

# Fixed assets purchased

Fixed assets purchased between 01/04/2022 and 31/03/2023 inclusive.

No.	Ref.	Purchase date	Description	Location	Purchase cost	Current value
3041		26/10/2022	Konica Bizhub C450i Printer/Photocopier/Scanner	Old Magistrates Court	£2,618.99	£2,618.99
3043		22/08/2022	Traditional executive partner desk and green padded chair		£1.00	
3044		22/08/2022	Bankers desk lamp - green glass shade		£1.00	
3045		16/09/2022	Magicard Enduro+ Colour ID Card Printer	Old Magistrates Court Office	£325.00	£325.00
3046		08/03/2023	6 tread Swingback stepladder 1.7m	Old Magistrates Court	£99.99	£99.99
6011		29/03/2023	Ferris 3300 Zero Turn Sit on Mower	Warden's Buildings	£17,200.00	£17,200.00
7047		16/01/2023	Stihl MS362 Chainsaw Serial No. 191108266 Reg.no.51036301	Warden's Buildings	£850.00	£850.00
7048		22/03/2023	Mountfield Hand Propelled Rotary Petrol Lawnmower	Warden's Buildings	£169.99	£169.99
8066		03/10/2022	1 x galvanised bike rack for 5 bicycles	Winterhay Play Park	£122.90	£122.90
8067		03/10/2022	1 x galvanised bike rack for 5 bicycles	West Crescent Play Park	£122.90	£122.90
9039		17/10/2022	5 x Lowther recycled benches		£2,871.70	£2,871.70
9040		03/10/2022	1 x chess picnic table with wheelchair access	Wharf Lane Recreation Ground	£580.00	£580.00
9041		21/10/2022	Balmoral bench (Queen's Memorial Bench)		£647.50	£647.50
10035		03/10/2022	5 x Metal Chieftain Bin with liner and gold bands		£3,269.75	£3,269.75
Total					£28,880.72	£28,878.72

# Fixed assets disposed

Fixed assets disposed of between 01/04/2022 and 31/03/2023 inclusive.

No.	Ref.	Disposal date	Description	Disposal Reason	Purchase cost	Value at disposal
3014	3014	27/10/22	Aficio MP C3000 Printer/Scanner/Photocopier	Replaced with a new printer/photocopier	£2,622.71	£50.00
6008	6008	30/03/23	Kioti DK 551L Tractor	Part Exchanged for Ferris 3300 Zero Turn	£18,950.00	£8,000.00
7043	7043	30/03/23	Trimax Snake	Part exchanged for Ferris 3300 Zero Turn	£14,600.00	£2,000.00
11028	11028	16/01/23	1500 metres of union flag bunting		£497.24	
				Total	£36,669.95	£10,050.00