

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
	Christmmas 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		0
	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 Minnolta		1,531				1,531
	Chainsaw		Nov-19	Pavilion				240				240
	Flat bed lorry		Sep-19	Compound				0				0
	2 x Ipads		Mar-19	1 Moorland Parade				1,000				1,000
	Water Pump (cemetery)		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
	Torq tool / Gripple / 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
	Smartscreen and laptop for Council Chamber		May-25	1 Moorland Parade				0	1,700			1,700
	Solar Panels		May-25	1 Moorland Parade				0	5,250			5,250
	Stihl Battery Op Strimmer		Jul-25	Pavilion				0	1,250			1,250
								62,118	8,200	-318	0	70,000

Play and Leisure												
Play Area		03.09.2015	Recreation Ground				59,631					59,631
Play Area		09.09.2016	Redwood Road	Dec-24	HAGS		75,000					75,000
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				0		0			0
Skateboard Ramp		22.11.01	Warbler Park				0					0
Boot Scraper		Nov-16	Recreation Ground				288					288
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
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
Fire Alarm System		Aug-24	Pavilion					6,285				6,285
Intruder Alarm		Aug-24	Pavilion					2,295				2,295
Dyson Cordless Vacuum		Jan-25	1MP				190					190
Fireproof Safe		Nov-24	1MP				332					332
Hedge Cutter		Oct-24	Pavilion				441					441
Circular Saw		Feb-25	Pavilion				269					269
Goal Posts		Feb-26	Recreation Ground				0	4,086				4,086
							198,013	12,666	0	0		210,679
												0
												0
							260,131	20,866	-318	0		280,679