

Equipment												
Number	Description	No	Aquisition Date	Location	Replacement Date	Supplier	Unit Cost	Cost				
								B/fwd	Added	Disp.	Rev	C/fwd
Equipment												
	Cricket Wicket							0		0		0
	Christmas Tree Lights		01.01.02					2,000				2,000
	Kombi Marker		04.11.09	Recreation Ground				500				500
	Pavilion Fixtures and Fittings			Pavilion				6,060				6,060
	Office Furniture			Moorland Parade				4,223				4,223
	Equipment			Moorland Parade				2,320				2,320
	Computer Equipment			Moorland Parade				2,241				2,241
	Telecoms Equipment			Moorland Parade				577				577
	Sports Equipment			Pavilion				2,000				2,000
	Motorised Wheel Barrow			Compound				1,670				1,670
	Mobility Scooter			Pavilion				0				0
	Strimmer			Pavilion				450				450
	Ride on Mower			Compound				5,155				5,155
	Projector			Moorland Parade				318				318
	2 x Laptops			Moorland Parade				742				742
	Water Bowser			Compound				2,758				2,758
	Laptops			Moorland Parade				870				870
	Nissan NV 200 Van			1 Moorland Parade				10,000				10,000
	Trailer		01.10.2015	Compound				1,275				1,275
	Hedge Cutter		Dec-16	Pavilion				516				516
	Hearing Loop		Oct-16	1 Moorland Parade				255				255
	Ground Breaker		May-16	Pavilion				205				205
	Photocopier		Mar-17	Moorland Parade				0				0
	2 x Ipads		Oct-18	Office		Computer Supplies		998				998
	Minolta Photocopier		Nov-18	Office		Konica Minolta		1,531				1,531
	Chainsaw		Nov-19	Pavilion				240				240
	Flat bed lorry		Sep-19	Compound				3,600		-3600		0
	2 x Ipads		Mar-19	1 Moorland Parade				1,000				1,000
	Water Pump (cemetary)		Feb-21	Compound				200				200
	Leaf Blower		Jul-21	Pavilion				225				225
	Strimmer		Jul-21	Pavilion				595				595
	Hoover		Sep-21	1 Moorland Parade				229				229
	Banding Machine		Mar-22	Pavilion				159				159
	Auger		Aug-22	Pavilion				190				190
	Stake and Banding Machine		Apr-22	Pavilion				191				191
	COSHH Cabinet		Dec-22	Pavilion				323				323
	OOM Laptop		Oct-22	Pavilion				335				335
	Stihl Leafblower		Dec-22	Pavilion				333				333
	Stihl Hedgetrimmer		Dec-22	Pavilion				515				515
	Flammable Cabinet		Jan-22	Pavilion				220				220
	Makita Angle Grinder		Jan-23	Pavilion				300				300
	Honda Mower		Feb-23	Pavilion				1,800				1,800
	Stihl Polesaw		Feb-23	Pavilion				879				879
	Nissan Van		Apr-23	Pavilion					3,700			3,700
	Makita Drill Driver Pack		Jun-23	Pavilion					300			300
	Torg tool / Gripplle / Reel Easy		Sep-23	Pavilion					220			220
	Chainsaw Sheers		Sep-23	Pavilion					650			650
	Christmas Decs		Nov-23	Pavilion					235			235
	PAT Tester		Nov-23	Pavilion					655			655
	Christmas Decs (lights)		Dec-23	Pavilion					550			550
	LMUTC Display Board		Jan-24	1 Moorland Parade					260			260
	CAT and Genny		Mar-24	Pavilion					1,150			1,150
												0
	Play and Leisure							57,998	7,720	-3,600	0	62,118
												62,118
	Play Area		03.09.2015	Recreation Ground				59,631				59,631
	Play Area		09.09.2016	Redwood Road				29,000				29,000
	Multi Use Games Area		2008	Recreation Ground				24,900				24,900
	Outdoor Gym Equipment		2009	Recreation Ground				18,437				18,437

Youth Shelter		2009	Warbler Park			7,097				7,097
Skateboard Ramp		22.11.01	Warbler Park			25,000		-25,000		0
Boot Scraper		Nov-16	Recreation Ground			288				288
										0
Industrial kitchen		Nov-17	Pavilion			9,000				9,000
Atco Mower		2017	Pavilion			500				500
Fire Alarm System		Nov-17	1MP			6,000				6,000
Portable PA System		Dec-17	Pavilion			200				200
Tables		Jul-17	Pavilion			150				150
Heaters in Changing Room		Jul-17	Pavilion			700				700
Pole Saw		Sep-17	Pavilion			150				150
Mower		Sep-17	Pavilion			450				450
CCTV		Dec-17	Pavilion			1,500				1,500
Hand Tools		Jul-17	Pavilion			500				500
Karcher Pressure Washer		Apr-18	Pavilion			200				200
ford Focus		Nov-18	1MP			0				0
Munchy Seats		Jun-19	St Martins Garden			399				399
road signs		Nov-19	Compound			276				276
Torq tool / gripple / reel easy		Sept								
										0
						184,378	0	-25,000	0	159,378
										0
										0
						242,376	7,720	-28,600	0	221,496