

Current Assets Plus Retired up to 2 Years

Item	Manufacturer	Acquired Date	Retired Date	Value
Noticeboards x 4	Greenbarnes	14/05/2003		£1,758.00
Play equipment - Leazes	Kidwelly	01/07/2003		£6,074.00
The Twist - Leazes	Playdale	01/07/2003		£6,798.00
Swing - Uplands	Wicksteed	28/08/2003		£1,064.00
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Rockblock Maze - Uplands	Playworld	01/04/2005		£15,297.00
Information panels - Cemetery	Shelley signs	25/05/2005		£2,125.00
Holding bays	Temple construction	15/08/2005		£4,672.00
PCs x7				£2,515.38
Play equipment - various - Daisy bank	Eibe Play Ltd	07/08/2006		£16,930.00
Play equipment - various -Uplands	SMP playgrounds	22/11/2007		£12,316.00
shed - cemetery	Cleveland	11/12/2007		£5,491.00
MUGA - Uplands	Playworld	29/07/2009		£15,295.00
Play equipment - various -Uplands	Playworld	31/03/2009		£26,600.00
Rotary mower	Danarm	20/10/2010		£1,175.00
salt/grit bins x 12		15/02/2011		£1,647.00
Thanet House				£270,796.00
Lansdown Hall		17/11/2010		£183,943.00
Allotment site - Uplands		18/05/1994		£1.00
Allotment site - Stratford Rd		23/11/1994		£1.00
Allotment site - Summer Street		23/11/1994		£1.00
Allotment site - Bisley Old Road		23/11/1994		£1.00
Allotment site - Spider Lane		23/11/1994		£1.00
Park Gardens		01/04/1992		£1.00
Daisy Bank		24/01/1996		£1.00
Playing field - Uplands		24/01/1996		£1.00
Swifts Hill Triangle		15/08/2001		£1.00
Old Chapel Drive - The Chur		13/06/2000		£1.00
Summer Crescent wildlife area		03/03/2004		£1.00
Parliament St burial ground		17/06/2004		£1.00
Lower Street green space		16/10/2007		£6,000.00
Trinity Pocket Park		27/03/2009		£18,000.00
Long Ground		27/01/2009		£75,000.00
RTV - WX12 EBM	Kubota	28/03/2012		£11,030.00
Tractor - WX61GHH	Kubota	17/10/2011		£9,710.00
Loader	Kubota	17/10/2011		£2,255.00
Mowing Deck	Kubota	17/10/2011		£1,310.00
Ground Guard for burials				£1,000.00
Grave shoring	Shorco	29/02/2012		£1,000.00

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Grave shoring				£2,000.00
conference chairs x 30				£1,500.00
Desks x 3				£1,500.00
Office chairs x 5				£1,250.00
Filing cabinets x 7				£1,050.00
Metal cabinets x8				£1,200.00
Telephone Kiosk		25/08/2012		£1.00
Play equipment	Playdale	24/08/2012		£4,368.00
Play equipment	Jane's Pond	03/07/2012		£5,000.00
Pick-up - DS11LGW	Mitsubishi	05/01/2015		£9,995.00
Basket swing - Daisy Bank	AE Evans	29/01/2015		£3,987.00
Land at Bank Gardens		01/10/2014		£1.00
Shares in Biodynamic Land Trust		08/07/2015		£500.00
Dry stone wall				£4,000.00
Handrail				£1,750.00
Street furniture miscellaneous benches				£5,944.00
Misc office furniture and equipment				£1,121.00
Misc green spaces tools and equipemen				£9,253.00
Christmas lights	MK Illumination	09/04/2015		£4,560.00
Lansdown Hall extension	Coopers/Stevenson's, D Lush	31/03/2016		£190,467.00
Electric Bike	A2B	18/11/2016		£1,021.89
Stroud Cemetery		31/03/2017		£1.00
Bank Gardens		31/03/2017		£1.00
Sims Clock		31/03/2017		£1.00
Mayoral Pendant	N/A			£0.00
Insurance value: Green spaces equipme	various			£0.00
Insurance value: office contents				£0.00
Roundabout	Wicksteed	17/02/2017		£3,826.00
Cordless Strimmer	Stihl	21/07/2017		£291.67
Brushcutter	Stihl	05/04/2017		£680.00
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Battery	Stihl	05/04/2017		£700.00
Bus shelter	Queensbury	07/12/2017		£4,084.00
Trailer	Ifor Williams	19/12/2017		£1,830.00
Reciprocating mower	BCS	15/01/2018		£6,552.00
Steel canteen unit	Sevenside Relocatable Syste	05/04/2018		£5,500.20
Ride on mower	Grillo	30/04/2018		£8,084.00
Intruder Alarm System	Stroud Alarms	24/04/2018		£1,938.00
Chainsaw	Stihl	19/10/2018		£212.50
Hedge cutter	Stihl	19/10/2018		£316.67

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Battery	Stihl	19/10/2018		£133.33
Charger	Stihl	19/10/2018		£85.00
Laptop	Lenovo	16/01/2019		£612.69
PC				£667.80
Stroud Subscription Rooms		28/03/2019		£1.00
Vehicle Registration no -LY14 HXK	Renault	01/04/2019		£6,950.00
Pole Pruner	Stihl	07/11/2019		£350.00
Hedge Cutter	Stihl	05/09/2019		£285.00
Christmas Light Snowballs	MK Illumination	04/12/2019		£1,176.00
Speed laser device	Unipar	21/01/2020		£2,225.00
Telephone Kiosk	BT	04/02/2020		£1.00
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Defibrillators		06/11/2018		£4,536.14
Hearing Loop		29/10/2019		£6,703.41
New fence and gates at cemetery		29/10/2019		£3,238.77
Cordless leaf blower	Stihl	04/12/2020		£275.00
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Li-ion battery	Stihl	04/12/2020		£179.17
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Cordless capstan winch	Portable Winch Co	10/12/2020		£1,185.00
Li-ion battery for PCW3000-L1 winch	Briggs & Stratton	10/12/2020		£185.00
Li-ion battery for PCW3000-L1 winch	Briggs & Stratton	10/12/2020		£185.00
Stihl Battery x3	Stihl	24/07/2020		£1,388.80
Electronic Sound Equipment		05/08/2020		£10,997.61
Eco 7 timer		05/08/2020		£865.46
Heavy Duty Chest		05/08/2020		£1,344.00
Battery Winch Kit		23/12/2020		£1,420.84
5 Dell Laptops and accessories		22/10/2020		£3,652.40
2 Tower PCs	Dell	08/03/2022		£1,362.44
5 monitor screens	AOC	08/03/2022		£687.40
New fire and security installations		30/07/2021		£3,631.25
Welcome signs	Arien Designs / Novadura	07/10/2021		£3,631.25
				£1,044,455.24