	18/02/2011	3	0	0.00
V08204/1 - Swipe Card			Property Plant and Equipment	28/06/2011	3	0	0.00
V08205 - Gritter			Property Plant and Equipment	07/02/2011	5	1	0.00
V08206 - Plough			Property Plant and Equipment	09/03/2011	10	6	2,526.30
V08207 - Plough			Property Plant and Equipment	09/03/2011	10	6	2,526.30
V08208 - Plough Scrapper			Property Plant and Equipment	09/03/2011	10	6	1,197.39
V08209 - Plough Scrapper			Property Plant and Equipment	09/03/2011	10	6	1,197.39
V08210 - Plough Scrapper			Property Plant and Equipment	09/03/2011	10	6	1,197.39
V08211 - Plough Scrapper			Property Plant and Equipment	09/03/2011	10	6	1,197.39
V08212 - Plough Scrapper			Property Plant and Equipment	09/03/2011	10	6	1,197.39
V08213 - SN11 CHF			Property Plant and Equipment	04/04/2011	7	3	8,757.15
V08214 - SN55 HYV			Property Plant and Equipment	11/04/2011	2	0	0.00
V08214/1 - SN55 HYV			Property Plant and Equipment	03/07/2012	1	0	0.00
V08214/2 - SN55 HYV			Property Plant and Equipment	15/03/2014	1	0	0.00
V08215 - Fuel Tank			Property Plant and Equipment	23/06/2011	20	16	9,982.57
V08215/1 - Pipe			Property Plant and Equipment	15/03/2012	19	16	7,852.55
V08216 - Fuel Tank			Property Plant and Equipment	23/06/2011	20	16	4,447.03
V08217 - Fuel Tank			Property Plant and Equipment	14/07/2011	5	1	0.00
V08217/1 - Flowmeter			Property Plant and Equipment	27/07/2011	5	1	0.00
V08217/2 - Hooklift Frame			Property Plant and Equipment	15/03/2012	4	1	0.00
V08218 - Flail Mower			Property Plant and Equipment	22/08/2011	5	1	0.00
V08219 - SN61 CEJ			Property Plant and Equipment	08/09/2011	10	6	27,075.82
V08219/1 - SN61 CEJ			Property Plant and Equipment	01/09/2011	10	6	1,566.82
V08219/2 - SN61 CEJ			Property Plant and Equipment	20/09/2011	10	6	138.22
V08219/3 - SN61 CEJ			Property Plant and Equipment	01/03/2012	9	6	1,699.27
V08220 - SN61 CEK			Property Plant and Equipment	08/09/2011	10	6	27,075.82
V08220/1 - SN61 CEK			Property Plant and Equipment	01/09/2011	10	6	1,566.82
V08220/2 - SN61 CEK			Property Plant and Equipment	01/03/2012	9	6	1,851.33
V08221 - SF61 AAJ			Property Plant and Equipment	30/07/2011	7	3	7,278.86
V08221/1 - SF61 AAJ			Property Plant and Equipment	05/10/2011	7	3	373.37
V08221/2 - SF61 AAJ			Property Plant and Equipment	20/09/2011	7	3	2,925.00
V08221/3 - SF61 AAJ			Property Plant and Equipment	19/01/2012	6	3	805.41
V08221/4 - SF61 AAJ			Property Plant and Equipment	01/03/2012	6	3	442.69
V08223 - SN61 AHG			Property Plant and Equipment	06/10/2011	10	7	19,868.50
V08224 - SK61 AOF			Property Plant and Equipment	04/10/2011	10	7	37,393.01
V08224/1 - SK61 AOF			Property Plant and Equipment	09/12/2011	9	6	862.18
V08225 - SP61 WVF			Property Plant and Equipment	10/11/2011	5	2	2,516.29
V08225/1 - SP61 WVF			Property Plant and Equipment	01/03/2012	4	1	0.00
V08226 - SP61 WTT			Property Plant and Equipment	10/11/2011	5	2	2,516.29
V08226/1 - SP61 WTT			Property Plant and Equipment	01/03/2012	4	1	0.00
V08227 - Snow Plough			Property Plant and Equipment	22/11/2011	5	2	1,154.71
V08228 - SP61 UXT			Property Plant and Equipment	09/09/2011	6	2	1,808.71
V08229 - Sand Spreader			Property Plant and Equipment	07/11/2011	8	5	1,536.75
V08230 - Sand Spreader			Property Plant and Equipment	07/11/2011	8	5	1,536.75
V08231 - Gritter			Property Plant and Equipment	28/11/2011	8	5	1,246.18
V08232 - SK61 AOJ			Property Plant and Equipment	13/12/2011	10	7	46,436.01
V08232/1 - SK61 AOJ			Property Plant and Equipment	01/03/2012	9	6	92.37
V08232/2 - SK61 AOJ			Property Plant and Equipment	01/03/2013	8	6	1,121.57
V08233 - SK61 AOL			Property Plant and Equipment	13/12/2011	7	4	15,563.08
V08233/1 - Tipper Body			Property Plant and Equipment	23/12/2011	7	4	2,408.35
V08233/2 - SK61 AOL			Property Plant and Equipment	15/03/2012	5	2	421.13
V08233/3 - SK61 AOL			Property Plant and Equipment	14/08/2012	6	3	1,370.31

Asset Ref / Name	Address	Rateable Value	IFRS Type	Valuation Date	Expected Life	Remaining Life	CFwd NBV
V08234 - Gritter			Property Plant and Equipment	07/12/2011	10	7	12,334.41
V08235 - SK61 AOM			Property Plant and Equipment	13/12/2011	7	4	12,932.11
V08235/1 - SK61 AOM			Property Plant and Equipment	15/03/2012	6	3	675.93
V08235/2 - SK61 AOM			Property Plant and Equipment	14/08/2012	6	3	1,370.31
V08236 - Gritter			Property Plant and Equipment	07/12/2011	10	7	7,259.84
V08237 - Gritter			Property Plant and Equipment	09/12/2011	10	7	12,334.41
V08238 - SK61 AOP			Property Plant and Equipment	01/12/2011	12	9	25,600.00
V08238/1 - SK61 AOP			Property Plant and Equipment	27/02/2012	11	8	2,034.72
V08238/2 - SK61 AOP			Property Plant and Equipment	01/03/2012	9	6	92.37
V08238/3 - SK61 AOP			Property Plant and Equipment	01/03/2012	9	6	76.93
V08238/4 - SK61 AOP			Property Plant and Equipment	01/07/2012	11	8	11,710.19
V08238/5 - Spreader			Property Plant and Equipment	10/09/2007	10	2	1,692.18
V08238/6 - SK61 AOP			Property Plant and Equipment	12/11/2012	11	9	1,503.72
V08238/7 - SK61 AOP			Property Plant and Equipment	12/11/2012	11	9	1,749.32
V08238/8 - SK61 AOP			Property Plant and Equipment	01/03/2013	11	9	8,530.44
V08239 - SK61 AOG			Property Plant and Equipment	01/12/2011	10	7	35,169.33
V08239/1 - SK61 AOG			Property Plant and Equipment	01/02/2012	9	6	1,060.72
V08239/2 - SK61 AOG			Property Plant and Equipment	06/02/2012	9	6	1,301.72
V08239/3 - SK61 AOG			Property Plant and Equipment	10/02/2012	9	6	4,623.87
V08239/4 - SK61 AOG			Property Plant and Equipment	01/03/2012	9	6	92.37
V08239/5 - SK61 AOG			Property Plant and Equipment	13/03/2012	9	6	1,410.70
V08239/6 - SK61 AOG			Property Plant and Equipment	01/03/2012	9	6	416.82
V08239/7 - SK61 AOG			Property Plant and Equipment	11/06/2012	9	6	1,077.57
V08239/8 - SK61 AOG			Property Plant and Equipment	01/03/2013	7	5	896.86
V08239/9 - SK61 AOG			Property Plant and Equipment	15/03/2014	1	1	0.00
V08240 - SN61 FDX			Property Plant and Equipment	12/12/2011	7	4	10,414.93
V08240/1 - SN61 FDX			Property Plant and Equipment	08/01/2012	6	3	2,992.50
V08240/2 - SN61 FDX			Property Plant and Equipment	06/02/2012	6	3	108.01
V08240/3 - SN61 FDX			Property Plant and Equipment	28/03/2012	6	3	1,999.45
V08241 - SN61 FDY			Property Plant and Equipment	12/12/2011	7	4	10,414.93
V08241/1 - SN61 FDY			Property Plant and Equipment	08/01/2012	6	3	2,992.50
V08241/2 - SN61 FDY			Property Plant and Equipment	06/02/2012	6	3	108.01
V08241/3 - SN61 FDY			Property Plant and Equipment	15/03/2012	6	3	350.55
V08242 - SN61 EJE			Property Plant and Equipment	13/12/2011	8	5	6,398.08
V08242/1 - SN61 EJE			Property Plant and Equipment	13/10/2014	5	4	3,090.54
V08243 - SK61 AOR			Property Plant and Equipment	01/12/2011	12	9	25,600.00
V08243/1 - SK61 AOR			Property Plant and Equipment	15/03/2012	11	8	28.40
V08243/2 - SK61 AOR			Property Plant and Equipment	11/06/2012	11	8	1,617.42
V08243/3 - Sk61 AOR			Property Plant and Equipment	08/06/2012	11	8	12,344.18
V08243/4 - SK61 AOR			Property Plant and Equipment	01/03/2013	10	8	4,696.14
V08244 - Gritter			Property Plant and Equipment	07/12/2011	10	7	7,259.84
V08245 - Jcb			Property Plant and Equipment	07/01/2012	6	3	1,551.64
V08245/1 - Jcb			Property Plant and Equipment	07/01/2012	6	3	114.00
V08246 - SG61 ONO			Property Plant and Equipment	27/01/2012	6	3	24,800.17
V08246/1 - SG61 ONO			Property Plant and Equipment	15/03/2012	5	2	300.06
V08247 - SN61 FEG			Property Plant and Equipment	30/01/2012	7	4	10,211.57
V08247/1 - SN61 FEG			Property Plant and Equipment	30/01/2012	7	4	1,044.56
V08247/2 - Chassis Cab			Property Plant and Equipment	30/01/2012	7	4	1,365.88
V08247/3 - Hookloader			Property Plant and Equipment	30/01/2012	7	4	4,191.75
V08247/4 - SN61 FEG			Property Plant and Equipment	06/02/2012	6	3	53.98
V08247/5 - SN61 FEG			Property Plant and Equipment	01/03/2012	6	3	502.33
V08248 - SN61 FEH			Property Plant and Equipment	30/01/2012	7	4	10,211.57
V08248/1 - SN61 FEH			Property Plant and Equipment	30/01/2012	7	4	1,044.56
V08248/2 - Chassis Cab			Property Plant and Equipment	30/01/2012	7	4	1,365.88
V08248/3 - Hookloader			Property Plant and Equipment	30/01/2012	7	4	4,191.75
V08248/4 - SN61 FEH			Property Plant and Equipment	06/02/2012	6	3	53.98
V08248/5 - SN61 FEH			Property Plant and Equipment	01/03/2012	6	3	125.53

Asset Ref / Name	Address	Rateable Value	IFRS Type	Valuation Date	Expected Life	Remaining Life	CFwd NBV
V08248/6 - SN61 FEH			Property Plant and Equipment	01/03/2013	5	3	231.97
V08249 - SK61 AOH			Property Plant and Equipment	14/02/2012	10	7	81,315.57
V08249/1 - SK61 AOH			Property Plant and Equipment	06/02/2012	10	7	342.74
V08249/2 - SK61 AOH			Property Plant and Equipment	01/03/2012	9	6	1,214.67
V08249/3 - SK61 AOH			Property Plant and Equipment	01/03/2012	9	6	1,646.72
V08249/4 - Kit Cab			Property Plant and Equipment	30/04/2012	9	6	283.35
V08250 - SN61 FRO			Property Plant and Equipment	06/02/2012	7	4	10,721.26
V08250/1 - SN61 FRO			Property Plant and Equipment	06/02/2012	7	4	3,937.50
V08250/2 - SN61 FRO			Property Plant and Equipment	06/02/2012	7	4	69.85
V08250/3 - SN61 FRO			Property Plant and Equipment	01/03/2012	7	4	448.96
V08251 - SN61 FEF			Property Plant and Equipment	06/02/2012	7	4	10,359.57
V08251/1 - SN61 FEF			Property Plant and Equipment	06/02/2012	7	4	4,252.50
V08251/2 - SN61 FEF			Property Plant and Equipment	06/02/2012	7	4	1,385.68
V08251/3 - SN61 FEF			Property Plant and Equipment	06/02/2012	6	3	53.98
V08251/4 - SN61 FEF			Property Plant and Equipment	28/03/2012	6	3	1,999.45
V08251/5 - SN61 FEF			Property Plant and Equipment	01/03/2012	6	3	388.58
V08252 - SN61 FDZ			Property Plant and Equipment	06/02/2012	7	4	10,721.26
V08252/1 - SN61 FDZ			Property Plant and Equipment	03/02/2012	7	4	3,937.50
V08252/2 - SN61 FDZ			Property Plant and Equipment	06/02/2012	6	3	53.98
V08252/3 - SN61 FDZ			Property Plant and Equipment	28/03/2012	6	3	1,999.45
V08252/4 - SN61 FDZ			Property Plant and Equipment	01/03/2012	6	3	393.05
V08252/5 - SN61 FDZ			Property Plant and Equipment	20/04/2012	6	3	243.33
V08253 - SN61 FEJ			Property Plant and Equipment	06/02/2012	7	4	10,359.57
V08253/1 - SN61 FEJ			Property Plant and Equipment	06/02/2012	7	4	4,252.50
V08253/2 - SN61 FEJ			Property Plant and Equipment	06/02/2012	7	4	1,385.68
V08253/3 - SN61 FEJ			Property Plant and Equipment	06/02/2012	7	4	69.85
V08253/4 - SN61 FEJ			Property Plant and Equipment	28/03/2012	6	3	1,999.45
V08253/5 - SN61 FEJ			Property Plant and Equipment	01/03/2012	6	3	430.71
V08254 - Gritter			Property Plant and Equipment	14/02/2012	7	4	8,895.01
V08254/1 - Chassis Brackets			Property Plant and Equipment	13/03/2012	7	4	1,084.42
V08255 - Breaker			Property Plant and Equipment	02/03/2012	3	0	0.00
V08256 - Breaker			Property Plant and Equipment	02/03/2012	3	0	0.00
V08261 - SP12 WHA			Property Plant and Equipment	04/04/2012	5	2	2,817.60
V08262 - ST12 BNL			Property Plant and Equipment	08/05/2012	7	4	10,076.74
V08262/1 - ST12 BNL			Property Plant and Equipment	08/06/2012	7	4	73.63
V08263 - SP12 WJY			Property Plant and Equipment	08/05/2012	7	4	10,076.74
V08263/1 - SP12 WJY			Property Plant and Equipment	08/06/2012	7	4	73.63
V08264 - Gritter			Property Plant and Equipment	27/04/2012	10	7	14,348.43
V08265 - Gritter			Property Plant and Equipment	27/04/2012	10	7	4,099.23
V08266 - Wash Bay			Property Plant and Equipment	11/04/2012	5	2	818.90
V08267 - SN12 FEF			Property Plant and Equipment	01/06/2012	7	4	11,429.50
V08267/1 - Hookloader			Property Plant and Equipment	01/06/2012	7	4	4,495.50
V08267/2 - SN12 FEF			Property Plant and Equipment	08/06/2012	7	4	73.63
V08267/3 - SN12 FEF			Property Plant and Equipment	14/06/2012	7	4	1,464.85
V08267/4 - TS1912			Property Plant and Equipment	03/03/2012	7	4	70.84
V08267/5 - TS1912			Property Plant and Equipment	03/03/2012	7	4	2,577.97
V08267/6 - TS1912			Property Plant and Equipment	03/03/2012	7	4	1,885.69
V08267/7 - SN12 FEF			Property Plant and Equipment	01/03/2013	6	4	495.87
V08268 - Chassis Bracket			Property Plant and Equipment	01/06/2012	10	7	1,819.87
V08269 - SK12 AAN			Property Plant and Equipment	01/06/2012	7	4	29,886.30
V08269/1 - Hookloader			Property Plant and Equipment	01/06/2012	7	4	12,377.40
V08269/2 - SK12 AAN			Property Plant and Equipment	08/06/2012	7	4	73.42
V08269/3 - SK12 AAN			Property Plant and Equipment	01/03/2013	5	3	764.01
V08269/4 - Chassis			Property Plant and Equipment	01/02/2014	5	3	1,303.20
V08270 - Gritter			Property Plant and Equipment	08/06/2012	10	7	12,117.14
V08270/1 - Gritter			Property Plant and Equipment	01/03/2013	9	7	144.03
V08271 - Qhd Offset			Property Plant and Equipment	23/07/2012	6	3	2,677.50

Asset Ref / Name	Address	Rateable Value	IFRS Type	Valuation Date	Expected Life	Remaining Life	CFwd NBV
V08272 - Trailer			Property Plant and Equipment	14/08/2013	10	8	2,590.70
V08273 - Gritter			Property Plant and Equipment	11/11/2013	8	6	1,690.05
V08274 - Gritter			Property Plant and Equipment	11/11/2013	8	6	1,690.05
V08275 - Chassis			Property Plant and Equipment	01/12/2013	1	0	0.00
V08276 - Gritter			Property Plant and Equipment	01/12/2013	8	6	1,708.37
V08277 - Gritter			Property Plant and Equipment	01/12/2013	8	6	1,708.37
V08278 - Gritter			Property Plant and Equipment	01/12/2013	8	6	1,708.37
V08279 - Plough			Property Plant and Equipment	01/02/2014	1	0	0.00
V08280 - Gritter			Property Plant and Equipment	01/02/2014	10	8	17,148.07
V08281 - LJ14 CKL			Property Plant and Equipment	06/03/2014	6	4	39,240.56
V08282 - LJ14 CKK			Property Plant and Equipment	06/03/2014	6	4	39,240.56
V08283 - TS1976			Property Plant and Equipment	19/05/2014	7	6	4,804.78
V08284 - TS1977			Property Plant and Equipment	10/06/2014	3	2	785.38
V08285 - TS1978			Property Plant and Equipment	10/06/2014	3	2	785.38
V08286 - TS1981			Property Plant and Equipment	14/08/2014	5	4	1,611.82
V08287 - TS1983			Property Plant and Equipment	20/08/2014	5	4	446.08
V08288 - TS1984			Property Plant and Equipment	20/08/2014	5	4	446.08
V08289 - TS1985			Property Plant and Equipment	20/08/2014	5	4	516.49
V08290 - TS1982			Property Plant and Equipment	20/08/2014	3	2	855.09
V08291 - SM64 LYF			Property Plant and Equipment	30/01/2015	6	5	6,563.66
V08291/1 - SM64 LYF			Property Plant and Equipment	19/02/2015	6	5	219.81
V08292 - SM64 LYG			Property Plant and Equipment	30/01/2015	6	5	6,563.66
V08292/1 - SM64 LYG			Property Plant and Equipment	19/02/2015	6	5	219.81
V08293 - SM64 LYH			Property Plant and Equipment	30/01/2015	6	5	6,563.66
V08293/1 - SM64 LYH			Property Plant and Equipment	30/01/2015	6	5	217.76
V08294 - YG14 ZGO			Property Plant and Equipment	17/11/2014	7	6	14,523.16
V08294/1 - YG14 ZGO			Property Plant and Equipment	17/12/2014	7	6	419.52
V08295 - HV14 YYM			Property Plant and Equipment	07/11/2014	7	6	14,463.14
V08295/1 - HV14 YYM			Property Plant and Equipment	17/12/2014	7	6	419.52
V08296 - TS1987			Property Plant and Equipment	20/11/2014	8	7	2,042.72
V08297 - TS1993			Property Plant and Equipment	20/11/2014	10	9	980.12
V08298 - TS2008			Property Plant and Equipment	23/12/2014	5	4	4,488.55
V08299 - SB64 LGL			Property Plant and Equipment	04/12/2014	6	5	26,453.48
V08300 - TS2009			Property Plant and Equipment	21/01/2015	4	3	3,551.17
V08301 - TS1992			Property Plant and Equipment	22/01/2015	8	7	7,279.26
V08302 - TS1991			Property Plant and Equipment	21/01/2015	10	9	5,357.47
V08303 - SN64 YMO			Property Plant and Equipment	23/01/2015	6	5	7,193.48
V08303/1 - SN64 YMO			Property Plant and Equipment	28/01/2015	6	5	217.55
V08304 - SN64 YLV			Property Plant and Equipment	23/01/2015	6	5	7,193.48
V08304/1 - SN64 YLV			Property Plant and Equipment	30/01/2015	6	5	217.76
V08305 - YJ61 EKO			Property Plant and Equipment	22/12/2014	6	5	41,990.86
V08306 - YJ61 EKN			Property Plant and Equipment	22/12/2014	6	5	41,990.86
V08307 - TS1975			Property Plant and Equipment	23/01/2015	10	9	9,284.84
V08308 - TS1974			Property Plant and Equipment	21/01/2015	10	9	9,279.66
V08309 - SM64 LYD			Property Plant and Equipment	05/02/2015	6	5	8,021.36
V08309/1 - SM64 LYO			Property Plant and Equipment	28/01/2015	6	5	217.55
V08309/2 - SM64 LYO			Property Plant and Equipment	19/02/2015	6	5	219.81
V08310 - SM64 LYP			Property Plant and Equipment	17/02/2015	6	5	8,066.45
V08310/1 - SM64 LYP			Property Plant and Equipment	19/02/2015	6	5	219.81
V08311 - TS2016 SKIP			Property Plant and Equipment	26/03/2015	10	9	2,822.02
V08312 - TS2017			Property Plant and Equipment	12/03/2015	10	9	44,661.93
V08313 - TS2020			Property Plant and Equipment	13/04/2015	3	3	1,433.33
V08314 - TS2023			Property Plant and Equipment	24/04/2015	3	3	1,433.33
V08315 - SP15 UJA			Property Plant and Equipment	29/05/2015	7	7	18,171.43
V08316 - TS2037			Property Plant and Equipment	15/06/2015	3	3	1,000.00
V08317 - TS2048			Property Plant and Equipment	21/08/2015	10	10	6,939.00
V08318 - SM15 KKH			Property Plant and Equipment	16/07/2015	12	12	63,250.00

Asset Ref / Name	Address	Rateable Value	IFRS Type	Valuation Date	Expected Life	Remaining Life	CFwd NBV
V08319 - TS2025			Property Plant and Equipment	21/07/2015	6	6	7,166.67
V08320 - TS2026			Property Plant and Equipment	21/07/2015	6	6	7,166.67
V08321 - TS2027			Property Plant and Equipment	21/07/2015	6	6	7,166.67
V08322 - SF15 STN			Property Plant and Equipment	12/08/2015	6	6	34,445.83
V08323 - SF15 STJ			Property Plant and Equipment	12/08/2015	6	6	34,445.83
V08324 - SE15 ZKT			Property Plant and Equipment	12/08/2015	6	6	34,445.83
V08325 - SF15 SUD			Property Plant and Equipment	12/08/2015	6	6	34,445.83
V08326 - SF15 STR			Property Plant and Equipment	12/08/2015	6	6	34,445.83
V08327 - TS2015			Property Plant and Equipment	30/07/2015	10	10	35,917.87
V08328 - SK65 BLJ			Property Plant and Equipment	02/09/2015	10	10	97,859.70
V08329 - TS2057			Property Plant and Equipment	21/09/2015	15	15	1,765.87
V08330 - TS2028			Property Plant and Equipment	02/10/2015	10	10	11,434.69
V08331 - TS2029			Property Plant and Equipment	02/10/2015	10	10	11,434.69
V08332 - TS2051			Property Plant and Equipment	24/09/2015	10	10	3,026.59
V08333 - SJ65 FWS			Property Plant and Equipment	17/11/2015	6	6	92,868.70
V08334 - SJ65 FWP			Property Plant and Equipment	17/11/2015	6	6	92,868.70
V08335 - SJ65 FWR			Property Plant and Equipment	09/11/2015	6	6	92,868.70
V08336 - SB65 YSW			Property Plant and Equipment	17/11/2015	8	8	59,720.00
V08337 - Plough fitment			Property Plant and Equipment	09/11/2015	10	10	5,200.00
V08338 - Plough fitment			Property Plant and Equipment	17/11/2015	10	10	5,200.00
V08339 - Plough fitment			Property Plant and Equipment	17/11/2015	10	10	5,200.00
V08340 - TS2067			Property Plant and Equipment	04/12/2015	10	10	4,108.00
V08341 - TS2068			Property Plant and Equipment	04/12/2015	10	10	4,108.00
V08342 - SP65 ZDU			Property Plant and Equipment	03/12/2015	7	7	42,059.00
V08343 - TS2059			Property Plant and Equipment	02/12/2015	8	8	2,496.00
V08344 - TS2060			Property Plant and Equipment	02/12/2015	8	8	2,496.00
V08345 - TS2061			Property Plant and Equipment	02/12/2015	8	8	2,496.00
V08346 - TS2071			Property Plant and Equipment	16/12/2015	5	5	1,450.00
V08347 - SE65 VVU			Property Plant and Equipment	19/01/2016	10	10	154,790.00
V08348 - Trailer TS2066			Property Plant and Equipment	08/01/2016	10	10	3,362.88
V09500 - SA59 BXS			Property Plant and Equipment	01/04/2010	5	0	0.00
V09501 - SA59 BXU			Property Plant and Equipment	01/04/2010	5	0	0.00
V09502 - SA59 BYD			Property Plant and Equipment	01/04/2010	5	0	0.00
V09503 - SA59 BYF			Property Plant and Equipment	01/04/2010	5	0	0.00
V09504 - Electric Cars			Property Plant and Equipment	31/03/2011	5	1	0.00
V09505 - Electric Cars 11/12			Property Plant and Equipment	31/03/2012	5	2	16,298.39
V09506 - Electric VehiCles			Property Plant and Equipment	31/03/2013	5	3	32,298.49
V09506/1 - Electric VehiCles Charger Pnts			Property Plant and Equipment	31/03/2013	5	3	51,692.03
V09506/2 - Electric Vehicle Charger Pnts			Property Plant and Equipment	31/03/2014	5	3	5,094.05
V09506/3 - Electric Vehicle Charger Points			Property Plant and Equipment	31/03/2015	5	4	100,305.26
V09506/4 - Electric Vehicle Charger Points			Property Plant and Equipment	31/03/2016	5	5	28,232.01
V09507 - Earlston HS Minibus			Property Plant and Equipment	31/03/2014	5	3	2,802.09
V09508 - Abbey Row CC Trailer			Property Plant and Equipment	31/03/2014	5	3	1,192.50
V09601 - SM63 OSW			Property Plant and Equipment	01/03/2014	6	4	7,396.33
V09602 - SM63 OSX			Property Plant and Equipment	01/03/2014	6	4	7,396.33
V09603 - SM63 OSY			Property Plant and Equipment	01/03/2014	6	4	7,396.33
V09604 - Trimble S6			Property Plant and Equipment	01/03/2014	7	5	11,789.47
V09605 - Trimble S6			Property Plant and Equipment	01/03/2014	7	5	11,789.47
V09606 - ST14 LBY			Property Plant and Equipment	07/07/2014	6	5	25,612.62
V09606/1 - ST14 LBY			Property Plant and Equipment	08/01/2015	6	5	314.91
V09607 - ST14 LFO			Property Plant and Equipment	07/07/2014	6	5	25,612.62
V09607/1 - ST14 LFO			Property Plant and Equipment	08/01/2015	6	5	303.26
V09608 - SM64 WMP			Property Plant and Equipment	29/10/2014	10	9	58,349.68
V09608/1 - SN64 WMP			Property Plant and Equipment	29/10/2014	10	9	853.73
V09608/2 - SN64 WMP			Property Plant and Equipment	08/01/2015	10	9	342.26
V09608/3 - SN64 WMP			Property Plant and Equipment	29/10/2014	10	9	19,117.10
V09608/4 - SN64 WMP			Property Plant and Equipment	29/12/2014	10	9	5,635.16

Asset Ref / Name	Address	Rateable Value	IFRS Type	Valuation Date	Expected Life	Remaining Life	CFwd NBV
V09609 - BJ64 EYG			Property Plant and Equipment	07/11/2014	6	5	42,462.04
V09609/1 - BJ64 EYG			Property Plant and Equipment	08/01/2015	6	5	303.26
V09610 - SN64 YMU			Property Plant and Equipment	23/01/2015	6	5	7,458.58
V09610/1 - SN64 YMU			Property Plant and Equipment	23/01/2015	6	5	305.42
V09610/2 - SN64 YMU			Property Plant and Equipment	23/01/2015	6	5	217.05
V09611 - KX07 KTG			Property Plant and Equipment	04/12/2014	5	4	4,384.42
V09611/1 - KX07 KTG			Property Plant and Equipment	04/12/2014	5	4	1,308.31
V09612 - KX55 BDZ			Property Plant and Equipment	04/12/2014	5	4	4,384.42
V09612/1 - KX55 BDZ			Property Plant and Equipment	04/12/2014	5	4	1,308.31
V09612/2 - KX55 BDZ			Property Plant and Equipment	04/12/2014	5	4	1,052.26
V09613 - TS2005			Property Plant and Equipment	04/12/2014	5	4	1,613.47
V09613/1 - TS2005			Property Plant and Equipment	04/12/2014	5	4	1,052.26
V09614 - SF15 PXL			Property Plant and Equipment	02/04/2015	10	10	22,866.94
V09615 - SP15 UJC			Property Plant and Equipment	08/05/2015	7	7	14,720.04
V09616 - SP15 UJD			Property Plant and Equipment	08/05/2015	7	7	14,720.04
V09617 - SB0123			Property Plant and Equipment	14/05/2015	10	10	10,170.29
V09618 - SB0122			Property Plant and Equipment	14/05/2015	10	10	10,170.29
V09619 - SB0125			Property Plant and Equipment	05/10/2015	15	15	174,000.00
V09620 - ST65 GZB			Property Plant and Equipment	24/11/2015	7	7	23,597.00
V09621 - SP65 YNJ			Property Plant and Equipment	19/11/2015	7	7	23,597.00
V09622 - ST65 GYX			Property Plant and Equipment	24/11/2015	7	7	23,597.00
V09623 - ST65 VYZ			Property Plant and Equipment	19/11/2015	7	7	23,597.00
V09624 - ST65 LVA			Property Plant and Equipment	23/12/2015	7	7	23,597.00