

ASSETS ACQUIRED BETWEEN 01/04/2024 AND 31/03/2025

Acq. Date	Asset Code	Description	Original Cost	Current Value	Insurance Value
01/04/2024	ELEC0121	Speed Gun -	737.00	737.00	737.00
01/04/2024	STRE0072	Sculpture - Stainless Steel Branch Artwork	1,000.00	1,000.00	1,000.00
23/04/2024	ELEC0110	Laptop Lenovo V14 G3 Intel Core i7 Ref153	539.96	539.96	539.96
23/04/2024	ELEC0111	Monitor LG 27MR400 Full HD 27" LCD	83.32	83.32	83.32
23/04/2024	ELEC0112	Monitor LG 27MR400 Full HD 27" IPS LCD Ref151	83.32	83.32	83.32
10/05/2024	STRE0074	Bench - Wildlife - Black Metal. Colour panel	1,515.00	1,515.00	1,515.00
10/05/2024	STREE0074	Bench - Wildlife	1,515.00	1,515.00	1,515.00
24/05/2024	STRE0077	Bin - Black Metal Wybone Floor Standing	417.00	417.00	417.00
30/06/2024	GROU0041	Grinder - Erbauer	122.00	122.00	122.00
16/07/2024	ELEC0113	PA System	700.00	700.00	700.00
27/08/2024	FURN0072	Gazebo Navy blue 3m x 3m	516.00	516.00	516.00
18/09/2024	ELEC0119	Printer - HP UG062E Caretakers	92.00	92.00	92.00
18/09/2024	ELEC0120	Printer - HP UG062E Grounds	92.00	92.00	92.00
30/09/2024	ELEC0118	Projector Portable 26000 Lumen	131.66	131.66	131.66
03/10/2024	GROU0040	Diesel pump DP60L	137.49	137.49	137.49
10/10/2024	ELEC0115	Alarm - Fire Alarm System Mill Lane	1,470.00	1,470.00	1,470.00
16/10/2024	ELEC0114	TV Bush Function Room	150.00	150.00	150.00
19/12/2024	STRE0073	Artwork Sculpture Fish	4,995.00	4,995.00	4,995.00
07/01/2025	ELEC0116	Water Boiler Nisbets	144.98	144.98	144.98
07/01/2025	ELEC0117	Water Boiler Nisbets	144.99	144.99	144.99
07/02/2025	STRE0076	Bench - Black Metal Robin Back Panel	1,462.00	1,462.00	1,462.00
14/02/2025	STRE0075	Bench - Black Metal Fishing back Panel	1,216.00	1,216.00	1,216.00
28/02/2025	FURN0073	White Desk	40.00	40.00	100.00
31/03/2025	FURN0074	White low level 3 drawer unit	0.00	0.00	100.00
31/03/2025	FURN0075	Wood desk with drawers	50.00	50.00	100.00
31/03/2025	FURN0076	Double computer table wood top white metal legs	500.00	500.00	500.00
31/03/2025	GROU0042	Stihl Push Mower RM4 RTP	750.00	750.00	750.00
31/03/2025	GROU0043	Stihl Strimmer Electric FSA135	600.00	600.00	600.00
31/03/2025	GROU0044	Winch Electric Warrior Ninja	250.00	250.00	250.00
31/03/2025	GROU0045	Hedgecutter Shitl HS8ZRC	650.00	650.00	650.00
31/03/2025	GROU0046	Slitter DW Tomlin 1.2m3PL	1,500.00	1,500.00	3,700.00
31/03/2025	GROU0047	Spreader DW Tomlin X5200	700.00	700.00	2,000.00
31/03/2025	HEAL0003	Defibrillator and housing. located Meadow Walk	2,500.00	2,500.00	2,500.00
TOTAL			24,804.72	24,804.72	28,514.72