

# **BLETCHLEY AND FENNY STRATFORD TOWN COUNCIL ASSETS**

## **SUMMARY SHEET 2019/20**

<b>Closing Balance Total Assets 2018/19</b>	<b>287,504.23</b>
Purchases 2019/2020	62,490.29
Disposals 2019/2020	34,028.79
Wrongly Recorded	85,392.16
<b>Closing Balance Total Assets 2019/20</b>	<b>230,573.57</b>

Asset Number	Description	Internal Location/Owner	Category	Quantity	ACS Tag	Serial No/Model No	Location	Supplier	Purchase Price Ex VAT	VAT	Price Inc VAT	Date of Purchase	Insurance Replacement Costs
	Drop Down Safety Rail with toilet roll holder			1			Albert Street Toilets	Active Mobility Centre	£42.00	£8.40	£50.40	16/10/12	£50.40
B0134	Roller shutter door		Door	1			Albert Street Toilets	Stanair Ind Door Services	£558.75	£111.75	£670.50	12/10/07	£656.53
B0135	Roller shutter door		Door	1			Albert Street Toilets	Stanair Ind Door Services	£558.75	£111.75	£670.50	12/10/07	£656.53
B0136	Roller shutter door		Door	1			Albert Street Toilets	Stanair Ind Door Services	£558.75	£111.75	£670.50	12/10/07	£656.53
B0137	Roller shutter door		Door	1			Albert Street Toilets	Stanair Ind Door Services	£558.75	£111.75	£670.50	12/10/07	£656.53
	E-Changer Baby Horizontal Changer and child seat		Changer	1			Albert Street Toilets	direct 365	£292.00	£58.40	£350.40	16/12/00	£350.40
	Efco Stark 4400T Brushcutter			1		Ser No. 9146340666	Chapel	Riley Power Mahinery	£315.83	£63.17	£379.00	15/08/17	£379.00
01246	Wiha classic bolt cutters			1			Chapel	Screwfix	£66.66	£13.33	£79.99	02/11/16	£79.99
01260	A1 Original Chalk A Board - wood stained dark oak			1			Chapel	UK POS	£56.97	£11.39	£68.36	20/10/16	£68.36
	Smartfit telescopic hedge shears			1			Chapel	B & Q	£28.12	£5.62	£33.74	10/12/15	£33.75
	Smartfit telescopic hedge shears			1			Chapel	B & Q	£37.47	£7.49	£44.96	10/07/15	£44.96
01244	Multifunction workbench			1			Chapel	Screwfix	£41.66	£8.33	£49.99	12/11/14	£49.99
	Gazebos 3m x 3m x 6 panels + gutter/connectors			6			Chapel	Poptents.eu	£2,045.00	£409.00	£2,454.00	04/12/13	£2,454.00
B002	SSP 6 Post Chain Barriers Red & White			1			Chapel	C W Technologies	£96.99	£19.40	£116.39	28/09/12	£116.39
B003	SSP 6 Post Chain Barriers Red & White			1			Chapel	C W Technologies	£96.99	£19.40	£116.39	28/09/12	£116.39
B004	SSP 6 Post Chain Barriers Red & White			1			Chapel	C W Technologies	£96.99	£19.40	£116.39	28/09/12	£116.39
B005	SSP 6 Post Chain Barriers Red & White			1			Chapel	C W Technologies	£96.99	£19.40	£116.39	28/09/12	£116.39
B006	SSP 6 Post Chain Barriers Red & White			1			Chapel	C W Technologies	£96.99	£19.40	£116.39	28/09/12	£116.39
B007	SSP 6 Post Chain Barriers Red & White			1			Chapel	C W Technologies	£96.99	£19.40	£116.39	28/09/12	£116.39
B008	SSP 6 Post Chain Barriers Red & White			1			Chapel	C W Technologies	£96.99	£19.40	£116.39	28/09/12	£116.39
B009	SSP 6 Post Chain Barriers Red & White			1			Chapel	C W Technologies	£96.99	£19.40	£116.39	28/09/12	£116.39
B0010	SSP 6 Post Chain Barriers Red & White			1			Chapel	C W Technologies	£96.99	£19.40	£116.39	28/09/12	£116.39
B011	SSP 6 Post Chain Barriers Red & White			1			Chapel	C W Technologies	£96.99	£19.40	£116.39	28/09/12	£116.39
B0021	SSP 6 Post Chain Barriers Red & White			1			Chapel	C W Technologies	£96.99	£19.40	£116.39	05/07/12	£116.39
B0020	SSP 6 Post Chain Barriers Red & White			1			Chapel	C W Technologies	£96.99	£19.40	£116.39	04/07/12	£116.39
B0019	SSP 6 Post Chain Barriers Red & White			1			Chapel	C W Technologies	£96.99	£19.40	£116.39	03/07/12	£116.39
B0018	SSP 6 Post Chain Barriers Red & White			1			Chapel	C W Technologies	£96.99	£19.40	£116.39	02/07/12	£116.39
B0017	SSP 6 Post Chain Barriers Red & White			1			Chapel	C W Technologies	£96.99	£19.40	£116.39	01/07/12	£116.39
B0016	SSP 6 Post Chain Barriers Red & White			1			Chapel	C W Technologies	£96.99	£19.40	£116.39	30/06/12	£116.39
B0015	SSP 6 Post Chain Barriers Red & White			1			Chapel	C W Technologies	£96.99	£19.40	£116.39	29/06/12	£116.39
B0014	SSP 6 Post Chain Barriers Red & White			1			Chapel	C W Technologies	£96.99	£19.40	£116.39	28/06/12	£116.39
B0013	SSP 6 Post Chain Barriers Red & White			1			Chapel	C W Technologies	£96.99	£19.40	£116.39	27/06/12	£116.39
B0110	Bosch PWS 650 Angle Grinder			1			Chapel	B & Q	£35.82	£7.16	£42.98	26/06/12	£42.09
B0012	SSP 6 Post Chain Barriers Red & White			1			Chapel	C W Technologies	£96.99	£19.40	£116.39	26/06/12	£116.39
B0090	Dawes Discovery Bicycle			1		201	Chapel	P & D Cycles	£286.51	£57.30	£343.81	11/09/03	£300.00
01249	Allotment Water Trough			1			Chapel		£	-	£0.00		
01250	Straight Extendable Ladder			1			Chapel		£	-	£0.00		
01251	Metal Barriers			10			Chapel		£	-	£0.00		
01252	Step Ladder Telescopic Legs			1			Chapel		£	-	£0.00		
01253	Box Various Fixings			1			Chapel		£	-	£0.00		
01254	Various Hand Tools			1			Chapel		£	-	£0.00		
01255	Christmas Tree			1			Chapel		£	-	£0.00		
01256	Hose Pipe			1			Chapel		£	-	£0.00		
01257	Christmas Battery Lights Box 20			1			Chapel		£	-	£0.00		
01258	Box Safety Wear			1			Chapel		£	-	£0.00		
01259	Blue Trolley			1			Chapel		£	-	£0.00		
01262	Tree Identification Sign			1			Chapel		£	-	£0.00		
01245	Large Bench Ex Community Orchard			1			Chapel		£	-	£0.00		
01247	Street Speed Sign			1			Chapel		£	-	£0.00		
01248	Road Cones			25			Chapel		£	-	£0.00		
	2700 Fold set of 4 fully upholstered chairs	Community Meeting Room	Chair	1			Bletchley Library		£106.00	£21.20	£127.20	02/08/18	£127.20
	2700 Fold set of 4 fully upholstered chairs	Community Meeting Room	Chair	1			Bletchley Library		£106.00	£21.20	£127.20	02/08/18	£127.20
	2700 Fold set of 4 fully upholstered chairs	Community Meeting Room	Chair	1			Bletchley Library		£106.00	£21.20	£127.20	02/08/18	£127.20
	2700 Fold set of 4 fully upholstered chairs	Community Meeting Room	Chair	1			Bletchley Library		£106.00	£21.20	£127.20	02/08/18	£127.20
	2700 Fold set of 4 fully upholstered chairs	Community Meeting Room	Chair	1			Bletchley Library		£106.00	£21.20	£127.20	02/08/18	£127.20
	2700 Fold set of 4 fully upholstered chairs	Community Meeting Room	Chair	1			Bletchley Library		£106.00	£21.20	£127.20	02/08/18	£127.20
	2700 Fold set of 4 fully upholstered chairs	Community Meeting Room	Chair	1			Bletchley Library		£106.00	£21.20	£127.20	02/08/18	£127.20
	2700 Fold set of 4 fully upholstered chairs	Community Meeting Room	Chair	1			Bletchley Library		£106.00	£21.20	£127.20	02/08/18	£127.20
	Low hanging storage trolley for chairs as above	Community Meeting Room	Storage	1			Bletchley Library		£231.00	£46.20	£277.20	02/08/18	£277.20
	Circular N-S-E-W - metal sculpture			1			Community Orchard		£1.00	£0.20	£1.20	07/03/08	£1.00
	Horse & Coaches - metal sculpture			1			Community Orchard		£1.00	£0.20	£1.20	06/03/08	£1.00
	Canal Boat - metal sculpture			1			Community Orchard		£1.00	£0.20	£1.20	05/03/08	£1.00
	Roman Centurions - metal sculpture			1			Community Orchard		£1.00	£0.20	£1.20	04/03/08	£1.00
	Steam Train - metal sculpture			1			Community Orchard		£1.00	£0.20	£1.20	04/03/08	£1.00
B0101	Sign - contact details			1			Community Orchard	Sign A Rama	£110.52	£22.10	£132.62	17/10/06	£129.86
B0102	Sign - contact details			1			Community Orchard	Sign A Rama	£110.52	£22.10	£132.62	17/10/06	£129.86
B0093	Double sided post and panel sign			1			Community Orchard	Sign A Rama	£707.56	£141.51	£849.07	30/08/06	£831.38
B0099	Sturdy Bench three seater - Brown			1			Community Orchard	Marmax Products Ltd	£133.00	£26.60	£159.60	19/05/06	£156.28
B0098	Sturdy Bench three seater - Brown			1			Community Orchard	Marmax Products Ltd	£133.00	£26.60	£159.60	19/05/06	£156.28
B0097	Sturdy Bench three seater - Brown			1			Community Orchard	Marmax Products Ltd	£133.00	£26.60	£159.60	19/05/06	£156.28
B0096	Sturdy Bench three seater - Brown			1			Community Orchard	Marmax Products Ltd	£133.00	£26.60	£159.60	19/05/06	£156.28
B0095	Sturdy Bench three seater - Brown			1			Community Orchard	Marmax Products Ltd	£133.00	£26.60	£159.60	19/05/06	£156.28
B0094	Sturdy Bench three seater - Brown			1			Community Orchard	Marmax Products Ltd	£133.00	£26.60	£159.60	19/05/06	£156.28
	Dog Bins			1		41	Dob Bin Garrowmore & Warren Park		£149.00	£29.80	£178.80	21/03/12	
	Dog Bins			1		47	Dog Bin Anglesey View N/L		£149.00	£29.80	£178.80	01/04/19	
B0132	Lieutenant dog bins - red FS 52B			1		31	Dog Bin Barton Road	Neptune Outdoor Furnitu	£154.00	£30.80	£184.80	05/12/07	£180.95
	Dog Bins			1		32	Dog Bin Blue Lagoon Car Park		£149.00	£29.80	£178.80		
B0125	Lieutenant dog bins - red FS 52B			1		3	Dog Bin Bond Avenue	Neptune Outdoor Furnitu	£154.00	£30.80	£184.80	05/12/07	£180.95

	Dog Bins		1		46	Dog Bin Callow Road N/L		£149.00	£29.80	£178.80	01/04/19	
	Gladiator Dog Waste Bin		1		6	Dog Bin Canal Fenny Stratford	JRB Enterprises	£190.00	£38.00	£228.00	21/03/12	£228.00
B0038	Dog Bins		1		22	Dog Bin Chestnut Crescent	Neptune Outdoor Furnitu	£137.00	£27.40	£164.40	22/09/04	£160.98
B0039	Dog Bins		1		23	Dog Bin Chestnut Crescent	Neptune Outdoor Furnitu	£137.00	£27.40	£164.40	22/09/04	£160.98
	Gladiator Dog Waste Bin		1		42	Dog Bin Durrans Court	JRB Enterprises	£190.00	£38.00	£228.00	21/03/12	£228.00
B0127	Lieutenant dog bins - red FS 52B		1		8	Dog Bin Durrans Court	Neptune Outdoor Furnitu	£154.00	£30.80	£184.80	05/12/07	£180.95
B0116	Lieutenant dog bins - red FS 52B		1		1	Dog Bin Granby	Neptune Outdoor Furnitu	£159.00	£31.80	£190.80	29/08/06	£186.83
	Dog Bins		1		45	Dog Bin Guernsey Road N/L		£149.00	£29.80	£178.80	01/04/19	
B0129	Lieutenant dog bins - red FS 52B		1		28	Dog Bin Hunter Drive	Neptune Outdoor Furnitu	£154.00	£30.80	£184.80	05/12/07	£180.95
	Gladiator Dog Waste Bin		1		29	Dog Bin Lakes Estate	JRB Enterprises	£190.00	£38.00	£228.00	21/03/12	£228.00
	Gladiator Dog Waste Bin		1		30	Dog Bin Lakes Estate	JRB Enterprises	£190.00	£38.00	£228.00	21/03/12	£228.00
	Gladiator Dog Waste Bin		1		34	Dog Bin Lakes Estate	JRB Enterprises	£190.00	£38.00	£228.00	21/03/12	£228.00
	Gladiator Dog Waste Bin		1		36	Dog Bin Lakes Estate	JRB Enterprises	£190.00	£38.00	£228.00	21/03/12	£228.00
	SF52B Lieutenant dog bin		1		35	Dog Bin Lakes Estate	Neptune Outdoor Furnitu	£178.00	£35.60	£213.60	28/08/08	£209.15
B0036	Dog Bins		1		24	Dog Bin Larch Grove	Neptune Outdoor Furnitu	£137.00	£27.40	£164.40	22/09/04	£160.98
B0037	Dog Bins		1		25	Dog Bin Larch Grove	Neptune Outdoor Furnitu	£137.00	£27.40	£164.40	22/09/04	£160.98
	SF52B Lieutenant dog bin		1		16	Dog Bin Lennox Rd/Findlay Wa	Neptune Outdoor Furnitu	£187.00	£37.40	£224.40	28/04/08	£219.73
B0031	No Dogs Sign		1		N/A	Dog Bin Leon Park	Drakard & Hunmble	£100.00	£20.00	£120.00	12/12/05	£117.50
B0032	No Dogs Sign		1		N/A	Dog Bin Leon Park	Drakard & Hunmble	£100.00	£20.00	£120.00	12/12/05	£117.50
B0026	Dog Bins		1		9	Dog Bin Leon Park	Neptune Outdoor Furnitu	£133.00	£26.60	£159.60	19/12/03	£156.28
B0027	Dog Bins		1		11	Dog Bin Leon Park	Neptune Outdoor Furnitu	£133.00	£26.60	£159.60	19/12/03	£156.28
B0028	Dog Bins		1		12	Dog Bin Leon Park	Neptune Outdoor Furnitu	£133.00	£26.60	£159.60	19/12/03	£156.28
B0029	Dog Bins		1		13	Dog Bin Leon Park	Neptune Outdoor Furnitu	£133.00	£26.60	£159.60	19/12/03	£156.28
B0030	Dog Bins		1			Dog Bin Leon Park	Neptune Outdoor Furnitu	£133.00	£26.60	£159.60	19/12/03	£156.28
	Dog Bins		1		48	Dog Bin Monserrat Court N/L		£149.00	£29.80	£178.80	01/04/19	
	SF52B Lieutenant dog bin		1		2	Dog Bin Mount Farm Lake	Neptune Outdoor Furnitu	£187.00	£37.40	£224.40	28/04/08	£219.73
	Gladiator Dog Waste Bin		1		40	Dog Bin New Phelps Rd	JRB Enterprises	£190.00	£38.00	£228.00	21/03/12	£228.00
	SF22 Baltic Litter bins RAL6005 inc padlock		1		26	Dog Bin Off Mill Road/Linear Pa	Neptune Outdoor Furnitu	£187.00	£37.40	£224.40	09/01/08	£219.73
	Dog Bins		2		33	Dog Bin Pathway Allen Close & Bala Close		£149.00	£29.80	£178.80		
B0033	Lieutenant dog bins - red FS 52B		1		27	Dog Bin Pinewood/Hawthorn A	Neptune Outdoor Furnitu	£151.00	£30.20	£181.20	22/03/06	£177.43
	Dog Bins		1		51	Dog Bin Queensway Nat West Bank		£149.00	£29.80	£178.80	01/12/19	
B0100	Lieutenant dog bins - red FS 52B		1		4	Dog Bin Saffron Gardens	Neptune Outdoor Furnitu	£151.00	£30.20	£181.20	22/03/06	£177.43
	Dog Bins		1		44	Dog Bin San Andreas/Antigua Way N/L		£149.00	£29.80	£178.80	01/04/19	
	Dog Bins		1		50	Dog Bin Santa Maria Lane N/L		£149.00	£29.80	£178.80	01/04/19	
B0128	Lieutenant dog bins - red FS 52B		1		37	Dog Bin Stoke Road Allotments	Neptune Outdoor Furnitu	£154.00	£30.80	£184.80	05/12/07	£180.95
B0126	Lieutenant dog bins - red FS 52B		1		19	Dog Bin Sycamore Avenue	Neptune Outdoor Furnitu	£154.00	£30.80	£184.80	05/12/07	£180.95
	Dog Bins		1		49	Dog Bin Tahiti Row N/L		£149.00	£29.80	£178.80	01/04/19	
	Gladiator Dog Waste Bin		1		39	Dog Bin Warren Play Area	JRB Enterprises	£190.00	£38.00	£228.00	21/03/12	£228.00
	SF52B Lieutenant dog bin		1		18	Dog Bin Water Eaton Road	Neptune Outdoor Furnitu	£178.00	£35.60	£213.60	28/08/08	£209.15
B0109	Lieutenant dog bins - red FS 52B		1		43	Dog Bin Waterhall Park	Neptune Outdoor Furnitu	£159.00	£31.80	£190.80	29/08/06	£186.83
	Gladiator Dog Waste Bin		1		52	Dog Bin Waterhall Pk/Mill Rd E	JRB Enterprises	£190.00	£38.00	£228.00	21/03/12	£228.00
B0034	Dog Bins		1		5	Dog Bin Watling St/Manor Field	Neptune Outdoor Furnitu	£151.00	£30.20	£181.20	21/10/05	£177.43
B0033	Dog Bins		1		7	Dog Bin Watling St/Manor Field	Neptune Outdoor Furnitu	£151.00	£30.20	£181.20	21/10/05	£177.43
B0035	Small Concrete Bin		1		38	Dog Bin Watling St/Manor Field	Neptune Outdoor Furnitu	£183.00	£36.60	£219.60	21/10/05	£215.03
	SF52B Lieutenant dog bin		1		15	Dog Bin Western Rd by North S	Neptune Outdoor Furnitu	£187.00	£37.40	£224.40	28/04/08	£219.73
B0040	Dog Bins		1		21	Dog Bin Willow Way	Neptune Outdoor Furnitu	£137.00	£27.40	£164.40	22/09/04	£160.98
B0002	Notice board, double sided		1			Elizabeth Square	David Ogilvie Engineering	£1,850.00	£370.00	£2,220.00	17/06/04	£2,261.60
B0022	Lockable/Removable bollard		1			Elizabeth Square	David Ogilvie Engineering	£230.00	£46.00	£276.00	19/05/03	£270.25
B0023	Lockable/Removable bollard		1			Elizabeth Square	David Ogilvie Engineering	£230.00	£46.00	£276.00	19/05/03	£270.25
B0024	Lockable/Removable bollard		1			Elizabeth Square	David Ogilvie Engineering	£230.00	£46.00	£276.00	19/05/03	£270.25
B0025	Lockable/Removable bollard		1			Elizabeth Square	David Ogilvie Engineering	£230.00	£46.00	£276.00	19/05/03	£270.25
B0071	Fixed Bollard		1			Elizabeth Square	David Ogilvie Engineering	£152.00	£30.40	£182.40	19/05/03	£178.60
B0072	Fixed Bollard		1			Elizabeth Square	David Ogilvie Engineering	£152.00	£30.40	£182.40	19/05/03	£178.60
B0073	Fixed Bollard		1			Elizabeth Square	David Ogilvie Engineering	£152.00	£30.40	£182.40	19/05/03	£178.60
B0074	Fixed Bollard		1			Elizabeth Square	David Ogilvie Engineering	£152.00	£30.40	£182.40	19/05/03	£178.60
B0075	Fixed Bollard		1			Elizabeth Square	David Ogilvie Engineering	£152.00	£30.40	£182.40	19/05/03	£178.60
B0076	Fixed Bollard		1			Elizabeth Square	David Ogilvie Engineering	£152.00	£30.40	£182.40	19/05/03	£178.60
B0077	Fixed Bollard		1			Elizabeth Square	David Ogilvie Engineering	£152.00	£30.40	£182.40	19/05/03	£178.60
B0070	Railing		1			Elizabeth Square	David Ogilvie Engineering	£3,048.00	£609.60	£3,657.60	16/05/03	£3,581.40
B0003	3m Balmoral seat,curved, with back		1			Elizabeth Square	David Ogilvie Engineering	£800.00	£160.00	£960.00	17/03/03	£1,000.00
B0004	3m Balmoral seat,curved, with back		1			Elizabeth Square	David Ogilvie Engineering	£800.00	£160.00	£960.00	17/03/03	£1,000.00
B0005	3m Balmoral seat,curved, with back		1			Elizabeth Square	David Ogilvie Engineering	£800.00	£160.00	£960.00	17/03/03	£1,000.00
B0006	3m Balmoral seat,curved, with back		1			Elizabeth Square	David Ogilvie Engineering	£800.00	£160.00	£960.00	17/03/03	£1,000.00
B0007	3m Balmoral seat,curved, with back		1			Elizabeth Square	David Ogilvie Engineering	£800.00	£160.00	£960.00	17/03/03	£1,000.00
B0008	3m Balmoral seat,straight, with back		1			Elizabeth Square	David Ogilvie Engineering	£740.00	£148.00	£888.00	17/03/03	£922.72
B0009	3m Balmoral seat,straight, with back		1			Elizabeth Square	David Ogilvie Engineering	£740.00	£148.00	£888.00	17/03/03	£922.72
B0010	3m Balmoral seat,straight, with back		1			Elizabeth Square	David Ogilvie Engineering	£740.00	£148.00	£888.00	17/03/03	£922.72
B0011	2.5m Balmoral bench, straight		1			Elizabeth Square	David Ogilvie Engineering	£399.00	£79.80	£478.80	17/03/03	£497.52
B0012	2.5m Balmoral bench, straight		1			Elizabeth Square	David Ogilvie Engineering	£399.00	£79.80	£478.80	17/03/03	£497.52
B0013	2.5m Balmoral bench, straight		1			Elizabeth Square	David Ogilvie Engineering	£399.00	£79.80	£478.80	17/03/03	£497.52
B0014	2.5m Balmoral bench, straight		1			Elizabeth Square	David Ogilvie Engineering	£399.00	£79.80	£478.80	17/03/03	£497.52
B0015	2.5m Balmoral bench, straight		1			Elizabeth Square	David Ogilvie Engineering	£399.00	£79.80	£478.80	17/03/03	£497.52
B0016	2.5m Balmoral bench, straight		1			Elizabeth Square	David Ogilvie Engineering	£399.00	£79.80	£478.80	17/03/03	£497.52
B0017	2m Balmoral Tree Seat		1			Elizabeth Square	David Ogilvie Engineering	£474.00	£94.80	£568.80	17/03/03	£591.03
B0018	2m Balmoral Tree Seat		1			Elizabeth Square	David Ogilvie Engineering	£474.00	£94.80	£568.80	17/03/03	£591.03
B0019	2m Balmoral Tree Seat		1			Elizabeth Square	David Ogilvie Engineering	£474.00	£94.80	£568.80	17/03/03	£591.03
B0020	2m Balmoral Tree Seat		1			Elizabeth Square	David Ogilvie Engineering	£474.00	£94.80	£568.80	17/03/03	£591.03
B0041	Cast Iron planter 2.4x0.93m octagonal airlie		1			Elizabeth Square	David Ogilvie Engineering	£1,890.00	£378.00	£2,268.00	17/03/03	£2,220.75
B0042	Cast Iron planter 2.4x0.93m octagonal airlie		1			Elizabeth Square	David Ogilvie Engineering	£1,890.00	£378.00	£2,268.00	17/03/03	£2,220.75
B0045	Cast Iron planter 1.5x1.5x0.93m airlie		1			Elizabeth Square	David Ogilvie Engineering	£1,225.00	£245.00	£1,470.00	17/03/03	£1,439.38
B0046	Cast Iron planter 1.5x1.5x0.93m airlie		1			Elizabeth Square	David Ogilvie Engineering	£1,225.00	£245.00	£1,470.00	17/03/03	£1,439.38

B0047	Cast Iron planter 1.5x1.5x0.93m airtie			1			Elizabeth Square	David Ogilvie Engineering	£1,225.00	£245.00	£1,470.00	17/03/03	£1,439.38
B0048	Cast Iron planter 1.5x1.5x0.93m airtie			1			Elizabeth Square	David Ogilvie Engineering	£1,225.00	£245.00	£1,470.00	17/03/03	£1,439.38
B0107	Sign for Larch Grove allotments			1			Larch Grove	Sign A Rama	£88.35	£17.67	£106.02	24/08/07	£103.81
B0065	Dell Wyse 5070	Ruth	IT	1	30239		Main Office	ACS	£348.00	£69.60	£417.60	15/01/20	
B0063	Dell Wyse 5070	Rangers	IT	1	30240		Main Office	ACS	£348.00	£69.60	£417.60	15/01/20	
B0061	Dell Wyse 5070	Spare	IT	1	30241		Main Office	ACS	£348.00	£69.60	£417.60	15/01/20	
B0062	Dell Wyse 5070	Will	IT	1	30242		Main Office	ACS	£348.00	£69.60	£417.60	15/01/20	
B0066	Dell Wyse 5070	Reception	IT	1	30243		Main Office	ACS	£348.00	£69.60	£417.60	15/01/20	
B0060	Dell Wyse 5070	Delia	IT	1	30244		Main Office	ACS	£348.00	£69.60	£417.60	15/01/20	
B0067	Dell Wyse 5070	Alison R	IT	1	30245		Main Office	ACS	£348.00	£69.60	£417.60	15/01/20	
B0059	Dell Wyse 5070	Gill	IT	1	30247		Main Office	ACS	£348.00	£69.60	£417.60	15/01/20	
B0064	Dell Wyse 5070	Alison B	IT	1	30248		Main Office	ACS	£348.00	£69.60	£417.60	15/01/20	
B0123	Phillips S-Line Monitor			1	NA		Main Office	ACS	£132.00	£26.40	£158.40	15/01/20	
B0124	Phillips S-Line Monitor			1	NA		Main Office	ACS	£132.00	£26.40	£158.40	15/01/20	
01207	Phillips S-Line Monitor			1	NA		Main Office	ACS	£132.00	£26.40	£158.40	15/01/20	
01208	Phillips S-Line Monitor			1	NA		Main Office	ACS	£132.00	£26.40	£158.40	15/01/20	
01209	Phillips S-Line Monitor			1	NA		Main Office	ACS	£132.00	£26.40	£158.40	15/01/20	
01210	Phillips S-Line Monitor			1	NA		Main Office	ACS	£132.00	£26.40	£158.40	15/01/20	
01211	Phillips S-Line Monitor			1	NA		Main Office	ACS	£132.00	£26.40	£158.40	15/01/20	
01212	Phillips S-Line Monitor			1	NA		Main Office	ACS	£132.00	£26.40	£158.40	15/01/20	
01213	Phillips S-Line Monitor			1	NA		Main Office	ACS	£132.00	£26.40	£158.40	15/01/20	
01214	Phillips S-Line Monitor			1	NA		Main Office	ACS	£132.00	£26.40	£158.40	15/01/20	
01215	Phillips S-Line Monitor			1	NA		Main Office	ACS	£132.00	£26.40	£158.40	15/01/20	
01216	Phillips S-Line Monitor			1	NA		Main Office	ACS	£132.00	£26.40	£158.40	15/01/20	
01217	Phillips S-Line Monitor			1	NA		Main Office	ACS	£132.00	£26.40	£158.40	15/01/20	
01218	Phillips S-Line Monitor			1	NA		Main Office	ACS	£132.00	£26.40	£158.40	15/01/20	
01219	Phillips S-Line Monitor			1	NA		Main Office	ACS	£132.00	£26.40	£158.40	15/01/20	
01220	Phillips S-Line Monitor			1	NA		Main Office	ACS	£132.00	£26.40	£158.40	15/01/20	
01221	Phillips S-Line Monitor			1	NA		Main Office	ACS	£132.00	£26.40	£158.40	15/01/20	
01222	Phillips S-Line Monitor			1	NA		Main Office	ACS	£132.00	£26.40	£158.40	15/01/20	
01223	Phillips S-Line Monitor			1	NA		Main Office	ACS	£132.00	£26.40	£158.40	15/01/20	
B0121	DELL Latitude 3500 Laptop			1	30251		Main Office	ACS	£532.80	£106.56	£639.36	15/01/20	
B0122	DELL Latitude 3500 Laptop			1	30249		Main Office	ACS	£532.80	£106.56	£639.36	15/01/20	
01224	TWIN monitor Arm			1	NA		Main Office	ACS	£132.00	£26.40	£158.40	15/01/20	
01225	TWIN monitor Arm			1	NA		Main Office	ACS	£132.00	£26.40	£158.40	15/01/20	
01226	TWIN monitor Arm			1	NA		Main Office	ACS	£132.00	£26.40	£158.40	15/01/20	
01227	TWIN monitor Arm			1	NA		Main Office	ACS	£132.00	£26.40	£158.40	15/01/20	
01228	TWIN monitor Arm			1	NA		Main Office	ACS	£132.00	£26.40	£158.40	15/01/20	
01229	TWIN monitor Arm			1	NA		Main Office	ACS	£132.00	£26.40	£158.40	15/01/20	
01230	TWIN monitor Arm			1	NA		Main Office	ACS	£132.00	£26.40	£158.40	15/01/20	
01231	TWIN monitor Arm			1	NA		Main Office	ACS	£132.00	£26.40	£158.40	15/01/20	
01232	TWIN monitor Arm			1	NA		Main Office	ACS	£132.00	£26.40	£158.40	15/01/20	
	Ranger Van Vauxhall Vivaro			1			Main Office	Thurlow Nunn Limited	£22,145.53	£4,429.11	£26,574.64	28/03/19	£25,430.00
01689	Coat Stands			1			Main Office		£44.00	£8.80	£52.80	01/11/18	£52.80
01697-99	3PK Wooden display shelves		Shelves	1			Main Office	Espo	£217.00	£43.40	£260.40	25/05/18	
B0154	HP ProBook 440 Core i5-7200U 4GB 500GB 14.0IN BT Cam Win 10 Pro	CLL R KENNEDY	IT	1		5CD7036JVZ	Main Office	ACS Office Solutions Ltd	£549.00	£109.80	£658.80	30/10/17	£658.90
B0153	HP ProBook 440 Core i5-7200U 4GB 500GB 14.0IN BT Cam Win 10 Pro	CLERK	IT	1	28413	5CD7036JVY	Main Office	ACS Office Solutions Ltd	£549.00	£109.80	£658.80	30/10/17	£658.90
	Cisco 880 series integrated service router			1			Main Office	ACS Office Solutions Ltd	£59.62	£11.92	£71.54	30/09/17	£71.54
	Cisco 880 series integrated service router			1		ASA5506-X	Main Office	ACS Office Solutions Ltd	£297.31	£59.46	£356.77	07/09/17	£356.77
01692-95	Chrome frame meeting chairs with upholstered Phoenix apple back			4			Main Office	ACS	£472.00	£94.40	£566.40	23/06/17	£566.40
01133	Rexel Auto +300X Shredder			1			Main Office	Espo	£406.00	£81.20	£487.20	16/05/17	£487.20
01134	Safe			1		Phoenix Fire Fighter FS0443E	Main Office	Safesafe by Collins & Son	£668.00	£133.60	£801.60	11/05/17	£801.60
1111	Silverline Tambour cupboard + 4 shelves with green doors			1			Main Office	ACS	£473.00	£94.60	£567.60	13/01/17	£567.60
1112	Silverline Tambour cupboard + 4 shelves with green doors			2			Main Office	ACS	£473.00	£94.60	£567.60	13/01/17	£567.60
1113	Silverline Tambour cupboard + 4 shelves with green doors			3			Main Office	ACS	£473.00	£94.60	£567.60	13/01/17	£567.60
	D/Audio recorder VN-73			1		X111659	Main Office	Espo	£57.00	£11.40	£68.40	24/10/16	£68.40
	Deluxe Santa Suit			1			Main Office	Large & Lovely Fancy Dre	£106.00	£21.20	£127.20	01/08/16	£127.20
01057	1400mm connecting screen in lucia apple fabric with grey frame		Desk Board	1		V/DM/0380/1400/S/D/SC R	Main Office	ACS	70	£14.00	£84.00	42567	84
01056	1400mm connecting screen in lucia apple fabric with grey frame		Desk Board	1		V/DM/0380/1400/S/D/SC R	Main Office	ACS	70	£14.00	£84.00	42566	84
01055	1400mm connecting screen in lucia apple fabric with grey frame		Desk Board	1		V/DM/0380/1400/S/D/SC R	Main Office	ACS	70	£14.00	£84.00	42565	84
01054	1400mm connecting screen in lucia apple fabric with grey frame		Desk Board	1		V/DM/0380/1400/S/D/SC R	Main Office	ACS	70	£14.00	£84.00	42564	84
01053	1400mm connecting screen in lucia apple fabric with grey frame		Desk Board	1		V/DM/0380/1400/S/D/SC R	Main Office	ACS	70	£14.00	£84.00	42563	84
01052	1400mm connecting screen in lucia apple fabric with grey frame		Desk Board	1		V/DM/0380/1400/S/D/SC R	Main Office	ACS	70	£14.00	£84.00	42562	84
01013	Bench Desk - Silver frame 1400 x 800 (800 deep)+ white tops silver frames		Desk	1		DB-2W-SF16-1480/CLA	Main Office	ACS	740	£148.00	£888.00	42562	888
01014	Bench Desk - Silver frame 1400 x 800 (800 deep)+ white tops silver frames		Desk	1		DB-2W-SF16-1480/CLA	Main Office	ACS	740	£148.00	£888.00	42562	888

01015	Bench Desk - Silver frame 1400 x 800 (800 deep)+ white tops silver frames	Desk	1	DB-2W-SF16-1480/CLA	Main Office	ACS	740	£148.00	£888.00	42562	888
01058	Tangent Operator chairs Phoenix apple back/Paseo base		1	SCT20	Main Office	ACS	£99.00	£19.80	£118.80	11/07/16	£118.80
01059	Tangent Operator chairs Phoenix apple back/Paseo base		2	SCT20	Main Office	ACS	£99.00	£19.80	£118.80	11/07/16	£118.80
01060	Tangent Operator chairs Phoenix apple back/Paseo base		3	SCT20	Main Office	ACS	£99.00	£19.80	£118.80	11/07/16	£118.80
01061	Tangent Operator chairs Phoenix apple back/Paseo base		4	SCT20	Main Office	ACS	£99.00	£19.80	£118.80	11/07/16	£118.80
01062	Tangent Operator chairs Phoenix apple back/Paseo base		5	SCT20	Main Office	ACS	£99.00	£19.80	£118.80	11/07/16	£118.80
01063	Tangent Operator chairs Phoenix apple back/Paseo base		6	SCT20	Main Office	ACS	£99.00	£19.80	£118.80	11/07/16	£118.80
01064	Tangent Operator chairs Phoenix apple back/Paseo base		7	SCT20	Main Office	ACS	£99.00	£19.80	£118.80	11/07/16	£118.80
01065	Tangent Operator chairs Phoenix apple back/Paseo base		8	SCT20	Main Office	ACS	£99.00	£19.80	£118.80	11/07/16	£118.80
01066	Tangent Operator chairs Phoenix apple back/Paseo base		9	SCT20	Main Office	ACS	£99.00	£19.80	£118.80	11/07/16	£118.80
01067	Tangent Operator chairs Phoenix apple back/Paseo base		10	SCT20	Main Office	ACS	£99.00	£19.80	£118.80	11/07/16	£118.80
01068	Tangent Operator chairs Phoenix apple back/Paseo base		11	SCT20	Main Office	ACS	£99.00	£19.80	£118.80	11/07/16	£118.80
01069	Tangent Operator chairs Phoenix apple back/Paseo base		12	SCT20	Main Office	ACS	£99.00	£19.80	£118.80	11/07/16	£118.80
01070	Tangent Operator chairs Phoenix apple back/Paseo base		1	SCT20ADJ	Main Office	ACS	£121.00	£24.20	£145.20	11/07/16	£145.20
01071	Tangent Operator chairs Phoenix apple back/Paseo base		1	SCT20FOLD	Main Office	ACS	£131.00	£26.20	£157.20	11/07/16	£157.20
01047	Piano 3 seater sofa in grp 3 fabric Phoenix apple back/Paseo base		1	PN3A(3)SUM	Main Office	ACS	£665.00	£133.00	£798.00	11/07/16	£798.00
01049	1400/800 rectangular reception base unit		1	Q2D14F/WH/SVE	Main Office	ACS	£0.00	£0.00	£0.00	11/07/16	£0.00
01050	1400/800 rectangular reception base unit		1	Q2D14F/WH/SVE	Main Office	ACS	£0.00	£0.00	£0.00	11/07/16	£0.00
01051	Quadrant reception unit		1	Q2L90QF/90DEGREE/SVE	Main Office	ACS	£991.00	£198.20	£1,189.20	11/07/16	£1,189.20
01691	Top box - 1400 x 800mm white only		1	TOP1480WHWH/CLA	Main Office	ACS	£0.00	£0.00	£0.00	11/07/16	£0.00
01019	Glass Coffee table 900 x 500mm		1	F8/SUM	Main Office	ACS	£160.00	£32.00	£192.00	11/07/16	£192.00
01045	Trellis poly chair apple green		1	TR1/SUM	Main Office	ACS	£65.00	£13.00	£78.00	11/07/16	£78.00
01046	Trellis poly chair apple green		1	TR1/SUM	Main Office	ACS	£65.00	£13.00	£78.00	11/07/16	£78.00
01048	800mm pitch base circular table with grey frame		1	608/FRO	Main Office	ACS	£165.00	£33.00	£198.00	11/07/16	£198.00
01020	3 drawer metal under pedestal - Silver metal		1	MP/S/OFF	Main Office	ACS	£90.00	£18.00	£108.00	11/07/16	£108.00
01021	3 drawer metal under pedestal - Silver meta		1	MP/S/OFF	Main Office	ACS	£90.00	£18.00	£108.00	11/07/16	£108.00
01022	3 drawer metal under pedestal - Silver metal		1	MP/S/OFF	Main Office	ACS	£90.00	£18.00	£108.00	11/07/16	£108.00
01023	3 drawer metal under pedestal - Silver metal		1	MP/S/OFF	Main Office	ACS	£90.00	£18.00	£108.00	11/07/16	£108.00
01024	3 drawer metal under pedestal - Silver metal		1	MP/S/OFF	Main Office	ACS	£90.00	£18.00	£108.00	11/07/16	£108.00
01025	3 drawer metal under pedestal - Silver metal		1	MP/S/OFF	Main Office	ACS	£90.00	£18.00	£108.00	11/07/16	£108.00
01026	3 drawer metal under pedestal - Silver metal		1	MP/S/OFF	Main Office	ACS	£90.00	£18.00	£108.00	11/07/16	£108.00
01028	3 drawer metal under pedestal - Silver metal		1	MP/S/OFF	Main Office	ACS	£90.00	£18.00	£108.00	11/07/16	£108.00
01030	3 drawer metal under pedestal - Silver metal		1	MP/S/OFF	Main Office	ACS	£90.00	£18.00	£108.00	11/07/16	£108.00
01032	3 drawer metal under pedestal - Silver metal		1	MP/S/OFF	Main Office	ACS	£90.00	£18.00	£108.00	11/07/16	£108.00
01033	3 drawer metal under pedestal - Silver metal		1	MP/S/OFF	Main Office	ACS	£90.00	£18.00	£108.00	11/07/16	£108.00
01016	1950H x 915W x 458D - 2 door cupboard - Goose grey		1	CUEC8A/G/SIL	Main Office	ACS	£458.00	£91.60	£549.60	11/07/16	£549.60
01017	1950H x 915W x 458D - 2 door cupboard - Goose grey		1	CUEC8A/G/SIL	Main Office	ACS	£458.00	£91.60	£549.60	11/07/16	£549.60
01018	1950H x 915W x 458D - 2 door cupboard - Goose grey		1	CUEC8A/G/SIL	Main Office	ACS	£458.00	£91.60	£549.60	11/07/16	£549.60
01035	Roll our suspension filing frame		1	CARFP1SD/SIL	Main Office	ACS	£0.00	£0.00	£0.00	11/07/16	£0.00
01036	Roll our suspension filing frame		1	CARFP1SD/SIL	Main Office	ACS	£0.00	£0.00	£0.00	11/07/16	£0.00
01037	Roll our suspension filing frame		1	CARFP1SD/SIL	Main Office	ACS	£0.00	£0.00	£0.00	11/07/16	£0.00
01038	Roll our suspension filing frame		1	CARFP1SD/SIL	Main Office	ACS	£0.00	£0.00	£0.00	11/07/16	£0.00
01039	Roll our suspension filing frame		1	CARFP1SD/SIL	Main Office	ACS	£0.00	£0.00	£0.00	11/07/16	£0.00
01040	Roll our suspension filing frame		1	CARFP1SD/SIL	Main Office	ACS	£0.00	£0.00	£0.00	11/07/16	£0.00
01041	Roll our suspension filing frame		1	CARFP1SD/SIL	Main Office	ACS	£0.00	£0.00	£0.00	11/07/16	£0.00
01042	Roll our suspension filing frame		1	CARFP1SD/SIL	Main Office	ACS	£0.00	£0.00	£0.00	11/07/16	£0.00
01043	Roll our suspension filing frame		1	CARFP1SD/SIL	Main Office	ACS	£0.00	£0.00	£0.00	11/07/16	£0.00
01079	Single monitor arm		1	ABL-HAFSA-SR/ABL	Main Office	ACS	£65.00	£13.00	£78.00	11/07/16	£78.00
01080	Single monitor arm		1	ABL-HAFSA-SR/ABL	Main Office	ACS	£65.00	£13.00	£78.00	11/07/16	£78.00
01083	Single monitor arm		1	ABL-HAFSA-SR/ABL	Main Office	ACS	£65.00	£13.00	£78.00	11/07/16	£78.00
01085	Single monitor arm		1	ABL-HAFSA-SR/ABL	Main Office	ACS	£65.00	£13.00	£78.00	11/07/16	£78.00
01086	Single monitor arm		1	ABL-HAFSA-SR/ABL	Main Office	ACS	£65.00	£13.00	£78.00	11/07/16	£78.00
1114	PAVO High security key cabinet		1	7169019	Main Office	Lyreco	£109.99	£22.00	£131.99	30/06/16	£131.99
01118	Portable Compact Hard Drive - External 1TB Verbatim Model 53023		1	195928	Main Office	Espo	£54.69	£10.94	£65.63	28/04/16	£65.63
01120	BT Yealink T46G Handset - 01908 633780		1		Main Office	BT	£138.00	£27.60	£165.60	12/04/16	£165.60
01121	BT Yealink T46G Handset - 01908 633785		1		Main Office	BT	£138.00	£27.60	£165.60	12/04/16	£165.60
01122	BT Yealink T46G Handset - 01908 633781		1		Main Office	BT	£138.00	£27.60	£165.60	12/04/16	£165.60
01123	BT Yealink T46G Handset - 01908 633783		1		Main Office	BT	£138.00	£27.60	£165.60	12/04/16	£165.60
01124	BT Yealink T46G Handset - 01908 633790		1		Main Office	BT	£138.00	£27.60	£165.60	12/04/16	£165.60
01125	BT Yealink T46G Handset - 01908 633786		1		Main Office	BT	£138.00	£27.60	£165.60	12/04/16	£165.60

01126	BT Yealink T46G Handset - 01908 633788		1		Main Office	BT	£138.00	£27.60	£165.60	12/04/16	£165.60
01127	BT Yealink T46G Handset - 01908 633787		1		Main Office	BT	£138.00	£27.60	£165.60	12/04/16	£165.60
01128	BT Yealink T46G Handset - 01908 633791		1		Main Office	BT	£138.00	£27.60	£165.60	12/04/16	£165.60
01129	BT Yealink T46G Handset - 01908 633782		1		Main Office	BT	£138.00	£27.60	£165.60	12/04/16	£165.60
01130	BT Yealink T46G Handset - 01908 633789		1		Main Office	BT	£138.00	£27.60	£165.60	12/04/16	£165.60
01131	BT Yealink T46G Handset - 01908 633784		1		Main Office	BT	£138.00	£27.60	£165.60	12/04/16	£165.60
	Perspex Window Display		1		Main Office		£50.00	£10.00	£60.00	05/04/16	£60.00
01367	10 drawer black cabinet		1		Newton Leys Pavilion	Espo	£60.00	£12.00	£72.00	13/08/15	£72.00
01690	Operator Chair (R/Blue) No Arms			Cat Ref: A967703	Main Office	Espo	£76.00	£15.20	£91.20	28/10/14	£91.20
B0109	H/D 3 Drawer Pedestal		1		Main Office	Espo	£108.00	£21.60	£129.60	18/09/14	£129.60
	White stacking cup & Saucer sets		4		Main Office	Amazon	£114.13	£22.83	£136.96	18/06/14	£136.95
	Lever Arch Shelving		1		Main Office	BigDug Ltd	£965.00	£193.00	£1,158.00	04/04/14	£1,158.00
B0001	Mayoral Chains - Civic Regalia		1		Main Office		£11,000.00	£2,200.00	£13,200.00	30/08/12	£11,000.00
AO330	Gazebo		1		Main Office	Argos	£44.99	£9.00	£53.99	30/03/12	£44.99
00506	HP Laptop		1	26943	Main Office		£593.07	£118.61	£711.68	28/04/11	£711.69
A0227	Safe		1	Phoenix Fire Fighter 0422	Main Office	Viking Direct	£429.99	£86.00	£515.99	24/06/08	£505.24
01668	Microwave oven		1	Panasonic	Main Office		£0.00	£0.00	£0.00	04/08/07	£44.64
01696	Henry Cylinder Cleaner		1	HVR200	Main Office	Argos	£90.15	£18.03	£108.18	01/04/05	£105.93
B0089	Fridge		1		Main Office	Argos	£120.00	£24.00	£144.00		£144.00
01132	Epson EBW04 SXGA HD Ready Projector		1	460/7997	Main Office	Argos	£299.99	£60.00	£359.99		£359.99
	Pilot case black		1		Main Office	Espo	£64.05	£12.81	£76.86		£76.86
01705	Berthoud Knapsack Sprayer		1		Main Office/Garage		£ 475.00	£95.00	£570.00	01/07/19	
01706	Makitta Leaf Blower		1		Main Office/Garage	Screwfix	125	£25.00	£150.00	01/02/20	
01701	Self Contained Mobile Pressure Washer 200 Bar 120L water Tank		1		Main Office/Garage	Southern Tank Services	165	£33.00	£198.00	27/01/20	£198.00
01700	Husqvarna Lawnmower		1		Main Office/Garage	GMSupplies	65	£13.00	£78.00	01/07/19	£78.00
1115	Hazardous Substance two door cupboard		1	A537384	Main Office/Garage	Espo	125	£25.00	£150.00	25/05/16	£307.00
01702	Cable Reel 13amp 20m Orange		1		Main Office/Garage	Pollards	£30.00	£6.00	£36.00		£30.00
01703	Cable Reel 13amp 20m Brange		1		Main Office/Garage	Pollards	£30.00	£6.00	£36.00		£30.00
01704	Toledo Electric Plane		1		Main Office/Garage		£ 125.00	£25.00	£150.00		
01707	Dalite Projector Screen		1		Main Office/Garage		£ 165.00	£33.00	£198.00		
01710	Black & Decker Jigsaw		1		Main Office/Garage		£ 65.00	£13.00	£78.00		
01711	Makitta Hedge Trimmer		1		Main Office/Garage		£ 125.00	£25.00	£150.00		
	Dishwasher	Kitchen	1		Newton Leys Pavilion		£ 989.97	£197.99	£1,187.96	05/11/18	£1,187.96
	Lenovo 520-24ARR Desktop	Reception	1		Newton Leys Pavilion	John Lewis	£ 624.96	£124.99	£749.95	26/09/18	£749.95
01034	1680 single bench desk - silver with white top silver legs	Reception	1	SB-1W-SF8-1680/CLA	Newton Leys Pavilion	ACS	£ 230.00	£46.00	£276.00	11/07/16	£276.00
01007	Rectangular meeting table	Meeting Room 1	1	FC/FWTAB1480/CLA	Newton Leys Pavilion	ACS	£ 145.00	£29.00	£174.00	11/07/16	£174.00
01008	Rectangular meeting table	Meeting Room 1	1	FC/FWTAB1480/CLA	Newton Leys Pavilion	ACS	£ 145.00	£29.00	£174.00	11/07/16	£174.00
01009	Rectangular meeting table	Meeting Room 1	1	FC/FWTAB1480/CLA	Newton Leys Pavilion	ACS	£ 145.00	£29.00	£174.00	11/07/16	£174.00
	1400mm wire basket cable tray	Meeting Room 1	1	ABL-WB1400T-S/ACC	Newton Leys Pavilion	ACS	£ 30.00	£6.00	£36.00	11/07/16	£36.00
	1400mm wire basket cable tray	Meeting Room 1	1	ABL-WB1400T-S/ACC	Newton Leys Pavilion	ACS	£ 30.00	£6.00	£36.00	11/07/16	£36.00
	1400mm wire basket cable tray	Meeting Room 1	1	ABL-WB1400T-S/ACC	Newton Leys Pavilion	ACS	£ 30.00	£6.00	£36.00	11/07/16	£36.00
01027	3 drawer metal under pedestal - Silver metal	Reception	1	MP/S/OFF	Newton Leys Pavilion	ACS	£ 90.00	£18.00	£108.00	11/07/16	£108.00
01031	3 drawer metal under pedestal - Silver metal	Reception	1	MP/S/OFF	Newton Leys Pavilion	ACS	£ 90.00	£18.00	£108.00	11/07/16	£108.00
01365	BT Yealink T46G Handset	Reception	1		Newton Leys Pavilion	BT	£ 110.00	£22.00	£132.00	42472	165.6
00511	Folding tables 1.8m Heavy duty	External Store	1		Newton Leys Pavilion	Redwood Leisure	£ 34.99	£7.00	£41.99	06/02/14	£41.99
00514	Folding tables 1.8m Heavy duty	External Store	1		Newton Leys Pavilion	Redwood Leisure	£ 34.99	£7.00	£41.99	06/02/14	£41.99
00515	Folding tables 1.8m Heavy duty	External Store	1		Newton Leys Pavilion	Redwood Leisure	£ 34.99	£7.00	£41.99	06/02/14	£41.99
00516	Folding tables 1.8m Heavy duty	External Store	1		Newton Leys Pavilion	Redwood Leisure	£ 34.99	£7.00	£41.99	06/02/14	£41.99
00522	Folding tables 1.8m Heavy duty	External Store	1		Newton Leys Pavilion	Redwood Leisure	£ 35.90	£7.18	£43.08	14/01/14	£35.90
00523	Folding tables 1.8m Heavy duty	External Store	1		Newton Leys Pavilion	Redwood Leisure	£ 35.90	£7.18	£43.08	14/01/14	£35.90
00525	Folding tables 1.8m Heavy duty	External Store	1		Newton Leys Pavilion	Redwood Leisure	£ 35.90	£7.18	£43.08	14/01/14	£35.90
00526	Folding tables 1.8m Heavy duty	External Store	1		Newton Leys Pavilion	Redwood Leisure	£ 35.90	£7.18	£43.08	14/01/14	£35.90
00527	Folding tables 1.8m Heavy duty	External Store	1		Newton Leys Pavilion	Redwood Leisure	£ 35.90	£7.18	£43.08	14/01/14	£35.90
00521	Folding tables 1.8m Heavy duty	Community Hall Storeroom	1		Newton Leys Pavilion	Redwood Leisure	£ 35.90	£7.18	£43.08	14/01/14	£43.08
00524	Folding tables 1.8m Heavy duty	Community Hall Storeroom	1		Newton Leys Pavilion	Redwood Leisure	£ 35.90	£7.18	£43.08	14/01/14	£35.90
B0088	Swordfish Laminator 330 HD A3	Reception	1	P03766/08685E	Newton Leys Pavilion	Herts C C	£ 95.00	£19.00	£114.00	30/11/12	£114.00
B0023	HP Laserjet ENT 500 Colour M551DN Printer		1	CNBT4121H	Main Office	PC World	£526.57	£105.31	£631.88	16/05/12	£650.00
A0178,82 & 94	Charcoal wooden chairs	Reception	3		Newton Leys Pavilion	Halcyon	£ 198.00	£39.60	£237.60	18/07/08	£1,085.70
	Charcoal wooden chairs	Outside Store	2				£ -	£0.00	£0.00		
A0193,74,95,72,96,98	Charcoal wooden chairs	Meeting Room 1	6		Newton Leys Pavilion	Halcyon	£ 396.00	£79.20	£475.20		£465.30
	Beko Microwave Oven	Microwave	1		Spotlight	Espo	£ 46.00	£9.20	£55.20	06/02/20	
01240	DELL Wyse 5070	PC	1		Spotlight	ACS	£348.00	£69.60	£417.60	15/01/20	
01241	Philips S Line Monitor	Monitor	1		Spotlight	ACS	£132.00	£26.40	£158.40	15/01/20	
01242	Philips S Line Monitor	Monitor	1		Spotlight	ACS	£132.00	£26.40	£158.40	15/01/20	
01243	Twin Monitor Arm	PC Arm	1		Spotlight	ACS	£132.00	£26.40	£158.40	15/01/20	
01233	DELL optiplex Core PC	PC	1	30232	Spotlight	ACS	£399.60	£79.92	£479.52	15/01/20	
01234	DELL optiplex Core PC	PC	1	30233	Spotlight	ACS	£399.60	£79.92	£479.52	15/01/20	
01235	DELL optiplex Core PC	PC	1	30234	Spotlight	ACS	£399.60	£79.92	£479.52	15/01/20	
01236	DELL optiplex Core PC	PC	1	30235	Spotlight	ACS	£399.60	£79.92	£479.52	15/01/20	
01237	DELL optiplex Core PC	PC	1	30236	Spotlight	ACS	£399.60	£79.92	£479.52	15/01/20	
01238	DELL optiplex Core PC	PC	1	30237	Spotlight	ACS	£399.60	£79.92	£479.52	15/01/20	
01239	DELL optiplex Core PC	PC	1	30238	Spotlight	ACS	£399.60	£79.92	£479.52	15/01/20	
	Yealink Phone	Phone	1	8301219042402530	Spotlight	BT	£ -	£0.00	£0.00	Sep-19	£ -
	Wooden Display Shelf	Display	1		Spotlight	Espo	£72.33	£14.47	£86.80	19/05/18	£86.79
	Wooden Display Shelf	Display	1		Spotlight	Espo	£72.33	£14.47	£86.80	19/05/18	£86.75
	Wooden Display Shelf	Display	1		Spotlight	Espo	£72.34	£14.47	£86.81	19/05/18	£86.82
01185-01186	Black leather look armchairs	Chair	2		Spotlight	MKC	£2.00	£0.40	£2.40	19/09/17	£0.00
B0127	Twin drawer desk	Desk	1		Spotlight	MKC	£1.00	£0.20	£1.20	19/09/17	£0.00

B0131	4 drawer filing cabinet	Cabinet	1		Spotlight	MKC	£1.00	£0.20	£1.20	19/09/17	£0.00
01177-01182	Red wooden sofa chairs	Chair	6		Spotlight	MKC	£6.00	£1.20	£7.20	19/09/17	£0.00
01183	Glass coffee table	Table	1		Spotlight	MKC	£1.00	£0.20	£1.20	19/09/17	£0.00
01184	Double door wooden cupboard	Cupboard	1		Spotlight	Unknown	£1.00	£0.20	£1.20	19/09/17	£0.00
B0150-B0151 01140-01141	Pink covered chairs	Chair	4		Spotlight	BFSTC	£4.00	£0.80	£4.80	19/09/17	£0.00
0132-0140	Black plastic chairs	Chair	9		Spotlight	MKC	£11.00	£2.20	£13.20	19/09/17	£0.00
01135-01139	Computer tables	Table	5		Spotlight	ACS	£1,054.00	£210.80	£1,264.80	19/09/17	£1,264.80
01189	Dell Monitor - Reception	Monitor	1	CN-OGC811-72872-5AU-3TGS	Spotlight	MKC	£1.00	£0.20	£1.20	19/09/17	£0.00
01192	Dell Monitor No. 2	Monitor	1	GB07R415-47604-349-AITD	Spotlight	MKC	£1.00	£0.20	£1.20	19/09/17	£0.00
01194	Dell Monitor No.4	Monitor	1	KR-07R41547602-2A4-AEL	Spotlight	MKC	£1.00	£0.20	£1.20	19/09/17	£0.00
01198	Beko Fridge	Fridge	1		Spotlight	Unknown	£1.00	£0.20	£1.20	19/09/17	£0.00
01142	Circular Table	Table	2		Spotlight	MKC	£1.00	£0.20	£1.20	19/09/17	£0.00
	Circular Table	Table	1		Spotlight	MKC	£1.00	£0.20	£1.20	19/09/17	£0.00
01148	Double door wooden tall cupboard	Cupboard	1		Spotlight	Unknown	£1.00	£0.20	£1.20	19/09/17	£0.00
01149-01151	Red wooden office chairs	Chair	3		Spotlight	MKC	£3.00	£0.60	£3.60	19/09/17	£0.00
01154	Circular Table	Table	1		Spotlight	MKC	£1.00	£0.20	£1.20	42997	0
B0149	Circular Table	Table	1		Spotlight	MKC	£1.00	£0.20	£1.20	19/09/17	£0.00
01155-01157	Green covered wooden chairs	Chair	3		Spotlight	MKC	£3.00	£0.60	£3.60	19/09/17	£0.00
01029	Metal Pedastool	Drawers	1	MP/S/OFF	Spotlight	ACS	£90.00	£18.00	£108.00	11/07/16	£108.00
01195	Samsung CLX6260ND Printer	Printer	1	Z6YNBJEH20000SA	Spotlight	Printerland	£184.17	£36.83	£221.00	23/05/16	£221.00
01203	BT Yealink T264G SIP DECT - 01908 644941	Phone	1		Spotlight	BT	£138.00	£27.60	£165.60	12/04/16	£165.60
B0108	Workstation Desk	Desk	1		Spotlight	Espo	£129.00	£25.80	£154.80	18/09/14	
01117	Shredder 2000 XCD 20 sheet	Shredder	1		Spotlight	Herts C S	£194.99	£39.00	£233.99	30/06/14	£233.99
B0027	ABC Docuseal 125 Elite 670 A2 Trimmer	Laminator	1	KIP2937	Spotlight	Herts C C	£89.95	£17.99	£107.94	31/01/13	£107.94
B0091	Access Ramp		1		Spotlight	Amazon	£53.98	£10.80	£64.78	31/07/12	
B0055	Compact Desk at Spotlight	Desk	1		Spotlight	Viking Direct	£134.00	£26.80	£160.80	31/05/12	£160.80
B0125	3 Drawer Pedestal	Drawers	1		Spotlight	Viking Direct	£107.00	£21.40	£128.40	31/05/12	£128.40
B0128	Operator Chair	Chair	1		Spotlight	Viking Direct	£39.99	£8.00	£47.99	31/05/12	£47.99
B0130	Medium Cupboard	Cupboard	1		Spotlight	Viking Direct	£95.99	£19.20	£115.19	31/05/12	£115.19
AO318	Dell Monitor No. 6	Monitor	1	GB-07R415-47604-3BS-AWMR	Spotlight	PC World	Incl in price above	#VALUE!	#VALUE!	22/07/11	#VALUE!
AO314	Samsung Monitor No.1	Monitor	1	CUWYHMB503180W	Spotlight	PC World	Incl in price above	#VALUE!	#VALUE!	22/07/11	#VALUE!
AO305	Dell Monitor No. 8	Monitor	1	GB-07R415-47604-2C2-AL25	Spotlight	Viking Direct	£299.00	£59.80	£358.80	22/07/11	£358.80
AO302	Dell Monitor - No.10	Monitor	1	CN ORY979-742961-39LL	Spotlight	Argos	Incl in price above	#VALUE!	#VALUE!	15/07/11	#VALUE!
01158	LG TV	TV	1		Spotlight	Unknown	£1.00	£0.20	£1.20	01/02/10	£0.00
01202	Henry Cylinder Cleaner	Hoover	1	HVR200	Spotlight	Argos	£90.15	£18.03	£108.18	01/04/05	0.00
	Desk Fan	Fan	1		Spotlight	Unknown	£0.00	£0.00	£0.00		
	Turquoise Beech wood framed chair	Chair	1		Spotlight		£0.00	£0.00	£0.00		
	Black leather look chair	Chair	1		Spotlight		£0.00	£0.00	£0.00		
	White folding tables	Table	6		Spotlight		£165.57	£33.11	£198.68		
	Folding Chairs - Grey	Chair	41		Spotlight		£ 1,060.00	£212.00	£1,272.00		
	Chair Rack	Chair	1		Spotlight		£ 105.00	£21.00	£126.00		
	Table Rack	Table	1		Spotlight		£ 95.00	£19.00	£114.00		
	Ricoh Photocopier	IT	1		Spotlight	CSR	£0.00	£0.00	£0.00		
01143	Dark Blue covered wooden chairs	Chair	4		Spotlight	MKC	£3.00	£0.60	£3.60		£0.00
	Turquoise Beech wood framed chair	Chair	9		Spotlight		£0.00	£0.00	£0.00		
	Folding chairs - Black	Chair	9		Spotlight		£ 250.00	£50.00	£300.00		
	Small Circular table	Table	1		Spotlight		£0.00	£0.00	£0.00		
	Cookworks Kettle	Kettle	1		Spotlight	Unknown	£0.00	£0.00	£0.00		
	Burco Urn	Urn	1		Spotlight	ESPO	£ 38.00	£7.60	£45.60		
	Magazine Racks	Display	9		Spotlight	Unknown	£ -	£0.00	£0.00		
	Small rectangular tables	Table	1		Spotlight		£0.00	£0.00	£0.00		
	Light Blue and metal framed chairs	Chair	4		Spotlight		£0.00	£0.00	£0.00		
	Light blue fleck & metal framed chair	Chair	3		Spotlight		£0.00	£0.00	£0.00		
	3 draw pedestal	Drawers	1		Spotlight		£0.00	£0.00	£0.00		
	Small 2 door cabinet	Cabinet	1		Spotlight		£0.00	£0.00	£0.00		
	Green & Light grey metal framed chair	Chair	4		Spotlight		£0.00	£0.00	£0.00		
	Single Monitor Arm	IT	1		Spotlight	ACS	£125.00	£25.00	£150.00		
	Flip Chart Board	Presentation			Spotlight		£0.00	£0.00	£0.00		
	Green & Light grey metal framed chair	Chair	1		Spotlight		£0.00	£0.00	£0.00		
	TV Stand	Stand	1		Spotlight		£0.00	£0.00	£0.00		
B0148	Steel metal storage cupboard - cleaning material	Cupboard	1		Spotlight	Unknown	£1.00	£0.20	£1.20		£0.00
	Key Safe C500	Keysafe	1		Spotlight	Key Safe Co	£49.95	£9.99	£59.94		£59.94
	Floor Fan	Fan	1		Spotlight		£0.00	£0.00	£0.00		
	Portable Oli heater	Heater	1		Spotlight		£0.00	£0.00	£0.00		
	Switch Cabinet	IT	1		Spotlight		£0.00	£0.00	£0.00		
	Lockable/Removable bollard		1		Stanier Square	Smith Construction	£390.00	£78.00	£468.00	16/11/15	£468.00
B0001	Notice board, double sided		1		Stanier Square	David Ogilvie Engineering	£1,300.00	£260.00	£1,560.00	23/06/05	£1,671.80
B0078	Bandstand Banner		1		Stanier Square	Incredible Group Ltd	£442.98	£88.60	£531.58	01/04/05	£520.50
B0021	Bute bandstand 5m dmtr & 400mm high stage with ramp		1		Stanier Square	David Ogilvie Engineering	£32,795.00	£6,559.00	£39,354.00	17/03/03	£40,892.72
	2 sets of Curtain lights				Various	Turnocks	£1,922.00	£384.40	£2,306.40	01/09/05	£2,258.35
	3 Curtain lights				Various	Turnocks	£3,159.00	£631.80	£3,790.80	01/10/04	£3,860.00
	Coloured lanterns				Various	Turnocks	£104.00	£20.80	£124.80	01/10/03	£130.00
	4 Animated wheels + holders				Various	Turnocks	£2,184.00	£436.80	£2,620.80	01/11/02	£2,712.00
	20 Festoons				Various	Turnocks	£5,700.00	£1,140.00	£6,840.00	01/04/00	£7,545.00







**Bletchley and Fenny Stratford Town Council  
Buildings-Land**

set Numb	Description	Quantity	Location	Supplier	Purchase Price Ex VAT	VAT	Price Inc VAT	Date of Purchase	Insurance Replacement Costs	Date of Disposal	on for disposal
	George Street Community Centre	1	George Street Bletchley MK2 2NR	MKC -CAT	£1.00	£0.00	£1.00		£382,454.00		
	The Chapel	1	Fenny Stratford MK2 2BU	MKC -CAT	£1.00	£0.00	£1.00		£109,272.00		
	Orchardside Allotments	1	Bletchley MK2 2HX	MKC	£1.00	£0.00	£1.00				
	Community Orchard	1	Bletchley MK2 2HX	MKC	£1.00	£0.00	£1.00				
	Larch Grove Allotments	1	83 Larch Grove, Bletchley MK2 2LQ	MKC	£1.00	£0.00	£1.00				
	Manor Fields Allotments	1	Manor Road, Bletchley, MK2 2HU	MKC	£1.00	£0.00	£1.00				
	Community Allotment	1	Pinewood Drive, Bletchley MK2 2HT	MKC	£1.00	£0.00	£1.00				
	Cherry Orchard Allotment Site	1	Stoke Road, Bletchley MK2 3AD	MKC	£1.00	£0.00	£1.00				
	Newton Leys Pavilion	1	Newton Leys Pavilion	MKC -CAT	£1.00	£0.00	£1.00		£4,547,783.00		
	Manor Road Lockup - Land Reg Title No. BM333948 Survey Map Ref: SP8733SE	1	Manor Rd	MKC	£1.00	£0.00	£1.00				
					<b>£10.00</b>	<b>£0.00</b>	<b>£10.00</b>		<b>£5,039,509.00</b>		



£85,392.16

**BLETCHLEY & FENNY STRATFORD TOWN COUNCIL**

**DISPOSALS 2019-2020**

	Description		Quantity		Serial No/Model No.	Location	Supplier	Purchase Price Ex VAT	VAT	Price Inc VAT	Date of Purchase	Replacement	Date of Disposal	Reason for disposal
01187	Zoostorm CPU - Spotlight Support (ACS asset 26955)	PC	1	26955	CM002021-094	Spotlight Admin Office	MKC	£1.00	£0.00	£1.00	19/09/17	£0.00	Jan-20	Replacement
01188	AOC Monitor - Spotlight Support	Monitor	1		AGXACHA158313	Spotlight Admin Office	MKC	£1.00	£0.00	£1.00	19/09/17	£0.00	Jan-20	Replacement
01190	Zoostorm CPU - Reception (ACS asset 26957)	PC	1	26957	CM002021-086	Spotlight Admin Office	MKC	£1.00	£0.00	£1.00	19/09/17	£0.00	Jan-20	Replacement
01191	Zoostorm Desktop Windows 7 Pro CPU No.2	PC	1		CM002021-020	Spotlight Computer Room	MKC	£1.00	£0.00	£1.00	19/09/17	£0.00	Jan-20	Replacement
01193	Zoostorm Desktop Home Windows 7 Premium CPU No. 4	PC	1		ST179029	Spotlight Computer Room	MKC	£1.00	£0.00	£1.00	19/09/17	£0.00	Jan-20	Replacement
AO317	Packard Bell Desktop Windows 7 Pro CPU No. 6	PC	1		PTU59E236412002 56372703	Spotlight Computer Room	PC World	£299.00	£60.00	£359.00	22/07/11	£359.00	Jan-20	Replacement
AO313	Packard Bell Windows 7 CPU No. 1	PC	1		PTU59E235412003 5892703	Spotlight Computer Room	PC World	£299.00	£60.00	£359.00	22/07/11	£359.00	Jan-20	Replacement
AO306	Packard Bell Desktop Windows 7 CPU No.8	PC	1		PTU59E235412003 6F92703	Spotlight Computer Room	Viking Direct	Incl in price above			22/07/11	£0.00	Jan-20	Replacement
AO309	Medion Desktop Windows 7 CPU No. 9	PC	1		17469010050267	Spotlight Computer Room	PC World	£299.00	£60.00	£359.00	22/07/11	£359.00	Jan-20	Replacement
AO310	Medion Monitor No.9	Monitor	1		V026TP601783	Spotlight Computer Room	PC World	Incl in price above			22/07/11	£0.00	Jan-20	Replacement
AO301	Packard Bell Windows 7 Desktop 10 CPU	PC	1		PTU59E235412606 4C19203	Spotlight Computer Room	Argos	£274.99	£54.99	£329.98	15/07/11	£329.98	Jan-20	Replacement
01204	Yealink W52P DECT phone - 01908 645021	Phone	1			Spotlight Reception	BT	£80.00	£16.00	£96.00	12/04/16	£96.00		
01205	Yealink W52P DECT phone - 01908 645021	Phone	1			Spotlight Reception	BT	£80.00	£16.00	£96.00	12/04/16	£96.00		
01206	Yealink W52P DECT phone -01908 645021	Phone	1			Spotlight Reception	BT	£80.00	£16.00	£96.00	12/04/16	£96.00		
01159-01162	Large rectangular tables	Table	4			Community Area	BFSTC	£4.00	£0.00	£4.00	19/09/17	£0.00		
	Samsung S19E200BW 19" LCD Monitor 1440 x 900 Spotlight	Monitor	1		CUWYHMD850340 4W	Library	Tesco/Box.co.uk	£68.65	£13.66	£82.31	09/11/16	£82.31		
01005	Samsung Monitor - Model S19C2008BW	FINANCE	1		S/N 0307H4MF401555 N	Library	SBS	£0.00	£0.00	£0.00	15/08/14			
B0118	HP Prodesk	FINANCE	1	26945	S/N CZC4322NDT	Library	?							
B0114	HP Prodesk	SUP SERV MGR	1	26940	S/N CZC4322NDH	Library	?							
B0033	HP L1910 MONITOR	SUP SERV MGR	1	NA		Library								
B0112	HP Prodesk	CLERK	1	26944	S/N CZC4322NDJ	Library								
01003	Samsung Monitor - Model S19C2008BW	CLERK	1		S/N 0307H4MF401582 E	Library	SBS	£0.00	£0.00	£0.00	15/08/14			
	Hewlett Packard 280 G2 Microtower PC Intel i5-6500	SPARE 1	1	26959	S/N CZC6389R3H	Library								
01002	Samsung Monitor - Model S19C2008BW	SPARE 1	1		S/N 0307H4MF401542 N	Library	SBS	£0.00	£0.00	£0.00	15/08/14			
01201	Zoostorm Desktop CPU	SPARE 2	1	26954	CM002021-056	Library	MKC	£1.00	£0.00	£1.00	19/09/17	£0.00		
	PROVIEW MONITOR	SPARE 2	1	NA		Library								
B0117	HP PRO PC	PROP	1	26942	CZC4070SD4	Library								
	SAMSUNG MONITOR	PROP	1	NA		Library								
B0116	HP Prodesk	RANGER	1	26939	CZC4322NDL	Library								
01119	Samsung S19E200BW 19" LCD Monitor 1440 x 900	ADMIN 1	1	NA		Library	Tesco/Box.co.uk	£68.30	£13.66	£81.96	09/11/16			
B0113	HP Prodesk	FAC	1	26941	CZC4322NDP	Library								
	HP 1972a Monitor	FAC	1	NA		Library								
AO272	HP Compaq	SPARE 3	1	26937	CZC946540Y	Library	PC World	£299.00	52.33	£351.33	12/02/10	351.33		
A01006	Samsung Monitor	SPARE 3	1	NA	S/N 0307H4MF401570 K	Library	SBS	£0.00	£0.00	£0.00	15/08/14			
01116	Hewlett Packard 280 G2 Microtower PC Intel Core i5-6500 GB RAM/500GB HDD	ADMIN 2	1		S/N CZC6389R7X	Library	SBS	£340.99	£68.20	£409.19	14/11/16			
01001	Samsung Monitor	ADMIN 2	1	NA	S/N 0307H4MF401575 T	Library	SBS	£0.00	£0.00	£0.00	15/08/14			
B0115	HP Prodesk	RECEPTIO	1	26938	CZC4322NDM	Library								
1004	Samsung Monitor - Model S19C2008BW - Reception	RECEPTIO	1	NA	S/N 0307H4MF401572 A	Library	SBS	£0.00	£0.00	£0.00	15/08/14			
B0081	Dell Laptop	LAPTOP 1	1		36601276429	Library		£475.00	95.00	£570.00		570.00		

B0055	Lenovo Laptop (Ideapad S300) Windows 7 Home Premium	LAPTOP 2	1		S/N CB18062748	Library	Amazon	279.99	46.66	326.65	17/04/13	326.65		
	Lenovo Laptop (Ideapad S300) Windows 8	LAPTOP 3	1		S/N CB20035845	Library	Argos	291.66	58.33	349.99	22/07/13	349.99		
01072	Single monitor arm		1		ABL-HAFSA-SR/ABL	Finance Office	ACS	£65.00	£13.00	£78.00	11/07/16			
01073	Single monitor arm		1		ABL-HAFSA-SR/ABL	Main Office	ACS	£65.00	£13.00	£78.00	11/07/16			
01074	Single monitor arm		1		ABL-HAFSA-SR/ABL	Main Office	ACS	£65.00	£13.00	£78.00	11/07/16			
01075	Single monitor arm		1		ABL-HAFSA-SR/ABL	Main Office	ACS	£65.00	£13.00	£78.00	11/07/16			
01076	Single monitor arm		1		ABL-HAFSA-SR/ABL	Main Office	ACS	£65.00	£13.00	£78.00	11/07/16			
01078	Single monitor arm		1		ABL-HAFSA-SR/ABL	Main Office	ACS	£65.00	£13.00	£78.00	11/07/16			
01081	Single monitor arm		1		ABL-HAFSA-SR/ABL	Main Office	ACS	£65.00	£13.00	£78.00	11/07/16			
01082	Single monitor arm		1		ABL-HAFSA-SR/ABL	Main Office	ACS	£65.00	£13.00	£78.00	11/07/16			
01084	Single monitor arm		1		ABL-HAFSA-SR/ABL	Main Office	ACS	£65.00	£13.00	£78.00	11/07/16			
01163-														
01176	Dark Blue covered chairs - metal framed	Chair	10			Spotlight	MKC	£14.00	£0.00	£14.00	19/09/17	£0.00		
	Small rectangular table	Table	1			Spotlight								
AO333	Bulldog Steering Wheel Lock		1			TCCO/PR Office	Safe Shop	£109.98	£22.00	£131.98	08/08/11	£131.98		
	Magnetic Vehicle Signs		1			TCCO/PR Office	Sign A Rama	£67.10	£13.42	£80.52	15/10/12	£80.52		
	Magnetic Vehicle Signs		1			TCCO/PR Office	Sign A Rama	£67.10	£13.42	£80.52	15/10/12	£80.52		
AO280	Lakes Ranger Van		1			Town Council	Quality Car Sevice	£8,000.00	£1,600.00	£9,600.00	02/03/11	£9,600.00		28/03/19
	Lakes Ranger Van Bipper 1.3 HDI Reg KY65 LSU		1			TCCO/PR Office	Perrys	£7,387.50	£1,477.50	£8,865.00	20/10/15	£8,865.00		28/03/19
A0157	Microwave oven		1			Main Office	Viking Direct	£37.99	£6.65	£44.64	04/08/07	£44.64		
AO328	Tea Trolley		1			Main Office	Buy Catering.com	£49.95	£9.99	£59.94	06/02/12	£59.94	Oct-18	No longer needed
B0049	Gateway/height restrictor		1			Elizabeth Square	David Ogilvie Engin	£3,265.00	£571.38	£3,836.38	17/03/03	£3,836.38	Oct-17	Unsafe
	3 x 6m gazebo		1			TCCO	Poptents.eu	£595.00	£119.00	£714.00	12/08/09	£714.00		
01199	Samsung Microwave Model MW876	Microwave	1			Spotlight	Unknown	£1.00	£0.00	£1.00	19/09/17	£0.00	01/02/20	Broken
B0130	Lieutenant dog bins - red FS 52B		1			Dog Bin Balancing Lake	Neptune Outdoor Fur	£154.00	£26.95	£180.95	05/12/07	£180.95		
B0131	Lieutenant dog bins - red FS 52B		1			Dog Bin Balancing Lake	Neptune Outdoor Fur	£154.00	£26.95	£180.95	05/12/07	£180.95		
B0117	Lieutenant dog bins - red FS 52B		1			Dog Bin Bletchley Leisure Centre	Neptune Outdoor Fur	£159.00	£27.83	£186.83	29/08/06	£186.83		
	SF22 Baltic Litter bins RAL6005 inc padlock		1			Dog Bin Durrans Court	Neptune Outdoor Fur	£187.00	£32.73	£219.73	09/01/08	£219.73		
	60L Dog Waste Bin		1			Dog Bin Leon Park	JRB Enterprises	£227.00	£45.40	£272.40	21/03/12	£272.40		
	Lieutenant dog bins - red FS 52B		1			Dog Bin Off Penn Road/Linear Park	Neptune Outdoor Fur	£154.00	£26.95	£180.95	05/12/07	£180.95		
	SF22 Baltic Litter bins RAL6005 inc padlock		1			Dog Bin Strangford Drive	Neptune Outdoor Fur	£187.00	£32.73	£219.73	09/01/08	£219.73		
B0108	Sign for Pinewood Drive Allotments		1			Allotments Pinewood Drive	Sign A Rama	£88.35	£15.46	£103.81	24/08/07	£103.81		
01147	2 drawer filing cabinet	Cabinet	1			Spotlight	Viking Direct	£73.49	£14.70	£88.19	08/07/11	£88.19		
	Beech Stationery Cupboard 800		1			Spotlight	Espo	£60.00	£12.00	£72.00	24/06/15	£72.00		
	Football table 1830 x 685 x 698 Grey		1		A340652	Newton Leys Pavilion	Espo	£990.00	198.00	£1,188.00	21/10/16	£1,188.00		
	Redwood double wheelie bin store 240 ltr		1			Newton Leys Pavilion	Store More Garden Buildings	£187.50	37.50	£225.00	11/01/16	£225.00		
00609	Noticeboard fire resistant 1200 x 900M	External Not	1			Newton Leys Pavilion	Espo	£69.00	13.80	£82.80	16/09/16	£82.80		
00606	Noticeboard fire resistant 1200 x 900M	External Not	1			Newton Leys Pavilion	Espo	£69.00	13.80	£82.80	16/09/16	£82.80		
00593	Nilco S20 Quiet vacuum cleaner	Cleaning Cu	1		X108143	Newton Leys Pavilion	espo	£208.00	41.60	£249.60	07/10/16	£249.60		
	SF22 Baltic Litter bins RAL6005 inc padlock		1			Newton Leys Pavilion	Neptune Outdoor	£187.00	£32.73	£219.73	09/01/08	£219.73		
	Tower Fan with remote control		1			Newton Leys Pavilion	B & Q	£42.50	8.50	£51.00	24/06/16	£51.00		
	Tower Fan with remote control		1			Newton Leys Pavilion	B & Q	£42.50	8.50	£51.00	24/06/16	£51.00		
00610	Pin Panels 900mm HGT 3405C		1			Newton Leys Pavilion	Espo	£51.00	10.20	£61.20	16/09/15	£61.20		
00603	Pin Panels 120mm HGT 3405C		1			Newton Leys Pavilion	Espo	£68.00	13.60	£81.60	16/09/15	£81.60		
00609	Pin Panels 900 mm HGT 072C		1			Newton Leys Pavilion	Espo	£51.00	10.20	£61.20	16/09/15	£61.20		
00604	Whiteboard 240 x 120		1			Newton Leys Pavilion	Espo	£90.00	18.00	£108.00	16/09/15	£108.00		
00605	Whiteboard 180 x 120		1			Newton Leys Pavilion	Espo	£75.00	15.00	£90.00	16/09/15	£90.00		
00602	Single door noticeboard 900 x 600 G		1			Newton Leys Pavilion	Espo	£84.00	16.80	£100.80	16/09/15	£100.80		
00608	Noticeboard fire resistant 1200 x 900M		1			Newton Leys Pavilion	Espo	£69.00	13.80	£82.80	16/09/15	£82.80		
	Waste bin 2 aperture		1			Newton Leys Pavilion	Espo	£245.00	49.00	£294.00	16/09/15	£294.00		
	Library Shelf		1			Newton Leys Pavilion	Espo	£310.00	62.00	£372.00	11/09/15	£372.00		
	Baby changing station		1			Newton Leys Pavilion	Espo	£117.00	23.40	£140.40	11/09/15	£140.40		
	Mat 1140 x 1780 Indigo		1			Newton Leys Pavilion	Espo	£135.00	27.00	£162.00	09/09/15	£162.00		
00508	Flavel Electric Cooker		1		FSBE50W	Newton Leys Pavilion	Argos Home Retail	£133.33	26.67	£160.00	19/11/14	£160.00		

00509	Argos Value Range undercounter Fridge		1		AUCR4884W	Newton Leys Pavilion	Argos Home Retail	£91.66	18.33	£109.99	19/11/14	£109.99		
	Vac Cleaner Tub Henry red		1			Newton Leys Pavilion	Espo	£89.00	17.80	£106.80	26/09/14	£106.80		
	Hanging Storage Trolleys		1			Newton Leys Pavilion	Espo	£247.00	49.40	£296.40	16/07/14	£296.40		
	Dark Oak Noticeboards		1		DN	Newton Leys Pavilion	Greenbarnes	£1,231.20	246.24	£1,477.44	23/04/14	£1,477.44		
	Dark Oak Noticeboards		2		DN	Newton Leys Pavilion	Greenbarnes	£1,231.20	246.24	£1,477.44	23/04/14	£1,477.44		
00591	Swan 10 litre Urn		1		SWU10	Newton Leys Pavilion	Direct Sales	£50.09	10.02	£60.11	21/03/14	£60.11		
00510	Push button temporary alarm (Round)		1			Newton Leys Pavilion	Discount Fire	£64.95	12.99	£77.94	06/01/14	£77.94		
00503	Desk 150mm width Oak		1		Cat Ref: A944619	Newton Leys Pavilion	Espo	£103.00	20.60	£123.60	11/10/13	£123.60		
00504	Cupboard double door tall grey		1		Cat Ref: A227819	Newton Leys Pavilion	Espo	£117.00	23.40	£140.40	11/10/13	£140.40		
00505	H/B Office Chair without arms Royal Blue		1			Newton Leys Pavilion	Espo	£65.00	13.00	£78.00	11/10/13	£78.00		
00507	HP Officejet Printer 6600 All-In-One		1		N004495W	Newton Leys Pavilion	PC World Business	£65.83	13.17	£79.00	08/10/13	£79.00		
00501	External Aluminium Noticeboard 1050 x 1400mm		1			Newton Leys Pavilion	Creative Solutions	£672.39	134.48	£806.87	27/09/13	£806.87		
00502	Lockable Aluminium Framed Fire-Rated Felt Notice Board 1800 x 1200mm		1			Newton Leys Pavilion	Creative Solutions	£223.60	44.72	£268.32	27/09/13	£268.32		
A0226	Large Storage Cupboard		1			Newton Leys Pavilion		£52.00	10.40	£62.40		£62.40		
	Tea Urn S/S 9 litre	Kitchen	1		X52014	Newton Leys Pavilion	Espo	£65.00	13.00	£78.00	17/01/18	£78.00		
00592	Tambour cupboard Grey	Reception	1		A192017	Newton Leys Pavilion	Espo	£187.00	37.40	£224.40	17/10/16	£224.40		
00531 -0	Blue Folding non-linking chairs x 60 £23.00 each		1		A786652	Newton Leys Pavilion	Espo	£1,380.00	276.00	£1,656.00	10/02/14	£1,656.00		

£34,028.79