

Fixed assets purchased

#Name?

No.	Ref.	Purchase date	Description	Location	Purchase cost	Current value
2011	2011	13/07/2021	Old Magistrates Court	12-14 East Street	£190,000.00	£190,000.00
3039	3039	02/09/2021	Fujitsu Lifebook A3510 Laptop x	Office	£1,059.03	£1,059.03
4048	4048	13/12/2021	Key safe cabinet	Office	£83.32	
7046	7046	29/04/2021	STIHL Brushcutter FS460CEM	Warden's Buildings	£656.00	
8056	8056	30/04/2021	Single 20m zipline with platform	Wharf Lane Recreation Grou	£9,281.03	£9,281.03
8057	8057	10/04/2021	2.4m Olympic swing with basket	Wharf Lane Recreation Grou	£2,924.23	£2,924.23
8058	8058	10/04/2021	2.4m Olympic swing with cradle	Wharf Lane Recreation Grou	£2,875.77	£2,875.77
8059	8059	14/04/2021	Seesaw with 2 supports	Wharf Lane Recreation Grou	£2,444.15	£2,444.15
8060	8060	15/04/2021	Discus roundabout	Wharf Lane Recreation Grou	£2,830.00	£2,830.00
8061	8061	01/04/2021	Pull through tunnel with HDPE E	Wharf Lane Recreation Grou	£2,140.33	£2,140.33
8062	8062	16/07/2021	Star springer J856A	Wharf Lane Recreation Grou	£580.00	£580.00
8063	8063	14/09/2021	Full tubular into half open curve	Wharf Lane Recreation Grou	£10,033.00	£10,033.00
8064	8064	25/02/2022	1 x red Shanghai table tennis ta	Wharf Lane recreation groun	£2,470.00	£2,470.00
8065	8065	10/03/2022	2 x Socketed steel football goal	Britten's Field	£710.00	£710.00
9038	9038	16/02/2022	9 x recycled benches		£4,922.91	£4,922.91
10033	10033	21/04/2021	Litter bin	Top of Herne Hill	£438.80	
10034	10034	23/02/2022	2 x metal Chieftain bin and liner		£1,110.48	
11025	11025	23/04/2021	No cycling wooden signs x 3	At 3 gates on Herne Hill	£168.61	
11026	11026	15/02/2022	50 x hanging baskets		£541.67	
11027	11027	25/02/2022	8 x recreation ground pointers, 4		£837.42	
11028	11028	10/03/2022	1500 metres of union flag buntin		£497.24	
18017	18017	21/04/2021	Fire extinguisher x 2	Warden's Buildings	£192.57	
18018	18018	13/12/2021	Key cabinet	Warden's Buildings	£83.32	
Total					£236,879.88	£232,270.45