

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

Disp. Date	Asset Code	Description	Original Cost	Current Value	Insurance Value
01/04/2024	ELEC0031	Vodafone Mobile Phone Smart Ultra 6 IMEI 358736060787394. In filing cabinet.	100.00	100.00	100.00
01/04/2024	ELEC0032	HTC Mobile Phone One Mini 2 s/n HT56JWRO2007.	100.00	100.00	100.00
01/04/2024	GROU0032	Mower FX18 BEU Kubota F3890	24,500.00	24,500.00	24,500.00
01/04/2024	LIGH0002	Street Lights x 4 - "Charity assets held by the authority as trustee"	1,000.00	0.00	2,000.00
17/05/2024	STRE0034	Sherwood FSC 180cm picnic table	108.32	108.32	108.32
17/05/2024	STRE0035	Sherwood FSC 180cm picnic table	108.32	108.32	108.32
17/05/2024	STRE0036	Sherwood FSC 180cm picnic table	108.32	108.32	108.32
17/05/2024	STRE0037	Sherwood FSC 180cm picnic table	108.32	108.32	108.32
17/05/2024	STRE0038	Sherwood FSC 180cm picnic table	108.32	108.32	108.32
21/07/2024	STRE0050	Metal WW2 Memorial Bench by entrance gates. Donation from community	1.00	1.00	914.00
16/08/2024	STRE0045	Flagpole - Ground mounted	1.00	0.00	50.00
16/08/2024	STRE0047	Cycle Racks x 2 - St Andrews Entrance	1.00	1.00	70.00
16/08/2024	STRE0048	Cycle Racks x 2 - Play Area Entrance	1.00	1.00	70.00
07/10/2024	ELEC0001	Tablet Sony Xperia Z3- Chairmans's tablet (s/n none)	65.83	65.83	65.83
07/10/2024	ELEC0014	iPad Apple Air 2 16GB wifi and case (s/n none)	458.99	458.99	458.99
28/11/2024	ELEC0060	Television Samsung HD TV and Samsung Soundbar	373.33	373.33	373.33
31/03/2025	CHARITY8	Street Lights x 4 Charity asset held by the authority	0.00	0.00	0.00
31/03/2025	ELEC0010	External Hard Drive Samsung HX-M101TC s/n E2FWJJHG2004EA . Donated to the Council.	1.00	1.00	50.00
31/03/2025	ELEC0028	Laptop Samsung R540 (grounds mananger)	329.00	329.00	329.00
31/03/2025	ELEC0047	Table Top Freezer Zanussi (for ice poles in cellar)	110.00	110.00	110.00
31/03/2025	ELEC0061	Till	2,300.00	2,300.00	2,300.00
31/03/2025	ELEC0065	3 sets of Disco lights Beamz	145.00	145.00	145.00
31/03/2025	ELEC0066	2 speakers	150.00	150.00	150.00
31/03/2025	ELEC0068	Disco Lights	900.00	900.00	900.00
31/03/2025	ELEC0071	Till	2,300.00	2,300.00	2,300.00
31/03/2025	ELEC0079	Fan 16 inch stand	24.99	24.99	24.99
31/03/2025	FURN0020	Table main meeting room table	600.00	600.00	600.00
31/03/2025	FURN0048	2 x long tables (from the old tea room) (reduced from 3)	240.00	160.00	160.00
31/03/2025	GROU0006	Stihl Chain Saw MS260	500.00	500.00	500.00
31/03/2025	GROU0013	White Line Marker	370.30	370.30	370.30
31/03/2025	GROU0016	High Pressure Hose - Stihl 4915 500 0832	70.73	70.73	70.73
31/03/2025	GROU0017	High Pressure Hose 7m ext.- Stihl 4915 500 0836	84.00	84.00	84.00
31/03/2025	GROU0027	Mulching kit - Kubota RCK60-F36EC & Tomlin linkage litter	4,285.00	4,285.00	0.00
31/03/2025	GROU0031	Washing Machine - Hotpoint Aquarius Model WML 560	30.00	30.00	260.00
31/03/2025	PLAY0026	Picnic benches x 2	279.98	279.98	279.98
31/03/2025	SPOR0003	1 set 16' x 7' Freestanding Goals	546.00	546.00	546.00
31/03/2025	SPOR0004	1 set 21' x 7' Socketed Goals	819.00	819.00	819.00
31/03/2025	SPOR0005	24' x 8' Socketed Goals	840.00	840.00	840.00
31/03/2025	STRE0010	Bus Shelter- concrete	913.72	913.72	913.72
31/03/2025	STRE0012	Bus Shelter - concrete	913.72	913.72	913.72
31/03/2025	STRE0021	Village Wooden bench, with metal frame	329.40	329.40	329.40
31/03/2025	STRE0041	Noticeboard. purchased from Pelican Trust on 06-01-09	1,147.00	1,147.00	1,147.00
TOTAL			45,372.59	44,291.59	43,386.59