

<u>DATE OF AQUISITION</u>	<u>Qty</u>	<u>DESCRIPTION</u>	<u>SUPPLIER</u>	<u>LOCATION</u>	<u>COST OR VALUE VALUE £</u>	<u>DATE</u>	<u>DISPOSAL AMOUNT £</u>	<u>REASON</u>
<b>OFFICE EQUIPMENT</b>								
01/04/1974		Hand Press for Council Seal	Tfr ex UDC	Office	500.00			
Unknown		3 Desks	Selbys		1,193.00			
1974 & 1995		2 Filing Cabinets	Tfr ex UDC & Viking Direct	Office	200.00			
2011		3 Chairs	Various	Office	231.00			
2011		2 Bookcases	Viking	Office	130.00			
01/04/1974		1 Carpet	Crofts	Office	300.00			
1992		8 Chairs	Gifts	Mayor's Parlour	400.00			
1992		2 Storage Cabinets	Gifts	Mayor's Parlour	400.00			
1990		1 Refrigerator	Gift	Mayor's Parlour	150.00			
16/03/2001		1 Carpet	C. Lane & Fraser	Mayor's Parlour	476.00			
09/02/2005		Dell Laptop Computer	Dell	Office	560.00			
2010		4 x Wood Effect Filing Cabinets	Viking Direct	Office	660.00			
2011		Telephone System	Birmingham Telecom	Office	695.00			
2011		Safe	Direct Office Supply	Office	145.00			
2011		Dell Server	Dell	Office	946.00			
2011		Lenovo Laptop	Lenova	Office	659.00			
2011		Epson Projector	Epson	Office	302.00			
2011		Projector Table and Screen	ESPO	Mayors Parlour	276.00			
2013		Fireproof Drawers			997.00			
2014		3 x Dell Computers (win 7 + MS Office)	Computer World		1,937.00			
2015		Chair	Viking	Office	197.00			
22/05/2015	1	Voice Recorder	PC World	Office	45.98			
26/05/2015	1	24 inch LED Monitor	PC World	Office	86.22			
26/05/2015	1	Optiplex 3020 Mircro Intel Computer	PC World	Office	296.23			
12/06/2015	1	Fridge	ESPO	Office	98.00			
26/06/2015	1	Desk	Selbys Office Supplies	Office	184.75			
26/06/2015	1	Desk Drawers	Selbys Office Supplies	Office	126.55			
26/06/2015	2	2 x Office Chairs	Selbys Office Supplies	Office	171.00			
26/06/2015	1	MP Linx Tablet	PC World	On Loan to Councillors	143.31			
07/09/2015	13	13 x MP Linx Tablets @ £124.99 each	P C World/Currys	On Loan to Councillors	1,624.87			
09/11/2015	1	Whiteboard 1200 x 1200	ESPO	Office	54.00			
11/12/2015	1	Linkstation hard drive	PC World	Office	161.64			
				<b>TOTAL OFFICE EQUIPMENT</b>	<b>14,346.55</b>			
<b>COMMUNITY ASSETS</b>								
1987		Cemetery Land	J.R. Tagg	Church Lane	-			
1998		Cemetery Land	J.R. Tagg	Church Lane	-			
1990		Cemetery Storage Building	Chapman Builders	Church Lane	6,437.00			
1989		Allotments	Graham Road	Tfr ex East Lindsey District Council	-			
2009		Children's Play Equipment	Russell Leisure	Sunshine Play Area	99,530.00			
2010		Children's Play Equipment	Russell Leisure	Sunshine Play Area Extension	17,995.00			
Various		77 Public Benches	Various	Various throughout the town.	12,734.00			
Various		8 Bus Shelters	Various	Various throughout the town.	16,000.00			
Various		2 Litter Bins	Various	Various throughout the town.	397.00			
Unknown	6	Litter Bins St Clements			708.33	26/02/2016	141.67	1 x disposed due to fire damage
Unknown		Noticeboard		Cemetery	408.00			
26/01/2016		Stanford Seats x 3	Glasdon U.K. Ltd	Various throughout the town.	2,879.31			
26/02/2016		Topsy 2000 Litter Bin	Glasdon U.K. Ltd	St Clements Cemetery	184.07			
08/03/2016		Jesse Handsley Information Sign	GRS Signs Ltd	Compass Gardens	414.00			
				<b>TOTAL COMMUNITY ASSETS</b>	<b>157,686.71</b>			