## **Duston Parish Council**

ASSETS @ 31/03/2024

| ASSETS   | @ 31/03/2024  |  |                              | _                                   |
|--|---|--|------------------------------|-------------------------------------|
|  | Location  | Date acquired  | Amount £                     | _                                   |
| 5xnotice boards  | various   | pre 2005   | 5,982.00                     |                                     |
| 2xnotice boards  | various   | 24/10/2012   | 712.45                       |                                     |
| Notice boards  | various   | 2013-14  | 1,604.05                     |                                     |
| 2 cycle barriers   | Duston CE park  | pre 2006   | 1,092.00                     |                                     |
| 2 cycle barriers   | Errington Park  | pre 2005   | 1,092.00                     |                                     |
| Computer equipment   | parish office/youth worker  | various  | -                            | Disposal 23/24                      |
| Commorative bench  | Rose Garden parish office   |  | 856.96<br>1,081.00           |                                     |
| office equipment<br>teak memorial bench  | parish office   |  | 541.00                       |                                     |
| 18xlitter bins   | various   |  | 9,644.00                     |                                     |
| 8xpublic seats   | various   |  |                              | One disposed 18/19 £1875            |
| 1seat&bin  | weggs farm  |  | 1,623.00                     |                                     |
| 3xseats and bins   | various   |  | 3,102.00                     |                                     |
| Bins & seats   | various   | 2013-14  | 10,765.35                    |                                     |
| HQI camera - Police passed ownership to Council<br>Equipment various   | parish office   |  | 780.00<br>1,974.00           |                                     |
| MUGA   | Errington Park  |  | 80,000.00                    |                                     |
| Village Sign (donated Emp Cllr Allow)  | corner of Berrywood Road  |  | 1,485.00                     |                                     |
| Cycle - PSCO Nigle Phelps  | kept by police owned by DPC   |  | 500.00                       |                                     |
| generator  | storage parish office   |  | 160.00                       |                                     |
| 4 roundabout, Erringtron Park, Mendip Park, Grafton F  |   | 40/04/2047   | 43,095.00                    |                                     |
| Playground equip/safety grass Playground equip   | Duston Wildes, Quarry Park<br>Errington   | 18/01/2017<br>2013-14  | 2,339.30<br>27,014.13        |                                     |
| office furniture   | parish office   | 30/03/2012   | 27,014.13                    |                                     |
| Fridge   | parish office   | 13/04/2012   | 95.82                        |                                     |
| Computer equipment   | parish office   | 04/12/2012   | 3,170.66                     |                                     |
| Computer   | parish office   | 18/11/2014   | 434.33                       |                                     |
| Hazard Cupboard  | Community centre  | 03/07/2014   | 256.00                       |                                     |
| Microwave<br>Tree Lights   | Community centre  | 03/07/2014   | 63.32                        |                                     |
| Tree Lights Computer   | St Luke's<br>Community centre   | 30/05/2014   | 83.32<br>662.06              |                                     |
| Office Furniture   | Parish office   | 31/10/2014   |                              | Disposal 7 office chairs £400       |
| Camera   | Parish office   | 08/04/2014   | 41.66                        |                                     |
| Events Equipment   | Parish Office   | 29/05/2014   | 464.12                       |                                     |
| Youth equipment  | St Luke's Centre  | 07/05/2015   | 50.00                        |                                     |
| Computer equipment   | Parish Office and Community Centre  | 28/02/2016   | -                            | Dispose 23/24                       |
| Catering Equipment   | Community Centre  | 25/02/2016   | 8,626.68                     |                                     |
| Tables & chairs  | Community Centre Parish Office  | 08/01/2016<br>02/03/2016   | 2,713.00<br>291.88           | Disposal 10 chairs 18/19 @ £15 each |
| Environment Equipment<br>Bin   | Parish Office   | 02/03/2016   | 340.00                       |                                     |
| Litter barrow  | Parish Office (environment)   | 19/10/2016   | 200.00                       |                                     |
| Salt bin   | Parish Office (environment)   | 15/12/2016   | 248.00                       |                                     |
| Litter bin   | Parish Office (environment)   | 18/10/2016   | 279.95                       |                                     |
| Notice boards  | Parish Office (environment)   | 25/04/2016   | 1,736.74                     |                                     |
| Office Furniture   | Community Centre  | 14/03/2016   | 1,022.13                     |                                     |
| Signage<br>Signage   | Community Centre Community Centre   | 18/12/2015<br>19/08/2016   | 1,211.50<br>556.91           |                                     |
| TV aerial  | Community Centre  | 10/08/2016   | 250.00                       |                                     |
| Reception Counter  | Community Centre  | 18/04/2016   | 1,960.00                     |                                     |
| Ice making machine   | Community Centre  | 15/07/2016   | 99.98                        |                                     |
| Panasonic TV and DVD   | Community Centre  | 09/08/2016   | 448.33                       |                                     |
| TV trolley   | Community Centre  | 09/08/2016   | 62.49                        |                                     |
| Piano trolley  | Community Centre  | 09/08/2016   | 106.12                       |                                     |
| Catering Equipment Circular tables   | Community Centre Community Centre   | 27/09/2016<br>03/01/2017   | 95.97<br>629.00              |                                     |
| Garment rail and hangers   | Community Centre  | 09/02/2017   | 190.00                       |                                     |
| 10 It water boiler   | Community Centre  | 16/02/2017   | 49.98                        |                                     |
| Sun protections/kitchen window   | Community Centre  | 28/02/2017   | 427.50                       |                                     |
| Display cabinets   | Community Centre  | 21/03/2017   | 623.08                       |                                     |
| Build and install planter  | Parish Office (environment)   | 03/06/2016   | 1,970.00                     |                                     |
| Vacuum cleaner<br>Till for bar area  | Community Centre Community Centre   | 04/04/2016<br>06/04/2017   | 30.00<br>472.85              |                                     |
| Ikea - baby chairs   | Community Centre  | 13/04/2017   | 33.50                        |                                     |
| Tommy Tippee play equipment  | Community Centre  | 08/05/2017   | 24.99                        |                                     |
| The Works, stage lighting  | Community Centre  | 17/05/2017   | 2,049.55                     |                                     |
| The Works, theatre talk back   | Community Centre  | 17/05/2017   | 673.80                       |                                     |
| Flute glasses  | Community Centre  | 30/05/2017   | 45.99                        |                                     |
| Safe   | Community Centre  | 26/07/2017   | 249.99                       |                                     |
| PAT testing equipment  | Community Centre  | 17/08/2017<br>14/09/2017   | 200.00                       |                                     |
| Powerwasher<br>Mugs (catering)   | Community Centre Community Centre   | 14/09/2017<br>11/09/2017   | 166.67<br>36.50              |                                     |
| Serving stand  | Community Centre  | 23/10/2017   | 16.00                        |                                     |
| Coffee machine/teaboiler   | Community Centre  | 03/11/2017   | 315.98                       |                                     |
| Barrier  | Community Centre  | 06/11/2017   | 255.95                       |                                     |
| Teaspoons  | Community Centre  | 06/11/2017   | 79.58                        |                                     |
| Fire door retainers  | Community Centre  | 05/12/2017   | 515.94                       |                                     |
| Signs<br>Blackboard for café   | Community Centre Community Centre   | 15/12/2017   | 13.77                        |                                     |
| Blackboard for café<br>2 coat stands   | Community Centre Community Centre   | 21/03/2018<br>26/03/2018   | 20.79<br>101.96              |                                     |
| Panasonic 58 " smart tv  | Community Centre  | 26/03/2018   | 499.17                       |                                     |
| TV Cart  | Community Centre  | 26/03/2018   | 49.99                        |                                     |
| Leaf blower  | Environment   | 27/06/2017   | 191.67                       |                                     |
| Removeable bollard   | St Lukes  | 02/08/2017   | 295.00                       |                                     |
| Mirror Table and 6 chairs  | St Lukes<br>St Lukes  | 06/12/2017   | 69.54<br>200.00              |                                     |
| Microwave  | St Lukes Parish Office  | 07/03/2018<br>29/09/2017   | 200.00<br>35.00              |                                     |
| Coat stand   | Parish Office   | 27/11/2017   | 40.00                        |                                     |
| Coat stand   | Parish Office   | 21/02/2018   | 40.00                        |                                     |
| War Memorial railings  | Environment   | 22/11/2017   | 675.00                       |                                     |
| Greenhouse Youth Club  | Youth   | 01/04/2017   | 83.74                        |                                     |
| Van Peugeot Partner MD17HTT  | Van   | 19/12/2018   | 8,449.00                     |                                     |
|  | Parish Office<br>Parish Office  | 16/11/2018   | 816.00                       | Diamana 22/2 *                      |
| Wifi Solution Hardware (DBFB)  |   | 26/11/2018   | -                            | Dispose 23/24<br>Dispose 23/24      |
| Netgear 24 Port Switch   |   | 26/11/2018   |                              |                                     |
| Netgear 24 Port Switch<br>Netgear 24 TG588 router  | Parish Office   | 26/11/2018<br>26/11/2018   | _                            |                                     |
| Netgear 24 Port Switch   |   | 26/11/2018<br>26/11/2018<br>13/04/2018                             | -                            | Dispose 23/24<br>Dispose 23/24      |
| Netgear 24 Port Switch<br>Netgear 24 TG588 router<br>Netgear 24 Port Switch/TG588 router installation  | Parish Office<br>Parish Office  | 26/11/2018   | -<br>-<br>148.00             | Dispose 23/24                       |
| Netgear 24 Port Switch Netgear 24 TG588 router Netgear 24 Port Switch/TG588 router installation Trent Furniture 20 chairs Undercounter freezer Display system              | Parish Office Parish Office Community Centre Community Centre Community Centre                  | 26/11/2018<br>13/04/2018<br>11/10/2018<br>01/11/2018               | -<br>148.00<br>148.00        | Dispose 23/24                       |
| Netgear 24 Port Switch Netgear 24 TGS88 router Netgear 24 Port Switch/TG588 router installation Trent Furniture 20 chairs Undercounter freezer Display system 7 fire doors | Parish Office Parish Office Community Centre Community Centre Community Centre Community Centre | 26/11/2018<br>13/04/2018<br>11/10/2018<br>01/11/2018<br>14/11/2018 | 148.00<br>148.00<br>1,782.34 | Dispose 23/24                       |
| Netgear 24 Port Switch Netgear 24 TG588 router Netgear 24 Port Switch/TG588 router installation Trent Furniture 20 chairs Undercounter freezer Display system              | Parish Office Parish Office Community Centre Community Centre Community Centre                  | 26/11/2018<br>13/04/2018<br>11/10/2018<br>01/11/2018               | -<br>148.00<br>148.00        | Dispose 23/24                       |

ASSETS @ 31/03/2024

| Leading  |                                      | ASSETS | @ 31/03/2024     |            |           |
|--|--------------------------------------|--------|------------------|------------|-----------|
| 2 Sanchoods         Environment         11,052,018         359,00           3 semoveable bollade         Environment         201,02018         95,00           Seed signation beruh         Environment         201,02018         95,00           Clinic chair         Environment         251,12019         4,224,00           Clinic chair         Para Office         311,000119         4,224,00           Clinic chair         Para Office         311,000119         4,224,00           Community Centre         1,400,00         1,400,00         1,400,00           Platform steps         Community Centre         2,500,00019         1,460,30           Correlative Centre         2,500,00019         1,460,30           ES Holgo         Community Centre         2,500,00019         1,460,30           LEC Holgo         Community Centre         2,500,00019         2,600,000           Bar Authors         Community Centre         3,000,00019         2,600,000           Wicksteed St Liader         Environment         1,000,00019         2,260,000           Wicksteed St Liader Bay equip         Environment         3,000,000         1,442,15           Bra         Bra         Environment         3,000,000         1,442,15           Bra <td></td> <td></td> <td></td> <td></td> <td></td>  |                                      |        |                  |            |           |
| 3 -  |                                      |        |                  |            |           |
| World War   Temporal barnch   Environment   31/10/2018   31/10/2018   21/10/2018  |                                      |        |                  |            |           |
| Seed signs   |                                      |        |                  |            |           |
| Tieffle Confront         Environment         2591/2019         4,324.66           Clisto chairs         Parish (Orlico chairs)         310/02019         9,230.00           Cazerbos Fri In day         Community Carete         2504/2019         117,30           Parish Carete         Community Carete         116,000         117,30           COTV system 2 new cameras and box         Community Carete         106,000/2019         1,200.00           Earl Statuters         Community Carete         106,000/2019         1,200.00           Bar stutuers         Community Carete         300,000/2019         2,200.00           Flag         Environment         101,000/2019         2,200.00           Timisca AT         Environment         101,000/2019         2,200.00           Timisca AT         Environment         101,000/2019         1,300           Wicksteed Mendy Droad         Environment         101,000/2019         1,300           Wicksteed Explay equity         Environment         208,000/2019         1,540,720           Wicksteed Mendy Droad         Environment         210,000/2019         1,540,720           Wicksteed Mendy Droad         Environment         210,000/2019         1,540,720           Wicksteed Mendy Droad         Environment         21  |                                      |        |                  |            |           |
| Cammunity Centre   2044/2019   937.50   20 tables   Community Centre   Community Centre |                                      |        |                  |            |           |
| Datables   | Office chairs                        |        | Parish Office    | 31/10/2019 | 623.00    |
| Platform seps  COmmunity Centre   14682019   146.33   COMPANDIA CENTRE   25082019   1.20.00   Similar Fridge   Community Centre   25082019   1.20.00   Similar Fridge   Community Centre   25082019   1.20.00   Read and the seps   Community Centre   1.0082019   1.20.00   Read and the seps   Community Centre   1.0082019   1.20.00   Read and the seps   Community Centre   1.20.00   Read |                                      |        |                  |            |           |
| Cort   Spring   Tree cameries and box  |                                      |        | ,                |            |           |
| Similer indige   |                                      |        |                  |            |           |
| LEC fridge   |                                      |        |                  |            |           |
| Bar shutiles   |                                      |        |                  |            |           |
| Files  |                                      |        |                  |            |           |
| Timber Art   |                                      |        |                  |            |           |
| Wicksteed 2g Age Water   |                                      |        |                  |            |           |
| Wicksteed St. Lubes pily aguip   |                                      |        |                  |            |           |
| Wicksteder Mendip Road         Environment         310/30/19         13,344-70           Bris         Environment         311/20/319         1,454-215           Bris         Environment         00092/2019         1,454-215           Bris         Environment         00092/2019         1,728-2019           Bris         Environment         1,709/2019         555,00           Bris         Environment         1,709/2019         555,00           Bris         Environment         1,709/2019         555,00           Bris         Community Centre         1,709/2019         980.00           Traffic cones and parking signs         St Lukes         1,000/2020         404.00           Sca lay cobinet         Community Centre         1,000/2020         404.00           Boca lay cobinet         Community Centre         0,000/2020         1,274.00           Addison - perspex screen         Community Centre         0,000/2020         1,274.00           Addison - perspex screen         Community Centre         1,000/2020         1,300/2020           Adjos - TV         Community Centre         1,000/2020         1,300/2020           Appos - TV         Community Centre         1,000/2020         1,300/2020           About Signs -   | Wicksteed Zig Zag twister            |        |                  | 10/06/2019 |           |
| Michael Carlation  | Wicksteed St Lukes play equip        |        | Environment      | 29/08/2019 | 15,840.78 |
| Bins   | Wicksteed Mendip Road                |        | Environment      | 29/08/2019 | 18,384.70 |
| Bee & Buterfly seal         Environment         0.409/2019         1,728/200           Bins         Environment         1,708/2019         58,30           Bins         Environment         1,708/2019         58,30           Caleas at community centre         Environment         1,708/2019         58,30           Room wall guards         Community Centre         100,302/10         2,740,38           Room wall guards         Community Centre         0,807/200         2,740,38           Baca key calhen         Community Centre         0,807/200         2,740,38           Abbott Signs - new signs         Community Centre         0,807/200         959,48           Adalson - perspex screen         Community Centre         0,907/200         15,500           Adalson - perspex screen         Community Centre         1,908/200         11,520           Agos - TV Asacket         Community Centre         1,908/200         161,72           ESPO noted boards         Community Centre         1,902/200         161,72           He Works Lose publichem         Community Centre         1,902/200         165,72           PB Electrical Flood light for rear cent         Community Centre         1,903/200         1,909,41           Pagly - T C Long and a signs for doors <t< td=""><td></td><td></td><td></td><td>31/10/2019</td><td></td></t<>   |                                      |        |                  | 31/10/2019 |           |
| Sements seat   |                                      |        |                  |            |           |
| Bins   |                                      |        |                  |            |           |
| Sates at community centre  |                                      |        |                  |            |           |
| Traffic cones and parking signs   St Lukes   10/03/2020   494.89   Room wall guards   Community Centre   7704/4728   77.404   7 |                                      |        |                  |            |           |
| Room wall guards   |                                      |        |                  |            |           |
| Bacs key cabinet   |                                      |        |                  |            |           |
| Abbott Signs - new signs   |                                      |        |                  |            |           |
| Addison - perspex screen  Community Centre   |                                      |        |                  |            | 959.48    |
| SSS - seaurity camera         Community Centre         27080200         345.00           Argos - TV         Community Centre         11080200         166.5           Argos - TV bracket         Community Centre         11080200         161.72           ESPO notice boards         Community Centre         11080200         161.72           ESPO notice boards         Community Centre         11722020         182.52           The Works too system sem         Community Centre         11722020         182.52           The Works to great amplifier         Community Centre         14010201         130.00           BE Electrial Encolight for near east         Community Centre         240.00         130.00           Abbott Signs - signs for doors         Community Centre         23032021         234.77           Community Heartheat derifications         Environment         10050200         5,895.00           Community Heartheat derigns         Environment         10050200         5,895.00           Community Heartheat derigns         Environment         20100200         35.56           Abbott Signs - signs         Environment         20100200         35.56           Dell - Georgales Guiller         Community Gentre         2010000         45.74.22           Browap - Signs<  |                                      |        |                  |            |           |
| Argos - TV bracket         Community Centre         11,08,0200         166,65           Argos - TV bracket         Community Centre         03,092,020         210,00           Appos - TV bracket         Community Centre         03,092,020         210,00           Abbott Signs - sow internal signs         Community Centre         117,2200         346,47           The Works Fold Loop system         Community Centre         117,2200         346,47           PB Eletrical Floodlight for rear exit         Community Centre         140,1022         130,00           The Works - Spale amplifier         Community Centre         140,1022         130,00           The Works - Spale amplifier         Community Centre         140,1022         130,00           Community Heartheat efferibilators         Environment         150,000         214,50           Community Heartheat efferibilators         Environment         210,000         20,000         20,000           Community Heartheat efferibilators         Environment         210,000         20,000         20,000         20,000         20,000         20,000         20,000         20,000         20,000         20,000         20,000         20,000         20,000         20,000         20,000         20,000         20,000         20,000         20,000 <td></td> <td></td> <td></td> <td></td> <td></td>  |                                      |        |                  |            |           |
| Argos - TV bracket         Community Centre         119,000         161,172           ESPO notes boards         Community Centre         193,000         210,000           Abbott Signs - new internal signs         Community Centre         117,200         188,80           The Works PDA loop system         Community Centre         117,12000         346,47           PE Electrical Floodlight for rear exit         Community Centre         140,12021         130,000           The Works - signet amplifier         Community Centre         140,12021         130,000           Abbott Signs - signs for doors         Community Centre         140,12021         130,000           Community Heartheast energency proposes         Environment         100,000         1,000           Community Heartheast energency proposes         Environment         200,000         1,000           Community Heartheast signs         Environment         201,000         1,000           Abbott Signs - signs         Environment         201,000         4,000           Dell - Computer Claritude         Administration         010,000         236,18           Dell - Computer Claritude         Administration         010,000         236,18           Dell - Computer Claritude         Administration         010,000         236,18   |                                      |        |                  |            |           |
| ESPO notice boards   |                                      |        |                  |            |           |
| Abbott Signs - new internal signs  |                                      |        |                  |            |           |
| The Works   Dot   Dog system   Community Centre   171/2020   346.47  |                                      |        |                  |            |           |
| The Works PDA (oop system   Community Centre   |                                      |        |                  |            |           |
| PE Electrical Floodlight for rear exit   |                                      |        |                  |            |           |
| The Works - signet amplifier   |                                      |        |                  |            |           |
| Abbott Signs - signs for doors   |                                      |        |                  |            |           |
| Zephyr. St George Flag         Environment         2804/2020         214,30           Community Heartheat deribrilators         Environment         1058/2020         5,895.00           Community Heartheat eingency phones         Environment         2088/2020         205.00           Abbott Signs - signs         Environment         2088/2020         205.00           Abbott Signs - signs         Environment         1018/2020         494.88           Bell Computer dock         Administration         0108/2020         494.88           Dell Sleeve and monitor         Administration         0108/2020         495.28           Bell Sleeve and monitor         Administration         0108/2020         454.78           Pitra Goros and closers         Community Gentre         136/2020         4,574.22           Fire doors and closers         Community Gentre         136/2020         4,508.30           Plaques         Community Gentre         131/00201         141.45           Internal signage         Community Gent   |                                      |        |                  |            |           |
| Community Heartheast emergency phones  |                                      |        |                  |            |           |
| Community Hearbeat signs         Environment         2021/12/200         494.88           Abbot Signs - remembrance day display         Events         15/12/200         494.88           Abbot Signs - remembrance day display         Events         15/12/200         494.88           Abbot Signs - remembrance day display         Events         15/12/200         494.88           Abbot Signs - remembrance day display         Events         01/08/200         394.98           Bell - Computer (activude)         Administration         01/08/200         364.99           Box Park - Zend (activation)         Administration         01/08/200         364.90           Fire doors and closers         Community Centre         13/07/2021         4,508.90           Fire doors and closers         Community Centre         13/07/2021         45.08.90           Exterior signag         Community Centre         13/10/2021         1674.80           Plaques         Community Centre         13/10/2021         1674.80           Speakers         Community Centre         13/10/2021         166.90           Exterior signage         Community Centre         13/07/2021         706.66           Exterior signage         Community Centre         13/08/2022         12/21           Exterior signage </td <td>Community Heartbeat defribrilators</td> <td></td> <td>Environment</td> <td>15/05/2020</td> <td>5,895.00</td>  | Community Heartbeat defribrilators   |        | Environment      | 15/05/2020 | 5,895.00  |
| Abbot Signs - signs  | Community Heartbeat emergency phones |        |                  | 01/09/2020 | 1,090.00  |
| Abbot Signs - remembrance day display  |                                      |        |                  |            |           |
| Dell - Computer dock         Administration         01/09/2020         349.98           Dell Seleve and monitor         Administration         01/09/2020         4,574.22           Dell - 6 computers (Latitude)         Administration         01/09/2020         4,574.22           Broxap - 2 bins         Environment         24/09/2020         584.90           Fire doors and closers         Community Centre         13/09/2021         4,508.90           Exterior sign DPC         Community Centre         13/09/2021         141.45           Plaques         Community Centre         13/10/2021         141.45           Internal signage         Community Centre         13/10/2021         141.45           Speakers         Community Centre         110/10/2021         398.98           Exterior signage         Community Centre         110/10/2021         397.40           Bulactooth projector         Community Centre         110/10/2022         397.40           Exterior signage         Community Centre         110/10/2022         397.40           Bulactooth projector         Community Centre         11/10/2022         397.40           Exterior signage         St Lukes         24/09/2022         361.00           EVAC chair         St Lukes         24/09/2022<  |                                      |        |                  |            |           |
| Dell Siewe and monitor         Administration         01/09/2020         236.18           Dell - 6 Computers (Latitude)         Administration         01/09/2020         854.90           Broxap - 2 Dins         Environment         2406/2020         854.90           Fire doors and closers         Community Centre         1307/2021         4,508.90           Telescopic ladder         Community Centre         1307/2021         141.45           Exterior sign DPC         Community Centre         131/10/2021         141.45           Internal signage         Community Centre         131/10/2021         638.84           Speakers         Community Centre         131/10/2021         638.84           Speakers         Community Centre         131/10/2021         638.84           Speakers         Community Centre         11/10/2021         706.66           Exterior signage         Community Centre         130/10/2022         397-40           Bluetooth projector         Community Centre         130/10/2022         397-40           Stukes         314/10/20         397-40         141.40           Korasa         St Lukes         240/2021         561.00           Chair Sand Tables         St Lukes         221/2021         2,01.00 <tr< td=""><td></td><td></td><td></td><td></td><td></td></tr<>   |                                      |        |                  |            |           |
| Dell - 6 Computers (Latitude)  |                                      |        |                  |            |           |
| Broxap 2 bins  |                                      |        |                  |            |           |
| Fire doors and closers   |                                      |        |                  |            |           |
| Telescopic ladder  |                                      |        |                  |            |           |
| Exterior sign DPC  |                                      |        |                  |            |           |
| Internal signage   |                                      |        |                  |            |           |
| Speakers         Community Centre         1311/2021         706,66           Exterior signage         Community Centre         1101/2022         397.40           Bluetooth projector         Community Centre         1303/2022         124.14           Showcase         St Lukes         1305/2021         381.00           EVAC chair         St Lukes         240/17/2021         2,735.00           New lighting St Lukes         St Lukes         2811/2022         3,550.25           Roller blinds         St Lukes         2801/2022         3,550.25           2 door cupboard         Administration         041/20221         162.00           Filing drawer and cupboard         Administration         07/102021         309.00           Notice boards         Community Centre         081/102021         1,290.00           Notice boards         Community Centre         1030/2022         3414.00           Nestori 'seat         Environment         1307/2021         357.00           Notice boards         Environment         1300/2022         348.00           NHS Key workers' 3 seats         Environment         1307/2021         357.00           Notice boards         Community Centre         1300/2022         320.83           Speaker   | Plaques                              |        | Community Centre | 13/10/2021 | 141.45    |
| Exterior signage   | Internal signage                     |        | Community Centre | 31/10/2021 | 638.64    |
| Bluetooth projector  | Speakers                             |        | Community Centre | 13/11/2021 | 706.66    |
| Showcase   |                                      |        |                  |            |           |
| EVAC chair         St Lukes         24/09/2021         561.00           Chairs and tables         St Lukes         01/11/2021         2,735.00           Roller blinds         St Lukes         2611/2021         2,501.00           Roller blinds         St Lukes         2611/2021         2,501.00           2 door cupboard         Administration         04/10/2021         162.00           Filing drawer and cupboard         Administration         07/10/2021         309.00           Notice boards         Community Centre         08/10/2021         1,296.00           Borth' bench         Environment         130/5/2021         414.00           Restori's seat         Environment         130/5/2021         375.00           NHS Key workers' 3 seats         Environment         130/2/2022         822.83           Welcome to Duston sign         Environment         260/4/2021         3,365.00           Desk         Community Centre         13/04/2022         152.93           Speakers         Community Centre         13/04/2022         152.93           Speakers         Community Centre         10/03/2023         970.00           Floor buffer         Community Centre         10/03/2023         970.00           Floor buffer <td></td> <td></td> <td></td> <td></td> <td></td>  |                                      |        |                  |            |           |
| Chairs and tables         St Lukes         01/11/2021         2,735,00           New lighting St Lukes         St Lukes         26/11/2021         2,501,00           Roller blinds         St Lukes         26/11/2022         3,550,25           2 door cupboard         Administration         04/10/2021         162.00           Filing drawer and cupboard         Administration         07/10/2021         309.00           Notice boards         Community Centre         08/10/2021         1,296.00           Borth' bench         Environment         13/05/2021         414.00           Reston' seat         Environment         16/09/2021         3,486.00           Jubilee bench         Environment         16/09/2021         3,968.00           Desk         Community Centre         13/02/2022         39.65.00           Desk         Community Centre         13/08/2022         157.50           Ezone fan         Community Centre         13/08/2022         157.50           Install camera main hall         Community Centre         10/03/2023         970.00           Telor buffer         Community Centre         10/03/2023         970.00           New sink         St Lukes         27/04/2022         950.00           Bookcase <td></td> <td></td> <td></td> <td></td> <td></td>   |                                      |        |                  |            |           |
| New lighting St Lukes  |                                      |        |                  |            |           |
| Roller blinds         St Lukes         2801/2022         3,350.25           2 door cupboard         Administration         04/10/2021         162.00           Filing drawer and cupboard         Administration         07/10/2021         309.00           Notice boards         Community Centre         08/10/2021         1,296.00           Borth bench         Environment         13/05/2021         414.00           Reston' seat         Environment         18/05/2021         3,70.00           NHS Key workers' 3 seats         Environment         18/02/2022         820.83           Welcome to Duston sign         Environment         28/04/2021         3,965.00           Desk         Community Centre         13/04/2022         152.93           Speakers         Community Centre         13/04/2022         152.93           Speakers         Community Centre         13/08/2022         157.50           Ezone fan         Community Centre         13/08/2022         157.50           Ezone fan         Community Centre         13/08/2022         157.50           Even fan         Community Centre         13/08/2022         158.32           Install camera main hall         Community Centre         15/08/2022         718.50 <t< td=""><td></td><td></td><td></td><td></td><td></td></t<>   |                                      |        |                  |            |           |
| 2 door cupboard         Administration         04/10/2021         162.00           Filing drawer and cupboard         Administration         07/10/2021         309.00           Notice boards         Community Centre         08/10/2021         1,296.00           Borth bench         Environment         13/07/2021         357.00           NHS Key workers '3 seats         Environment         18/09/2021         3,486.00           Jubilee bench         Environment         18/09/2022         39,665.00           Desk         Community Centre         13/04/2022         152.93           Speakers         Community Centre         13/04/2022         152.93           Speakers         Community Centre         13/08/2022         155.32           Install camera main hall         Community Centre         01/03/2023         970.00           Tablet         Administration         31/03/2023         459.00           Floor buffer         Community Centre         15/09/2022         778.50           New sink         St Lukes         27/04/2022         950.00           Bookcase         Administration         13/05/2022         770.00           Cupboard         Administration         13/05/2022         770.00           Whiteboard   |                                      |        |                  |            |           |
| Filling drawer and cupboard   Administration   07/10/2021   309.00   Notice boards   Community Centre   08/10/2021   1,296.00   Borth bench   Environment   13/05/2021   414.00   Restor' seat   Environment   13/05/2021   357.00   NHS Key workers '3 seats   Environment   18/07/2021   357.00   Jubilee bench   Environment   18/09/2022   3486.00   Jubilee bench   Environment   26/04/2021   3,965.00   Jubilee bench   Environment   26/04/2022   3,965.00   Jubilee   20/04/2022   3,965.00   Jubilee   20/04/2023   2,960.00   Jubilee   |                                      |        |                  |            |           |
| Notice boards         Community Centre         08/10/2021         1,296.00           Borth' bench         Environment         13/05/2021         414.00           Reston' seat         Environment         13/07/2021         337.00           NHS Key workers '3 seats         Environment         16/08/2021         3,486.00           Ubilee bench         Environment         2604/2021         3,965.00           Desk         Community Centre         13/08/2022         152.93           Speakers         Community Centre         13/08/2022         157.50           Ezone fan         Community Centre         13/08/2022         158.32           Install camera main hall         Community Centre         13/08/2022         158.32           Install camera main hall         Community Centre         15/09/2023         970.00           Floor buffer         Community Centre         15/09/2022         718.50           New sink         St Lukes         27/04/2022         950.00           Bookcase         Administration         14/05/2022         70.00           Cupboard         Administration         13/05/2022         70.00           Whiteboard         Administration         18/10/2022         344.00           Whiteboard  |                                      |        |                  |            |           |
| Reston'seat         Environment         1307/2021         357.00           NHS Key workers' 3 seats         Environment         1609/2021         3,486.00           Jubilee bench         Environment         1300/2021         3,965.00           Desk         Community Centre         1304/2022         152.93           Speakers         Community Centre         1308/2022         157.50           Ezone fan         Community Centre         1308/2022         158.32           Install camera main hall         Community Centre         1308/2023         970.00           Tablet         Administration         3103/2023         459.00           New sink         St Lukes         2704/2022         950.00           Bookcase         Administration         1405/2022         718.50           New sink         St Lukes         2704/2022         950.00           Upboard         Administration         1405/2022         70.00           Upboard         Administration         1806/2022         70.00           Whiteboard         Administration         1806/2022         34.00           Whiteboard         Administration         1806/2022         34.00           Whiteboard         Environment         1701/2022  |                                      |        | Community Centre | 08/10/2021 | 1,296.00  |
| NHS Key workers '3 seats         Environment         1609/2021         3,486.00           Jubilee bench         Environment         13002/2022         820.83           Welcome to Duston sign         Environment         2604/2021         3,965.00           Desk         Community Centre         1304/2022         152.93           Speakers         Community Centre         1308/2022         157.50           Ezone fan         Community Centre         1308/2023         970.00           Install camera main hall         Community Centre         1108/2023         970.00           Tablet         Administration         3103/2023         459.00           Floor buffer         Community Centre         1509/2022         718.50           New sink         St Lukes         27/04/2022         950.00           Bookcase         Administration         1405/2022         70.00           Cupboard         Administration         13/05/2022         34.00           Whiteboard         Administration         18/10/2022         34.00           Whiteboard         Administration         18/10/2022         3,846.00           Community Heartbeat defibrilator and cabinet         Environment         19/10/2022         3,246.81           Keep Brita   |                                      |        |                  |            |           |
| Jubilee bench  |                                      |        |                  |            |           |
| Welcome to Duston sign         Environment         2604/2021         3,965.00           Desk         Community Centre         1304/2022         152.93           Speakers         Community Centre         1308/2022         157.50           Ezone fan         Community Centre         1308/2023         158.32           Install camera main hall         Community Centre         0103/2023         970.00           Tablet         Administration         3103/2023         459.00           Floor buffer         Community Centre         1509/2022         718.50           New sink         St Lukes         2704/2022         950.00           Bookcase         Administration         0405/2022         70.00           Cupboard         Administration         18/02022         184.00           Whiteboard         Administration         18/02022         34.00           Abbot Signs - parks         Environment         17/11/2022         5,846.00           Community Heartbeat defibrilator and cabinet         Environment         19/02023         2,810.00           Wicksteed play equipment         Environment         19/02023         2,216.00           Keep Britain Tidy signs         Environment         19/05/2022         2,250.00 <td< td=""><td></td><td></td><td></td><td></td><td></td></td<>  |                                      |        |                  |            |           |
| Desk         Community Centre         1304/2022         152.93           Speakers         Community Centre         1308/2022         157.50           Ezone fan         Community Centre         1308/2023         970.00           Tablet         Administration         3103/2023         970.00           Tablet         Administration         3103/2023         459.00           Floor buffer         Community Centre         1509/2022         718.50           New sink         St Lukes         27/04/2022         950.00           Bookcase         Administration         0405/2022         70.00           Cupboard         Administration         13/05/2022         94.00           Whiteboard         Administration         18/10/2022         184.00           Abbot Signs - parks         Environment         17/11/202         5846.00           Community Heartbeat defibrilator and cabinet         Environment         29/03/2023         2,810.00           Wicksteed play equipment         Environment         19/10/2022         3,216.81           Keep Britain Tidy signs         Environment         11095/2022         2,250.00           Jubilee bench         Environment         1606/2022         540.00           Lumond seat   |                                      |        |                  |            |           |
| Speakers         Community Centre         1308/2022         157.50           Ezone fan         Community Centre         1308/2022         158.32           Install camera main hall         Community Centre         0103/2023         370.00           Tablet         Administration         3103/2023         459.00           Floor buffer         Community Centre         1509/2022         718.50           New sink         St Lukes         2704/2022         950.00           Bookcase         Administration         0405/2022         70.00           Cupboard         Administration         18/02/202         184.00           Whiteboard         Administration         18/02/202         184.00           Abbot Signs - parks         Environment         17/12/202         5,846.00           Community Heartbeat defibrilator and cabinet         Environment         19/02/202         3,216.81           Keep Britain Tidy signs         Environment         11/05/2022         2,250.00           Keep Britain Tidy signs         Environment         11/05/2022         2,250.00           Jubilee bench         Environment         1005/2022         540.00           Lomond seat         Environment         16/06/2022         540.00           Sig   |                                      |        |                  |            |           |
| Ezone fan  |                                      |        |                  |            |           |
| Install camera main hall   |                                      |        |                  |            |           |
| Tablet         Administration         31/03/2023         459.00           Floor buffer         Community Centre         15/09/2022         718.50           New sink         St Lukes         2704/2022         950.00           Bookcase         Administration         04/05/2022         70.00           Cupboard         Administration         18/02/2022         94.00           Whiteboard         Administration         18/02/202         184.00           Abbot Signs - parks         Environment         17/11/2022         5,846.00           Community Heartbeat defibrilator and cabinet         Environment         29/03/2023         2,810.00           Wicksteed play equipment         Environment         19/02/202         3,216.81           Keep Britain Tidy signs         Environment         11/05/2022         2,250.00           Rainbow bench         Environment         10/05/2022         2,640.00           Jubilee bench         Environment         16/06/2022         564.00           Lomond seat         Environment         12/12/2022         995.00           Security camera on garage at St Lukes         St Lukes         3004/2023         1,323.31           Electricity meters St Lukes offices         St Lukes         98/09/2023         575.00  |                                      |        | ,                |            |           |
| Floor buffer   Community Centre   15/09/2022   718.50   New sink   St Lukes   27/04/2022   950.00   Bookcase   Administration   04/05/2022   70.00   Cupboard   Administration   13/05/2022   94.00   Whiteboard   Administration   18/10/2022   184.00   Whiteboard   Administration   18/10/2022   184.00   Whiteboard   Environment   17/11/2022   5,846.00   Community Heartbeat defibrilator and cabinet   Environment   29/03/2023   2,810.00   Wicksteed play equipment   Environment   19/10/2022   3,216.81   Keep Britain Tidy signs   Environment   11/05/2022   2,250.00   Rainbow bench   Environment   16/06/2022   564.00   Jubilee bench   Environment   16/06/2022   564.00   Lomond seat   Environment   12/12/2022   995.00   Security camera on garage at St Lukes   St Lukes   3/004/2023   2,132.31   Electricity meters St Lukes offices   St Lukes   3/004/2023   2,132.31   Electricity meters St Lukes offices   St Lukes   0,901/2024   1,630.00   Camera St Lukes main hall   St Lukes   0,901/2024   660.00   Cabinet   Administration   13/08/2023   1,430.00   Cabinet   Administration   13/08/2023   1,430.00   Cabinet   Administration   13/08/2023   1,225.00   White St Lukes   Security meters St Lukes   3/004/2023   3,50.00   Electricity meters St Lukes offices   St Lukes   0,901/2024   660.00   Cabinet   Administration   13/08/2023   1,430.00   Cabinet   Administration   13/08/2023   1,225.00   White Security   1,630.00   Cabinet   Administration   13/08/2023   1,225.00   White Security   1,630.00   Cabinet   Administration   13/08/2023   1,225.00   White Security   1,630.00   Cabinet   Ca |                                      |        |                  |            |           |
| New sink         St Lukes         2704/2022         950.00           Bookcase         Administration         04/05/2022         70.00           Cupboard         Administration         13/05/2022         94.00           Whiteboard         Administration         18/10/2022         184.00           Abbot Signs - parks         Environment         17/11/2022         5,846.00           Community Heartbeat defibrilator and cabinet         Environment         29/03/2023         2,810.00           Wicksteed play equipment         Environment         19/10/2022         3,216.81           Keep Britain Tidy signs         Environment         11/05/2022         2,250.00           Rainbow bench         Environment         11/05/2022         2,250.00           Jubilee bench         Environment         16/06/2022         564.00           Lomond seat         Environment         12/12/2022         950.00           Security camera on garage at St Lukes         St Lukes         26/04/2023         1,400.00           Sign at St Lukes         St Lukes         30/04/2023         2,132.31           Electricity meters St Lukes offices         St Lukes         08/09/2023         575.00           Electricity meters St Lukes main hall         St Lukes         08/09/2024 <td></td> <td></td> <td></td> <td></td> <td></td>   |                                      |        |                  |            |           |
| Cupboard         Administration         1305/2022         94.00           Whiteboard         Administration         18/10/2022         184.00           Abbot Signs - parks         Environment         17/11/2022         5,846.00           Community Heartbeat defibrilator and cabinet         Environment         29/03/2023         2,810.00           Wicksteed play equipment         Environment         19/10/2022         3,216.81           Keep Britain Tidy signs         Environment         1005/2022         2,250.00           Rainbow bench         Environment         16/06/2022         564.00           Jubilee bench         Environment         16/06/2022         540.00           Lomond seat         Environment         12/12/2022         995.00           Security camera on garage at St Lukes         St Lukes         26/04/2023         1,400.00           Sign at St Lukes offices         St Lukes         3004/2023         2,132.31           Electricity meters St Lukes offices         St Lukes         08/07/2023         757.00           Electricity meters St Lukes offices         St Lukes         09/01/2024         1,630.00           Camera St Lukes main hall         St Lukes         26/02/2024         660.00           Cabinet         Administration   | New sink                             |        | St Lukes         |            |           |
| Whiteboard         Administration         18/10/2022         184.00           Abbot Signs - parks         Environment         17/11/2022         5,846.00           Community Heartbeat defibrilator and cabinet         Environment         29/03/2023         2,810.00           Wicksteed play equipment         Environment         11/05/2022         3,216.81           Keep Britain Tidy signs         Environment         11/05/2022         2,250.00           Rainbow bench         Environment         10/05/2022         564.00           Jubilee bench         Environment         16/06/2022         540.00           Lomond seat         Environment         12/12/2022         995.00           Security camera on garage at St Lukes         St Lukes         26/04/2023         1,400.00           Sign at St Lukes         St Lukes         30/04/2023         2,132.31           Electricity meters St Lukes offices         St Lukes         08/09/2023         575.00           Electricity meters St Lukes offices         St Lukes         09/01/2024         1,630.00           Camera St Lukes offices         St Lukes         09/01/2024         660.00           Camera St Lukes main hall         St Lukes         26/02/2024         60.00           Cabinet         Administration   | Bookcase                             |        | Administration   | 04/05/2022 |           |
| Abbot Signs - parks         Environment         17/11/2022         5,846.00           Community Heartbeat defibrilator and cabinet         Environment         29/03/2023         2,810.00           Wicksteed play equipment         Environment         19/02/202         3,216.81           Keep Britain Tidy signs         Environment         11/05/2022         2,250.00           Rainbow bench         Environment         16/06/2022         564.00           Jubilee bench         Environment         12/12/2022         995.00           Security camera on garage at St Lukes         St Lukes         26/04/2023         1,400.00           Sign at St Lukes         St Lukes         30/04/2023         2,132.31           Electricity meters St Lukes offices         St Lukes         08/09/2023         575.00           Electricity meters St Lukes offices         St Lukes         09/01/2024         1,630.00           Camera St Lukes main hall         St Lukes         26/02/2024         660.00           Cabinet         Administration         13/08/2023         14.1.99           Office chairs         Administration         13/02/2024         739.00           Zephy flag winch         Environment         26/05/2023         1,225.00           Welcome to Duston signs         Env   |                                      |        |                  |            |           |
| Community Heartbeat defibrilator and cabinet         Environment         29/03/2023         2,810.00           Wicksteed play equipment         Environment         11/05/2022         3,216.81           Keep Britain Tidy signs         Environment         11/05/2022         2,250.00           Rainbow bench         Environment         16/06/2022         564.00           Jubilee bench         Environment         16/06/2022         540.00           Lomond seat         Environment         12/12/2022         995.00           Security camera on garage at St Lukes         St Lukes         26/04/2023         1,400.00           Sign at St Lukes offices         St Lukes         30/04/2023         2,132.31           Electricity meters St Lukes offices         St Lukes         08/09/2023         575.00           Electricity meters St Lukes offices         St Lukes         09/01/2024         1,630.00           Camera St Lukes main hall         St Lukes         26/02/2024         660.00           Cabinet         Administration         13/08/2023         141.99           Office chairs         Administration         13/02/2024         739.00           Zephy flag winch         Environment         26/05/2023         1,225.00           Welcome to Duston signs         Envir   |                                      |        |                  |            |           |
| Wicksteed play equipment         Environment         19/10/2022         3,216.81           Keep Britain Tidy signs         Environment         11/05/2022         2,250.00           Rainbow bench         Environment         10/05/2022         564.00           Jubilee bench         Environment         16/06/2022         540.00           Lomond seat         Environment         12/12/2022         950.00           Security camera on garage at St Lukes         St Lukes         26/04/2023         1,400.00           Sign at St Lukes         St Lukes         30/04/2023         2,132.31           Electricity meters St Lukes offices         St Lukes         08/09/2023         575.00           Electricity meters St Lukes offices         St Lukes         09/01/2024         1,630.00           Camera St Lukes main hall         St Lukes         09/01/2024         1,630.00           Cabinet         Administration         13/08/2023         141.99           Office chairs         Administration         13/02/2024         739.00           Zephy flag winch         Environment         26/05/2023         1,225.00           Welcome to Duston signs         Environment         26/06/2023         1,734.00           Planters         Environment         26/06/2023  |                                      |        |                  |            |           |
| Keep Britain Tidy signs         Environment         11/05/2022         2,250.00           Rainbow bench         Environment         10/05/2022         564.00           Jubilee bench         Environment         16/06/2022         544.00           Lomond seat         Environment         12/12/2022         995.00           Security camera on garage at St Lukes         St Lukes         26/04/2023         1,400.00           Sign at St Lukes         30/04/2023         2,132.31           Electricity meters St Lukes offices         St Lukes         08/09/2023         575.00           Electricity meters St Lukes offices         St Lukes         09/01/2024         1,630.00           Camera St Lukes main hall         St Lukes         26/02/2024         660.00           Cabinet         Administration         13/08/2023         141.99           Office chairs         Administration         13/02/2024         739.00           Zephy flag winch         Environment         26/05/2023         1,225.00           Welcome to Duston signs         Environment         26/06/2023         7,721.90           Gates at St Lukes fields         Environment         26/06/2023         1,434.00           Planters         Environment         26/06/2023         1,385.00  |                                      | et     |                  |            | ,         |
| Rainbow bench         Environment         1005/2022         564.00           Jubilee bench         Environment         1606/2022         540.00           Lomond seat         Environment         12/12/2022         995.00           Security camera on garage at St Lukes         St Lukes         26/04/2023         1,400.00           Sign at St Lukes         30/04/2023         2,132.31           Electricity meters St Lukes offices         St Lukes         08/09/2023         575.00           Electricity meters St Lukes offices         St Lukes         09/01/2024         1,630.00           Camera St Lukes main hall         St Lukes         26/02/2024         660.00           Cabinet         Administration         13/08/2023         141.99           Office chairs         Administration         13/02/2024         739.00           Zephy flag winch         Environment         26/05/2023         1,225.00           Welcome to Duston signs         Environment         26/05/2023         1,721.90           Gates at St Lukes fields         Environment         26/06/2023         1,434.00           Planters         Environment         27/07/2023         1,895.00           Swarco traffic signs         Environment         28/07/2023         7,300.00   |                                      |        |                  |            |           |
| Jubilee bench         Environment         16/06/2022         540.00           Lomond seat         Environment         12/12/2022         995.00           Security camera on garage at St Lukes         St Lukes         26/04/2023         1,400.00           Sign at St Lukes         3004/2023         2,132.31           Electricity meters St Lukes offices         St Lukes         0809/2023         575.00           Electricity meters St Lukes offices         St Lukes         0901/2024         1,630.00           Camera St Lukes main hall         St Lukes         26/02/2024         660.00           Cabinet         Administration         13/08/2023         141.99           Office chairs         Administration         13/02/2024         739.00           Zephy flag winch         Environment         26/05/2023         1,225.00           Welcome to Duston signs         Environment         26/05/2023         2,721.90           Gates at St Lukes fields         Environment         26/06/2023         1,434.00           Planters         Environment         26/06/2023         1,385.00           Swarco traffic signs         Environment         28/07/2023         7,300.00  |                                      |        |                  |            |           |
| Lomond seat         Environment         12/12/2022         995.00           Security camera on garage at St Lukes         St Lukes         26/04/2023         1,400.00           Sign at St Lukes         3004/2023         2,132.31           Electricity meters St Lukes offices         St Lukes         08/09/2023         575.00           Electricity meters St Lukes offices         St Lukes         09/01/2024         1,630.00           Camera St Lukes main hall         St Lukes         26/02/2024         660.00           Cabinet         Administration         13/08/2023         141.99           Office chairs         Administration         13/02/2024         739.00           Zephy flag winch         Environment         26/05/2023         1,225.00           Welcome to Duston signs         Environment         26/05/2023         2,721.90           Gates at St Lukes fields         Environment         26/06/2023         1,434.00           Planters         Environment         26/06/2023         1,895.00           Swarco traffic signs         Environment         28/07/2023         7,300.00  |                                      |        |                  |            |           |
| Security camera on garage at St Lukes         St Lukes         26/04/2023         1,400.00           Sign at St Lukes         30/04/2023         2,132.31           Electricity meters St Lukes offices         St Lukes         08/09/2023         575.00           Electricity meters St Lukes offices         St Lukes         09/01/2024         1,630.00           Camera St Lukes main hall         St Lukes         26/02/2024         660.00           Cabinet         Administration         13/08/2023         141.99           Office chairs         Administration         13/02/2024         739.00           Zephy flag winch         Environment         26/05/2023         1,225.00           Welcome to Duston signs         Environment         26/06/2023         2,721.90           Gates at St Lukes fields         Environment         26/06/2023         1,434.00           Planters         Environment         27/07/2023         1,895.00           Swarco traffic signs         Environment         28/07/2023         7,300.00   |                                      |        |                  |            |           |
| Sign at St Lukes         30/04/2023         2,132.31           Electricity meters St Lukes offices         St Lukes         08/09/2023         575.00           Electricity meters St Lukes offices         St Lukes         09/01/2024         1,630.00           Camera St Lukes main hall         St Lukes         26/02/2024         660.00           Cabinet         Administration         13/08/2023         141.99           Office chairs         Administration         13/02/2024         739.00           Zephy flag winch         Environment         26/05/2023         1,225.00           Welcome to Duston signs         Environment         14/06/2023         2,721.90           Gates at St Lukes fields         Environment         26/06/2023         1,434.00           Planters         Environment         27/07/2023         1,895.00           Swarco traffic signs         Environment         28/07/2023         7,300.00  |                                      |        |                  | ,,         | 230.00    |
| Sign at St Lukes         30/04/2023         2,132.31           Electricity meters St Lukes offices         St Lukes         08/09/2023         575.00           Electricity meters St Lukes offices         St Lukes         09/01/2024         1,630.00           Camera St Lukes main hall         St Lukes         26/02/2024         660.00           Cabinet         Administration         13/08/2023         141.99           Office chairs         Administration         13/02/2024         739.00           Zephy flag winch         Environment         26/05/2023         1,225.00           Welcome to Duston signs         Environment         14/06/2023         2,721.90           Gates at St Lukes fields         Environment         26/06/2023         1,434.00           Planters         Environment         27/07/2023         1,895.00           Swarco traffic signs         Environment         28/07/2023         7,300.00  |                                      |        |                  | 26/04/2023 | 1,400.00  |
| Electricity meters St Lukes offices         St Lukes         09/01/2024         16,30,00           Camera St Lukes main hall         St Lukes         26/02/2024         660,00           Cabinet         Administration         13/08/2023         141,99           Office chairs         Administration         13/02/2024         739,00           Zephy flag winch         Environment         26/05/2023         1,225,00           Welcome to Duston signs         Environment         14/06/2023         2,721,90           Gates at St Lukes fields         Environment         26/06/2023         1,434,00           Planters         Environment         28/07/2023         1,895.00           Swarco traffic signs         Environment         28/07/2023         7,300.00  | Sign at St Lukes                     |        | St Lukes         |            |           |
| Camera St Lukes main hall         St Lukes         26/02/2024         660.00           Cabinet         Administration         13/08/2023         141.99           Office chairs         Administration         13/02/2024         739.00           Zephy flag winch         Environment         26/05/2023         1,225.00           Welcome to Duston signs         Environment         14/06/2023         2,721.90           Gates at St Lukes fields         Environment         26/06/2023         1,434.00           Planters         Environment         27/07/2023         1,895.00           Swarco traffic signs         Environment         28/07/2023         7,300.00   |                                      |        |                  |            |           |
| Cabinet         Administration         1308/2023         141.99           Office chairs         Administration         1302/2024         739.00           Zephy flag winch         Environment         2605/2023         1,225.00           Welcome to Duston signs         Environment         14/06/2023         2,721.90           Gates at St Lukes fields         Environment         26/06/2023         1,434.00           Planters         Environment         27/07/2023         1,895.00           Swarco traffic signs         Environment         28/07/2023         7,300.00   |                                      |        |                  |            |           |
| Office chairs         Administration         1302/2024         739.00           Zephy flag winch         Environment         2605/2023         1,225.00           Welcome to Duston signs         Environment         1406/2023         2,721.90           Gates at St Lukes fields         Environment         2606/2023         1,434.00           Planters         Environment         2707/2023         1,895.00           Swarco traffic signs         Environment         2807/2023         7,300.00   |                                      |        |                  |            |           |
| Zephy flag winch         Environment         26/05/2023         1,225.00           Welcome to Duston signs         Environment         14/06/2023         2,721.90           Gates at St Lukes fields         Environment         26/06/2023         1,434.00           Planters         Environment         27/07/2023         1,895.00           Swarco traffic signs         Environment         28/07/2023         7,300.00  |                                      |        |                  |            |           |
| Welcome to Duston signs         Environment         14/06/2023         2,721.90           Gates at St Lukes fields         Environment         26/06/2023         1,434.00           Planters         Environment         27/07/2023         1,895.00           Swarco traffic signs         Environment         28/07/2023         7,300.00   |                                      |        |                  |            |           |
| Gates at St Lukes fields         Environment         26/06/2023         1,434.00           Planters         Environment         27/07/2023         1,895.00           Swarco traffic signs         Environment         28/07/2023         7,300.00   |                                      |        |                  |            |           |
| Planters         Environment         27/07/2023         1,895.00           Swarco traffic signs         Environment         28/07/2023         7,300.00  |                                      |        |                  |            |           |
| Swarco traffic signs Environment 28/07/2023 <b>7,300.00</b>  |                                      |        |                  |            |           |
|  |                                      |        |                  |            |           |
|  |                                      |        |                  |            |           |

|  | Location   | Date acquired  | Amount  |
|--|--|--|---|
| Bleed control cabinet  | Environment  | 31/08/2023   | 479.9   |
| Sate - Timken/field  | Environment  | 21/09/2023   | 1,634.0   |
| Planters   | Environment  | 20/10/2023   | 5,609.0   |
| Stihl strimmer   | Environment  | 17/11/2023   | 1,194.3   |
| tier planter   | Environment  | 11/12/2023   | 990.0   |
| lo dogs' sign  | Environment  | 02/02/2024   | 254.0   |
| for Williams trailer   | Environment  | 01/03/2024   | 1,625.0   |
| Planters   | Environment  | 11/03/2024   | 1,719.4   |
| OPC banners and pop ups  | Events   | 30/06/2023   | 369.0   |
| Play equipment Duston Wildes   | Environment  | 28/06/2023   | 24,500.0  |
| Play equipment Haydown   | Environment  | 18/07/2023   | 15,299.7  |
| Goal post and nets   | Environment  | 21/02/2024   | 1,464.8   |
| Coronation bench   | Environment  | 12/04/2023   | 1,815.0   |
| est We Forget bench  | Environment  | 17/08/2023   | 1,535.0   |
| omond bench  | Environment  | 31/08/2023   | 1,034.0   |
| Roslin bench   | Environment  | 18/09/2023   | 734.0   |
| Rose bench   | Environment  | 02/02/2024   | 1,545.0   |
| Dell computer  | Administration   | 10/10/2023   | 574.  |
| Dell computers x 5   | Administration   | 17/08/2023   | 3,981.  |
| Poly tunnel  | Events and community   | 13/10/2023   | 775.  |
| (itchen equipment  | Events and community   | 13/10/2023   | 369.  |
| Royal British Legion statue  | Events and community   | 13/11/2023   | 292.0   |
| ree of Hope (part)   | Events and community   | 21/03/2024   | 2,300.0   |
| Community Centre Pendle Road, buildings  |  |  | 1,176,287.7   |
| Ouston Leisure Centre, buildings   |  |  | 1,803,188.  |
| St. Lukes Centre, buildings  |  |  | 1,074,084.  |
| Renovation work at St Lukes  |  | 22/23  | 16,913.<br>1.   |
| and at Pendle Road (bin store and strip of land)   |  |  | 1.  |
| rrington Park  |  |  | 1.  |
| Grafton Way Park   |  |  | 1.0   |
| Mendip Park  |  |  | 1.0   |
| Nelbourne Lane Open Space  |  |  | 1.0   |
| British Timken Gates, Main Road, Duston  |  |  | 1.0   |
| Rose Villa Hut and Wall  |  |  | 1.0   |
| OTAL ASSET VALUE Box 9   |  |  | 4,568,865.7   |
|  |  |  | .,  |
| MEMO only:<br>ssset additions 2024   |  |  | ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,   |
| IEMO only:<br>sset additions 2024  | St Lukes   | 26/04/2023   |   |
| IEMO only:<br>ssset additions 2024<br>Security camera on garage at St Lukes  |  | 26/04/2023<br>30/04/2023   | 1,400.0   |
| IEMO only:<br>sset additions 2024<br>security camera on garage at St Lukes<br>sign at St Lukes   | St Lukes   |  | 1,400.<br>2,132.  |
| IEMO only:<br>sset additions 2024<br>fecurity camera on garage at St Lukes<br>sign at St Lukes<br>lectricity meters St Lukes offices   | St Lukes<br>St Lukes   | 30/04/2023<br>08/09/2023   | 1,400.<br>2,132.<br>575.  |
| IEMO only: sset additions 2024 security camera on garage at St Lukes ign at St Lukes lectricity meters St Lukes offices lectricity meters St Lukes offices   | St Lukes<br>St Lukes<br>St Lukes   | 30/04/2023<br>08/09/2023<br>09/01/2024   | 1,400.i<br>2,132.:<br>575.i<br>1,630.i  |
| IEMO only: sset additions 2024 ecurity camera on garage at St Lukes ign at St Lukes lectricity meters St Lukes offices lectricity meters St Lukes offices amera St Lukes main hall   | St Lukes<br>St Lukes   | 30/04/2023<br>08/09/2023   | 1,400.<br>2,132.<br>575.<br>1,630.<br>660.  |
| IEMO only: sset additions 2024 eccurity camera on garage at St Lukes ign at St Lukes lectricity meters St Lukes offices lectricity meters St Lukes offices amera St Lukes main hall abinet   | St Lukes<br>St Lukes<br>St Lukes<br>St Lukes<br>Administration   | 30/04/2023<br>08/09/2023<br>09/01/2024<br>26/02/2024<br>13/08/2023   | 1,400.<br>2,132.<br>575.<br>1,630.<br>660.<br>141.  |
| IEMO only: sset additions 2024 eccurity camera on garage at St Lukes ign at St Lukes lectricity meters St Lukes offices lectricity meters St Lukes offices armera St Lukes main hall abinet  | St Lukes St Lukes St Lukes St Lukes St Lukes Administration Administration   | 30/04/2023<br>08/09/2023<br>09/01/2024<br>26/02/2024<br>13/08/2023<br>13/02/2024   | 1,400.<br>2,132.<br>575.<br>1,630.<br>660.<br>141.  |
| IEMO only: sset additions 2024 ecurity camera on garage at St Lukes ign at St Lukes lectricity meters St Lukes offices lectricity meters St Lukes offices amera St Lukes main hall abinet liftice chairs ephy flag winch   | St Lukes St Lukes St Lukes St Lukes St Lukes Administration Administration Environment   | 30/04/2023<br>08/09/2023<br>09/01/2024<br>26/02/2024<br>13/08/2023<br>13/02/2024<br>26/05/2023   | 1,400.<br>2,132.<br>575.<br>1,630.<br>660.<br>141.<br>739.  |
| IEMO only: sset additions 2024 recurity camera on garage at St Lukes rign at St Lukes recurity meters St Lukes offices recurrity meters St Lukes offices remera St Lukes main hall recurrity from the state of the st | St Lukes St Lukes St Lukes St Lukes Administration Administration Environment Environment  | 30/04/2023<br>08/09/2023<br>09/01/2024<br>26/02/2024<br>13/08/2023<br>13/02/2024<br>26/05/2023   | 1,400.<br>2,132.<br>575.<br>1,630.<br>660.<br>141.<br>739.<br>1,225.<br>2,721.  |
| EMO only: sset additions 2024 ecurity camera on garage at St Lukes ign at St Lukes lectricity meters St Lukes offices lectricity meters St Lukes offices amera St Lukes main hall abinet fifice chairs ephy flag winch /elcome to Duston signs ates at St Lukes fields   | St Lukes St Lukes St Lukes St Lukes Administration Administration Environment Environment Environment  | 30/04/2023<br>08/09/2023<br>09/01/2024<br>26/02/2024<br>13/08/2023<br>13/02/2024<br>26/05/2023<br>14/06/2023<br>26/06/2023   | 1,400.<br>2,132.<br>575.<br>1,630.<br>660.<br>141.<br>739.<br>1,225.<br>2,721.  |
| IEMO only: sset additions 2024 ecurity camera on garage at St Lukes ign at St Lukes lectricity meters St Lukes offices lectricity meters St Lukes offices lamera St Lukes main hall labinet Jorden Lukes main hall sabinet Jorden Lukes main states ephy flag winch Velcome to Duston signs lates at St Lukes fields lanters   | St Lukes St Lukes St Lukes St Lukes St Lukes Administration Administration Environment Environment Environment Environment   | 30/04/2023<br>08/09/2023<br>09/01/2024<br>26/02/2024<br>13/08/2023<br>13/02/2024<br>26/05/2023<br>14/06/2023<br>26/06/2023<br>27/07/2023   | 1,400.<br>2,132.<br>575.<br>1,630.<br>660.<br>141.<br>739.<br>1,225.<br>2,721.<br>1,434.  |
| EMO only: sset additions 2024 ecurity camera on garage at St Lukes ign at St Lukes lectricity meters St Lukes offices lectricity meters St Lukes offices amera St Lukes main hall abinet ffice chairs ephy flag winch felcome to Duston signs ates at St Lukes fields lanters warco traffic signs  | St Lukes St Lukes St Lukes St Lukes Administration Administration Environment Environment Environment Environment Environment Environment Environment  | 30/04/2023<br>08/09/2023<br>09/01/2024<br>26/02/2024<br>13/08/2023<br>13/02/2024<br>26/05/2023<br>14/06/2023<br>26/06/2023<br>27/07/2023   | 1,400.<br>2,132.<br>575.<br>1,630.<br>660.<br>141.<br>739.<br>1,225.<br>2,721.<br>1,434.<br>1,895.<br>7,300.  |
| EMO only: sset additions 2024 ecurity camera on garage at St Lukes ign at St Lukes lectricity meters St Lukes offices lectricity meters St Lukes offices amera St Lukes main hall abinet liffice chairs ephy flag winch /elcome to Duston signs states at St Lukes fields lanters warco traffic signs icycle rack  | St Lukes St Lukes St Lukes St Lukes St Lukes Administration Administration Environment Environment Environment Environment Environment Environment Environment Environment   | 30/04/2023<br>08/09/2023<br>09/01/2024<br>26/02/2024<br>13/08/2023<br>13/02/2024<br>26/05/2023<br>14/06/2023<br>27/07/2023<br>28/07/2023<br>13/08/2023   | 1,400.<br>2,132.<br>575.<br>1,630.<br>660.<br>141.<br>739.<br>1,225.<br>2,721.<br>1,434.<br>1,895.<br>7,300.  |
| EMO only: sset additions 2024 ecurity camera on garage at St Lukes ign at St Lukes lectricity meters St Lukes offices lectricity meters St Lukes offices amera St Lukes main hall abinet liffice chairs ephy flag winch /elcome to Duston signs iates at St Lukes fields lanters warco traffic signs icycle rack leed control cabinet  | St Lukes St Lukes St Lukes St Lukes St Lukes Administration Administration Environment Environment Environment Environment Environment Environment Environment Environment Environment   | 30/04/2023<br>08/09/2023<br>09/01/2024<br>26/02/2024<br>13/08/2023<br>13/02/2024<br>26/05/2023<br>14/06/2023<br>26/07/2023<br>28/07/2023<br>13/08/2023<br>31/08/2023   | 1,400.<br>2,132.<br>575.<br>1,630.<br>441.<br>739.<br>1,225.<br>2,721.<br>1,434.<br>1,895.<br>7,300.<br>157.  |
| EMO only: sset additions 2024 ecurity camera on garage at St Lukes ign at St Lukes lectricity meters St Lukes offices lectricity meters St Lukes offices lectricity meters St Lukes offices amera St Lukes main hall abinet ffice chairs ephy flag winch felcome to Duston signs sates at St Lukes fields lanters warco traffic signs icycle rack leed control cabinet late - Timken/field   | St Lukes St Lukes St Lukes St Lukes St Lukes Administration Administration Environment   | 30/04/2023<br>08/09/2023<br>09/01/2024<br>26/02/2024<br>13/08/2023<br>13/02/2024<br>26/05/2023<br>14/06/2023<br>26/06/2023<br>27/07/2023<br>28/07/2023<br>13/08/2023<br>21/09/2023   | 1,400.<br>2,132.<br>575.<br>1,630.<br>660.<br>141.<br>739.<br>1,225.<br>2,721.<br>1,434.<br>1,895.<br>7,300.<br>157.<br>479.  |
| EMO only: sset additions 2024 ecurity camera on garage at St Lukes ign at St Lukes offices lectricity meters St Lukes offices lectricity meters St Lukes offices amera St Lukes main hall abinet liffice chairs ephy flag winch /elcome to Duston signs rates at St Lukes fields lanters warco taffic signs icycle rack leed control cabinet rate - Timken/field lanters   | St Lukes St Lukes St Lukes St Lukes St Lukes Administration Administration Environment   | 30/04/2023<br>08/09/2023<br>09/01/2024<br>26/02/2024<br>13/08/2023<br>13/02/2024<br>26/05/2023<br>14/06/2023<br>27/07/2023<br>28/07/2023<br>31/08/2023<br>31/08/2023<br>21/09/2023   | 1,400.<br>2,132.<br>575.<br>1,630.<br>660.<br>141.<br>739.<br>1,225.<br>2,721.<br>1,434.<br>1,895.<br>7,300.<br>157.<br>479.<br>1,634.<br>5,609.  |
| EMO only: sset additions 2024 ecurity camera on garage at St Lukes ign at St Lukes lectricity meters St Lukes offices lectricity meters St Lukes offices amera St Lukes main hall abinet iffice chairs ephy flag winch /elcome to Duston signs tates at St Lukes fields lanters warco traffic signs icycle rack leed control cabinet tate - Timken/field lanters tihl strimmer   | St Lukes St Lukes St Lukes St Lukes St Lukes Administration Administration Environment   | 30/04/2023<br>08/09/2023<br>09/01/2024<br>26/02/2024<br>13/08/2023<br>13/02/2024<br>26/05/2023<br>14/06/2023<br>26/06/2023<br>28/07/2023<br>13/08/2023<br>21/09/2023<br>21/09/2023<br>21/09/2023<br>21/09/2023<br>21/09/2023   | 1,400.<br>2,132.<br>575.<br>1,630.<br>141.<br>739.<br>1,225.<br>2,721.<br>1,434.<br>1,895.<br>7,300.<br>157.<br>479.<br>1,634.<br>5,609.  |
| EMO only:  sset additions 2024  ecurity camera on garage at St Lukes  ign at St Lukes  lectricity meters St Lukes offices  lectricity meters St Lukes offices  amera St Lukes main hall  abinet  fifice chairs  ephy flag winch  /elcome to Duston signs  ates at St Lukes fields  lanters  warco traffic signs  icycle rack  leed control cabinet  ate - Timken/field  lanters  titls Istrimmer  titer planter  | St Lukes St Lukes St Lukes St Lukes St Lukes Administration Administration Environment   | 30/04/2023<br>08/09/2023<br>09/01/2024<br>26/02/2024<br>13/08/2023<br>13/02/2024<br>26/05/2023<br>26/05/2023<br>27/07/2023<br>28/07/2023<br>13/08/2023<br>21/09/2023<br>21/09/2023<br>20/07/2023<br>13/108/2023<br>13/108/2023<br>13/11/2023   | 1,400.<br>2,132.<br>575.<br>1,630.<br>660.<br>141.<br>739.<br>1,225.<br>2,721.<br>1,434.<br>1,895.<br>7,300.<br>157.<br>479.<br>1,634.<br>5,609.<br>1,194.  |
| EMO only: sset additions 2024 ecurity camera on garage at St Lukes ign at St Lukes lectricity meters St Lukes offices lectricity meters St Lukes offices amera St Lukes main hall abinet liftice chairs ephy flag winch /elcome to Duston signs states at St Lukes fields lanters warco traffic signs icycle rack leed control cabinet iate - Timken/field lanters tiln strimmer tiler planter o dogs' sign  | St Lukes St Lukes St Lukes St Lukes St Lukes Administration Administration Environment   | 30/04/2023<br>08/09/2023<br>09/01/2024<br>26/02/2024<br>13/08/2023<br>14/08/2023<br>14/08/2023<br>26/05/2023<br>27/07/2023<br>28/07/2023<br>31/08/2023<br>31/08/2023<br>21/09/2023<br>20/10/2023<br>17/11/2023<br>11/12/2023   | 1,400.<br>2,132.<br>575.<br>1,630.<br>660.<br>141.<br>739.<br>1,225.<br>2,721.<br>1,434.<br>1,895.<br>7,300.<br>157.<br>479.<br>1,634.<br>5,609.<br>1,194.  |
| EMO only: sset additions 2024 ecurity camera on garage at St Lukes ign at St Lukes lectricity meters St Lukes offices lectricity meters St Lukes offices amera St Lukes main hall abinet iffice chairs ephy flag winch /elcome to Duston signs tates at St Lukes fields lanters warco traffic signs icycle rack leed control cabinet tate - Timken/field lanters tihl strimmer tier planter o dogs' sign or Williams trailer   | St Lukes St Lukes St Lukes St Lukes St Lukes Administration Administration Environment   | 30/04/2023<br>08/09/2023<br>09/01/2024<br>26/02/2024<br>13/08/2023<br>13/02/2024<br>26/05/2023<br>14/06/2023<br>26/06/2023<br>27/07/2023<br>28/07/2023<br>13/08/2023<br>21/09/2023<br>21/09/2023<br>11/12/2023<br>11/12/2023<br>11/12/2023<br>11/12/2023   | 1,400. 2,132. 575. 1,630. 660. 141. 739. 1,225. 2,721. 1,434. 1,895. 7,300. 157. 479. 1,634. 5,609. 1,194. 990. 254.  |
| EMO only: sset additions 2024 ecurity camera on garage at St Lukes ign at St Lukes lectricity meters St Lukes offices lectricity meters St Lukes offices amera St Lukes main hall abinet iffice chairs ephy flag winch felcome to Duston signs ates at St Lukes fields lanters warco traffic signs lcycle rack leed control cabinet atte - Timken/field lanters titls risimmer tier planter o dogs' sign or Williams trailer lanters   | St Lukes St Lukes St Lukes St Lukes St Lukes Administration Administration Environment   | 30/04/2023<br>08/09/2023<br>09/01/2024<br>26/02/2024<br>13/08/2023<br>13/08/2023<br>14/06/2023<br>26/06/2023<br>27/07/2023<br>28/07/2023<br>13/08/2023<br>31/08/2023<br>21/09/2023<br>21/19/2023<br>21/19/2023<br>21/19/2023<br>17/11/2023<br>02/02/2024<br>01/03/2024<br>11/03/2024   | 1,400.<br>2,132.<br>575.<br>1,630.<br>660.<br>141.<br>739.<br>1,225.<br>2,721.<br>1,434.<br>1,895.<br>7,300.<br>157.<br>479.<br>1,634.<br>5,609.<br>1,194.<br>990.<br>254.  |
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92,107.42

B fwd 1.4.23 4,487,183.25
Additions 92,107.42

Disposal (10,424.94)

Total at 31.3.24 4,568,865.73 As above