

Fixed assets disposed

#Name?

No.	Ref.	Disposal date	Description	Disposal Reason	Purchase cost	Value at disposal
3010	3010	15/02/22	Dell Vostro 200 E2160 Computers x 3		£1,630.50	£1,630.50
3017	3017	16/02/22	Laminator		£71.87	£71.87
3019	3019	16/12/21	Postal Scales		£0.00	£0.00
3020	3020	16/02/22	Extension cable reel		£11.66	£11.66
3024	3024	21/02/22	Flipchart board		£0.00	£0.00
3026	3026	15/02/22	Camera		£33.74	£33.74
3027	3027	16/12/21	Keyboard		£26.27	£26.27
3028	3028	16/02/22	Hard Drive		£61.95	£61.95
3035	3035	15/02/22	Telephone Panasonic		£39.99	£39.99
8001	8001	21/02/22	Four Swings Cradle in 2 bays		£1,005.00	£0.00
8003	8003	30/03/22	Goal Posts x 2 sets		£0.00	£0.00
8010	8010	21/02/22	4 Swings Flat in 2 bays		£1,175.00	£0.00
8015	8015	21/02/22	2 bay 4 seat swing		£3,375.00	£0.00
8016	8016	21/02/22	2 rubber cradle seats and chains		£208.00	£0.00
8018	8018	16/12/21	Cycle Stand		£120.40	£0.00
12102	12102	22/02/22	Various		£111.07	£111.07
18010	18010	21/02/22	Mobile phones Samsung Ace 4		£0.00	£0.00
				Total	<u>£7,870.45</u>	<u>£1,987.05</u>