

SEVENOAKS TOWN COUNCIL
FIXED ASSET REGISTER

Unique Ref. No.	Asset Description/Serial No. or Identification/Quantity	Acquisition Date	Account No.	Invoice Ref. No.	AMOUNT										Equipment Insurance value	Location	Disposal Detail	Authority	Date	Proceeds	Supplier
					Revenue Write Off	Rolling maintenance prog a/c 316	CIL Reserve a/c 360	Revenue reserves a/c 310	One Year Write Off	Three Year Write Off	Five Year Write Off	Contingency 76 11/31	Capital reserve a/c 340								
19/ 01	World War One seat & Bolt-down Kit	06/03/2018	5050/21	23326	761.50									761.50	Open Spaces					David Ogilvie Engineering Ltd	
19/ 02	LG 49UJ630V 49inch 4K Ultra HD HDR Smart LED TV (2017 model)	27/03/2018	5500/50	cashbook	332.50									332.50	House in the basement					Amazon	
19/ 03	Freezer - UF100G Branded Taywell	03/04/2018	5500/28	cashbook	710.80									710.80	Vine Café					Taywell Ice creams	
19/ 04	Architect work - 3days, Feb-March - B&B Station	03/04/2018	9062/91	23198								2,700.00			Bat&Ball Station					S. Williams Architects	
19/ 05	Architect work - 1 day, March - B&B Centre	03/04/2018	9063/91	23197								900.00			Bat&Ball Centre					S. Williams Architects	
19/ 06	Gas & Electricity bill - Cemetery Lodge	04/04/2018	9012/91	23205								57.45			Cemetery Lodge					Bristish Gas	
19/ 07	STC survey analysis	20/10/2014	9066/91	23383								750.00			Northern Masterplan					Blauw Research Ltd	
19/ 08	STC survey analysis - Sports facility verbatim analysis and coding	06/11/2014	9066/91	23382								600.00			Northern Masterplan					Blauw Research Ltd	
19/ 09	Canon Legria HF R806 Camcorder kit inc 16GB SD Card, with case	06/04/2018	5500/31	cashbook	210.82									210.82	Establishments					Ebuyer UK Ltd	
19/ 10	CCTV survey of drainage system - B&B Station	09/04/2018	9062/91	23293								825.00			Bat&Ball Station					KS Maintenance Ltd (Kenclean)	
19/ 11	2x Premium cradle seats & fittings for playground	18/04/2018	5310/21	23705	187.15									187.15	Open Spaces					Online playgrounds	
19/ 12	Building Engineering consultancy fees	19/04/2018	6092/91	23244								1,250.00			Bat&Ball Station					Max Fordham	
19/ 13	Mayoral Robe - faux fur	19/04/2018	6421/31	23245	1,150.00									1,150.00	Establishments					Michaels Civic Robes	
19/ 14	Architectural service fees - planning application for ramp	20/04/2018	9063/91	23281								1,520.00			Bat&Ball Centre					Theis+Khan	
19/ 15	Visualisation service fees - B&B Centre	20/04/2018	9062/91	23282								3,800.00			Bat&Ball Station					Theis+Khan	
19/ 16	Wall Mounted, Double Door Noticeboard - Recreation ground	24/04/2018	5310/21	23226	942.00									942.00	Open Spaces					Harry Stabbing Workshop	
19/ 17	2 Noticeboards - Allotment Association	24/04/2018	5410/23	23225	1,837.00									1,837.00	Allotments					Harry Stabbing Workshop	
19/ 18	Aluminium composite panel - size 700x400mm,with full colour gloss - Hillingdon Play Area	26/04/2018	5310/31	23290	195.00									195.00	Open Spaces					Yellow Duck signs	
19/ 19	Aluminium composite panel - size 600x425mm,with full colour gloss - Q.Hall Allotments	26/04/2018	5410/23	23291	195.00									195.00	Allotments					Yellow Duck signs	
19/ 20	Quantity surveying - B&B Station	27/04/2018	9062/91	23316								2,486.56			Bat&Ball Station					Wicksteeds	
19/ 21	4x Free standing double sided frames	27/04/2018	9062/91	23204										2,860.00	Bat&Ball Station					Atlas UK	
19/ 22	Sevenoaks Neighbourhood plan - preparing & updating draft	30/04/2018	9066/91	23315								4,770.00			Northern Masterplan					Urban Initiatives Studio	
19/ 23	Bat&Ball Ramp Project - planning application	30/04/2018	9062/91	cashbook								58.50			Bat&Ball Station					Sevenoaks District Council	
19/ 24	Bat&Ball Ramp Project - planning application	30/04/2018	6092/91	cashbook								117.00			Bat&Ball Station					Sevenoaks District Council	
19/ 25	Bat&Ball Station project - Architectural work	02/05/2018	9062/91	23348								1,350.00			Bat&Ball Station					S.Williams Architects	
19/ 26	drainage CCTV survey,water waste removal	02/05/2018	9062/91	23411								770.00			Bat&Ball Station					KS Maintenance Ltd (Kenclean)	
19/ 27	HP 250 G6 - Core i5 7200U/2.5GHz - Win 10 Pro 6 laptop and case	04/05/2018	9062/91	23227								587.93		587.93	Bat&Ball Station					HelioCentrix	
19/ 28	Willow sculpture materials - see 19/63	11/05/2018	6865/26	23611	400.00									400.00	Open Spaces					Dominic Parrette	
19/ 29	Largo 3 drawer mobile pedestal	15/05/2018	6281/31	23753	169.00									169.00	Establishments					Viking	
19/ 30	White multifunction chair x6 (5 packs) (for events)	14/05/2018	6869/32	cashbook	464.70									464.70	Special Events					Nisbets	
19/ 31	Brass engraved plaque - 100th Birthday Tree	16/05/2018	5310/21	23492	225.00									225.00	Open Spaces					Yellow Duck signs	
19/ 32	4x full colour diogonal contravision prints - size 325x970mm Sign for Café on the Vine	16/05/2018	6900/28	23491	130.00									130.00	Vine Café					Yellow Duck signs	
19/ 33	Aluminium composite panel - size 210x150mm, coated grey steel post size 850x50mm at Vine Gardens	16/05/2018	5010/29	23490	235.00									235.00	Vine Gardens					Yellow Duck signs	
19/ 34	Building Engineering consultancy fees	18/05/2018	9062/91	23425								1,250.00			Bat&Ball Station					Max Fordham	
19/ 35	Gas Cylinder cage -900x1000x500mm inc safety sign	23/05/2018	5500/28	cashbook	196.00									196.00	Vine Café					idh direct	
19/ 36	Architectural service fees - May	23/05/2018	9062/91	23485								3,500.00			Bat&Ball Centre					Theis+Khan	
19/ 37	4x Plastic feather flag base (markets) (removed - value not high enough per item)	24/05/2018	5410/60	23405											Markets					Gala Graphics	
19/ 38	Anodised snap frame sign - size A4 on laminated paper	25/05/2018	5500/31	23493	195.00									195.00	Establishments					Yellow Duck signs	
19/ 39	Upper High Street Gardens information sign - size 600x500mm	25/05/2018	5500/21	23494	575.00									575.00	Open Spaces					Yellow Duck signs	
19/ 40	Architectural services fees	25/05/2018	9062/91	23486								3,000.00			Bat&Ball Station					Theis+Khan	
19/ 41	Gas & Electricity bill	30/05/2018	9012/91	23460								108.92			Cemetery Lodge					Bristish Gas	
19/ 42	World War One seat & Bolt-down Kit	30/05/2018	5050/21	23464	761.50									761.50	Open Spaces					David Ogilvie Engineering Ltd	
19/ 43	Estate agent fee for sale of Cemetery Lodge	30/05/2018	9012/91	23456								6,062.50			Cemetery Lodge					Jackson-Stops	
19/ 44	CIC Grant - Air Handling Upgrade - phase II	30/05/2018	9064/91	23481								31,611.60			Stag Capital upgrades					Stag Community Arts Centre	
19/ 45	Pre-Application advice enquiry	30/05/2018	9063/91	cashbook								450.00			Bat&Ball Centre					Sevenoaks District Council	
19/ 46	Architectural fees - Sevenoaks Rugby Club	31/05/2018	9065/91	23501								1,000.00			Sevenoaks Rugby Club					Offset Architects	
19/ 47	Architectural fees - Sevenoaks Rugby Club	31/05/2018	9065/91	23502								300.00			Sevenoaks Rugby Club					Offset Architects	
19/ 48	Structural & civil engineering advice	31/05/2018	9063/91	23476								925.00			Bat&Ball Centre					Price&Myers	
19/ 49	Quantity surveying - B&B Station	01/06/2018	9062/91	23549								2,700.00			Bat&Ball Station					Wicksteeds	
19/ 50	Black out blind x14 pcs(80x195cm), desk(131x60cm), storage unit(36x70cm),hooks	05/06/2018	6281/31	cashbook	258.33									258.33	Establishments					IKEA	
19/ 51	x3 Green Parasol and base	05/06/2018	5500/28	23558	230.00									230.00	Vine Café					Charles Taylor Trading Ltd	
19/ 52	Bat & Ball Station project - Architectural work	07/06/2018	9062/91	23542								900.00			Bat&Ball Station					S.Williams Architects	
19/ 53	Bat&Ball Centre project - Architectural work	07/06/2018	9063/91	23543								900.00			Bat&Ball Centre					S.Williams Architects	
19/ 54	Final gas and electricity bill	11/06/2018	9012/91	23562								111.34			Cemetery Lodge					Bristish Gas	
19/ 55	Beech Cantilever desk 725 x 1,600 x 800 mm	12/06/2018	5500/31	23586	139.00									139.00	Establishments					Viking	
19/ 56	Artificial ivy leaf hedge roll	18/06/2018	6865/26	cashbook	242.91									242.91	In Bloom Cost					This is it stores	
19/ 57	Work-in-Progress Insurance for B&B Station	18/06/2018	9062/91	23557								2,400.00			Bat&Ball Station					Zurich Municipal	
19/ 58	Sevenoaks Neighbourhood plan - preparing additional plans	18/06/2018	9066/91	23835								1,912.50			Northern Masterplan					Urban Initiatives Studio	
19/ 59	Investigate location and accessibility of an apparent cesspit	18/06/2018	9062/91	23643								185.00			Bat&Ball Station					KS Maintenance Ltd (Kenclean)	
19/ 60	Bat&Ball Project information leaflets & documents	20/06/2018	9062/91	23626								645.00			Bat&Ball Station					Creative Production	
19/ 61	Hose - 1/2 inch diameter 25m roll	21/06/2018	5500/21/22	23656	158.33									158.33	Open Spaces					Provender nurseries	
19/ 62	Building Engineering consultancy fees	26/06/2018	9062/91	23650								1,250.00			Bat&Ball Station					Max Fordham	
19/ 63	Willow sculpture construction & installation - see 19/28	26/06/2018	6865/26	23628	1,600.00									1,600.00	In Bloom Cost					Dominic Parrette	
19/ 64	2x black acrylic table tops -32" square with 2 parasol holes	04/07/2018	5410/28	23271	165.00									165.00	Vine Café					Coolings	
19/ 65	Architectural services - Bat&Ball Centre	06/07/2018	9062/91	23689								3,072.05			Bat&Ball Centre					Theis+Khan	
19/ 66	Sevenoaks Fund site design amendment fee	06/07/2018	9067/91	23729								931.05			Sevenoaks Fund					Jennie Thomas	
19/ 67	Sevenoaks Fund branding/ logo amendment fee	06/07/2018	9067/91	23728								150.00			Sevenoaks Fund					Jennie Thomas	
19/ 68	Architectural fees - Bat&Ball Station	13/07/2018	9062/91																		

19/ 86	4x Steel pallet Container - 1000L IBC UN approved	31/07/2018	5500/23	24226	657.00		657.00	Allotments	Delta Containers Direct Ltd
19/ 87	Sony PS4 Pro 1TB console with Fortnite Royal Bomber pack bundle	09/08/2018	6281/50	24251	294.95		294.95	Youth Café	Argos
19/ 88	LG 43UK6500PLA TV	08/08/2018	9062/91	24226		415.83	415.83	Bat&Ball Station	AO
19/ 89	LG 75UK6500PLA TV	08/08/2018	9062/91	24226		1,499.17	1,499.17	Bat&Ball Station	AO
19/ 90	Attend project/design meetings for B&B Centre	31/08/2018	9062/91	24076		1,100.00		Bat&Ball Station	Moulton Taggart
19/ 91	Defibrillator - Defib Store 200 unlocked with electrics - no vinyl, Defib Store 2000/3000 standard DFS print	05/09/2018	6922/31	24335	499.00			Establishments	Defib Store
19/ 92	Hedgehog gutter brush - 16m x 100mm (x3) & 12m x 100m	18/09/2018	5410/23	24335	211.63			Allotments	GM8 Group
19/ 93	Premises licence application for B&B Station	26/09/2018	9062/91	24335		190.00		Bat&Ball Station	Sevenoaks District Council
19/ 94	B&B centre site services	30/08/2018	9063/91	24059		1,725.00		Bat&Ball Centre	BBS Ltd
19/ 95	Goal Nets - senior world cup 4.5mm polyethylene 120mm mesh	24/08/2018	5120/21	24045	132.45			Open Spaces	Broxapp Ltd
19/ 96	5x large hoarding boards	15/08/2018	9062/91	23972		462.50		Bat&Ball Station	Creative Production
19/ 97	Picture frame & artwork	20/08/2018	9062/91	23970		113.00		Bat&Ball Station	Creative Production
19/ 98	B&B Centre Structural & Civil Engineering consultancy services	31/07/2018	9063/91	23932		1,890.00		Bat&Ball Centre	Colin Toms & Partners LLP
19/ 99	Design work for B&B centre	08/08/2018	9063/91	23923		3,000.00		Bat&Ball Centre	Freeman Beesley
19/ 100	Asus Gaming 15 FX504GD-E4278T Laptop for HiTB	21/08/2018	6240/50	24060	914.66			Youth Café	Heliocentrix
19/ 101	HP 290 G1-SFF-1xCORE i5 8500/3GHz-RAM8 Computer, serial number 8CG8238CTJ	01/08/2018	5500/31	23917	525.15			Establishments	Heliocentrix
19/ 102	B&B Station refurbishment	18/07/2018	9062/91	23967		105,122.32		Bat&Ball Station	Lengard
19/ 103	B&B Station refurbishment	22/08/2018	9062/91	24070		134,678.50		Bat&Ball Station	Lengard
19/ 104	Roof repairs to Business Hub	22/08/2018	9050/91	24057		618.00		Business Hub	MSB Roofing
19/ 105	Architech services June & July - Bat & Ball Centre	31/07/2018	9063/91	23922		1,350.00		Bat&Ball Centre	S.Williams Architects
19/ 106	Architech services June & July - Bat & Ball Station	31/08/2018	9062/91	23924		1,350.00		Bat&Ball Station	S.Williams Architects
19/ 107	Architech services July - Bat & Ball Station	10/08/2018	9062/91	23960		2,000.00		Bat&Ball Station	Theis+Khan
19/ 108	Architech services - Bat & Ball Centre	10/08/2018	9063/91	23921		18,000.00		Bat&Ball Centre	Theis+Khan
19/ 109	Quantity surveying & designer services - Bat & Ball Station	31/08/2018	9062/91	24069		6,150.00		Bat&Ball Station	Wicksteeds
19/ 110	Allotment sign - size 600x425mm	24/08/2018	6460/23	24021	195.00			Allotments	Yellow Duck signs
19/ 111	Structural & civil engineering services - Bat & Ball Centre	31/08/2018	9062/91	24071		5,670.00		Bat&Ball Centre	Colin Toms & Partners LLP
19/ 112	Structural & civil engineering services - Bat & Ball Centre	30/09/2018	9063/91	24273		5,670.00		Bat&Ball Centre	Colin Toms & Partners LLP
19/ 113	Structural & civil engineering services - Bat & Ball Centre	30/09/2018	9063/91	24341		2,137.50		Bat&Ball Centre	Colin Toms & Partners LLP
19/ 114	Fire risk assessment - Bat & Ball Centre	12/09/2018	9062/91	24174		95.00		Bat&Ball Centre	EJP Fire Protection Ltd
19/ 115	Business Hub economic impact assessment	28/09/2018	9000/91	24260		2,750.00		Red Cross Building	Genecon
19/ 116	Updated preliminary ecological appraisal - Bat & Ball Centre	05/09/2018	9063/91	24089		450.00		Bat&Ball Centre	Greenlink Ecology Ltd
19/ 117	Noticeboards with double posts&sockets, hand carved letters	21/09/2018	6002/23	24202	966.00			Allotments	Harry Stabbing Workshop
19/ 118	B&B Station refurbishment building costs	20/09/2018	9062/91	24249		62,223.47		Bat&Ball Station	Lengard
19/ 119	Project/Design Team meetings - Bat & Ball Centre	31/08/2018	9062/91	24076		1,100.00		Bat&Ball Centre	Moulton Taggart
19/ 120	Oral History Training	05/09/2018	9062/91	24081		350.00		Bat&Ball Station	Rib Davis
19/ 121	Scrabble net climber	28/09/2018	5310/21	24250	838.18			Open Spaces	Sovereign
19/ 122	Architech services August - Bat & Ball Station	03/09/2018	9062/91	24074		450.00		Bat&Ball Station	S.Williams Architects
19/ 123	Architech services August - Bat & Ball Centre	03/09/2018	9062/91	24073		1,350.00		Bat&Ball Centre	S.Williams Architects
19/ 124	Bench Seat -1.5m medium	29/08/2018	5110/21	24104	151.67			Open Spaces	Tate Fencing
19/ 125	Architectural services - Bat & Ball Centre	06/09/2018	9062/91	24072		15,000.00		Bat&Ball Centre	Theis+Khan
19/ 126	Architectural services - Bat & Ball Station	06/09/2018	9062/91	24078		2,000.00		Bat&Ball Station	Theis+Khan
19/ 127	Architectural services: Ancillary works - Bat & Ball Station	03/09/2018	9062/91	24232		3,100.00		Bat&Ball Station	Theis+Khan
19/ 128	Bat & Ball Station Refurbishment finance service costs	24/09/2018	9062/91	24167		1,800.00		Bat&Ball Station	Tilton Solutions Ltd
19/ 129	Bat & Ball Station Refurbishment finance service costs	24/09/2018	9062/91	24168		1,800.00		Bat&Ball Station	Tilton Solutions Ltd
19/ 130	Design & development of Bat & Ball Station website	05/09/2018	9062/91	24075		1,560.00		Bat&Ball Station	Vision ICT Ltd
19/ 131	Quantity surveying & designer services - Bat & Ball Station	02/07/2018	9062/91	24077		2,212.50		Bat&Ball Station	Wicksteeds
19/ 132	Quantity surveying services - Bat & Ball Station	28/09/2018	9062/91	24237		783.54		Bat&Ball Station	Wicksteeds
19/ 133	Quantity surveying & designer services - Bat & Ball Station	28/09/2018	9062/91	24236		3,712.50		Bat&Ball Station	Wicksteeds
19/ 134	LED Stalact Pure white 230V Christmas lights	15/10/2018	6490/32	24322	1,355.00		1,355.00	Christmas Lights Switch On	Blachere Illumination
19/ 135	Galvanised and powder coated bicycle storage docking	08/10/2018	9062/91	24211		200.00	200.00	Bat&Ball Station	UK Aggregates Ltd
19/ 136	Arch - Vine Arch - W:3m, D:1.3m, H:3.65m with lattice and patio feet	24/04/2018	6865/26	24388	960.00		960.00	Vine Gardens	Agriframes
19/ 137	Produce draft transport assesment for planning submission	01/10/2018	9063/91	24357		850.00		Bat&Ball Centre	Connect Consultants
19/ 138	Sevenoaks Business Hub strategic outline business case - professional services	23/10/2018	9000/91	24359		5,975.00		Business Hub	Genecon
19/ 139	Telephone, coat rack, chair x2, tables	24/10/2018	6092/91	24354		260.00		Bat&Ball Station	Ibbett Mosely
19/ 140	2 bus shelters, hardwood, Eaton style	31/10/2018	5310/21	24473	10,210.00		10,210.00	Open Spaces	Littlethorpe of Leicester Ltd
19/ 141	B&B Station refurbishment	16/10/2018	9062/91	24511		77,516.70		Bat&Ball Station	Lengard
19/ 142	2x 4m flat pack expandastore in green - storage containers	23/10/2018	6900/60 & 5500/31	24383	3,335.00		3,335.00	Makets & Establishments	MK=Containers
19/ 143	Ramp construction to platform 1 of Bat&Ball Station	24/10/2018	9062/91	24455		4,202.82		Bat&Ball Station	Network Rail
19/ 144	Buffalo Coffee machine G108 - serial Number : 5461436	03/10/2018	5500/31	24244	159.99		159.99	Establishments	Nisbets
19/ 145	10 mini wax battery taper outdoor candles (removed - value not high enough per item)	23/10/2018	6491/32	24387	0.00			Establishments	lights4fun
19/ 146	Reposs Pos 15" touch screen Epos system -screen,printer,cash drawer,barcode scanner,Canon laserjet printer,Windows POS ready 7, 1 yr software and hardware onsite support	19/10/2018	5500/28	24353	1,622.67		1,622.67	Vine Café	Reposs Ltd
19/ 147	M.Portillo performance - preview event at B&B Station	17/10/2018	9062/91	24352		4,000.00		Bat&Ball Station	Prime Performers
19/ 148	Consulting fees for civil and structural engineering advi ce July - Sept 2018	25/10/2018	9063/91	24360		2,913.75		Bat&Ball Centre	Price&Myers
19/ 149	Bat & Ball Station project - September work	01/10/2018	9062/91	24243		1,350.00		Bat&Ball Station	S.Williams Architects
19/ 150	Bat & Ball Centre project - September work	01/10/2018	9063/91	24247		450.00		Bat&Ball Centre	S.Williams Architects
19/ 151	Raleys, Plymouth Drive, Sevenoaks - Provision of town planning adviceand support in connection with the proposal for the site	31/10/2018	9065/91	24436		3,640.00		Raleys Grounds	Savills
19/ 152	Ancillary works fees - ramps and access platform 1, bin/café/cycle store	18/10/2018	9062/91	24351		4,050.00		Bat&Ball Station	Theis+Khan
19/ 153	Architerctural fees - Bat&Ball Station	05/10/2008	9062/91	24302		2,000.00		Bat&Ball Station	Theis+Khan
19/ 154	Architectural fees - Bat&Ball Centre	05/10/2018	9063/91	24325		7,999.38		Bat&Ball Centre	Theis+Khan
19/ 155	To supply and install new railings at Greatness Recreation Ground, Mill Lane Sevenoaks	18/10/2018	5410/22	24416	4,459.87			Greatness Recreation Ground	Tate Fencing
19/ 156	5 days of services rendered in Aug(1day) and Sept(4days) re: B&B Station refurb & Finance Dep support	25/10/2018	9062/91	24361		2,250.00		Bat&Ball Station	Tilton Solutions Ltd
19/ 157	tree and shrub work - 3x sycamores along fence - dismantle to near ground level, debris removal from site	09/10/2018	9062/91	24303		860.00		Bat&Ball Station	Tree Ability
19/ 158	Quantity surveying and principal designer services	29/10/2018	9062/91	24435		2,868.75		Bat&Ball Station	Wicksteeds
19/ 159	Bat&Ball Station - cycle,café and refuse storage - professional services	31/10/2018	9062/91	24474		4,218.75		Bat&Ball Station	Wicksteeds
19/ 160	Glasses, tablecloth hire for Bat&Ball preview event	27/11/2018	9062/91	24477		133.80		Bat&Ball Station	1st Class Catering Hire
19/ 161	Aprons with embroidery for staff at Café at the Station	14/11/2018	9062/91	24479		214.05		Bat&Ball Station -Café	Ark Trading
19/ 162	Building control services - inspections fee	24/07/2018	9062/91	24547		2,134.00		Bat&Ball Station	BBS Building Control
19/ 163	1 printing plate, 1000x Bat&Ball tickets on green board - for preview event	15/11/2018	9062/91	24480		35.83		Bat&Ball Station	Bluebell Railway
19/ 164	Goods for preview event at Bat&Ball Station	22/11/2018	9062/91	24538		222.99		Bat&Ball Station	Booker
19/ 165	Carrying out Structural engineering consultancy services in relation to new bin/cycle store and access ramp to station platform	31/10/2018	9063/91	24451		4,975.00		Bat&Ball Centre	CTP consulting engineers
19/ 166	Carrying out Structural engineering consultancy services in relation to Business Hub	30/11/2018	9071/91	24697		3,350.00		Business Hub	CTP consulting engineers
19/ 167	Carrying out Structural engineering consultancy services in relation to new bin/cycle store and access ramp to station platform	30/11/2018	9063/91	24696		600.00		Bat&Ball Centre	CTP consulting engineers
19/ 168	Services route map mirror	17/11/2018	9062/91	24476		400.00		Bat&Ball Station	GW Railway Auctions
19/ 169	2x HP ML30 Server, 16GB RAM, Xeon 1230-V6; 4x HPE 1TB hard drive - SATA 3.5" drive - internal 7200rpm - hot pluggable, as well as set-up costs	28/11/2018	6240/31	24562	5,330.00		5,330.00	Establishments	Heliocentrix
19/ 170	Core i7 8GB RAM 500GB HDD - HP Elite desk 800g 1 sff, 24" display	30/11/2018	6240/31	24582	1,350.00		1,350.00	Establishments	Heliocentrix
19/ 171	Delivery charge for furniture for Bat& Ball Station	02/11/2018	9062/91	24491		50.00		Bat&Ball Station -Café	Ibbett Mosely
19/ 172	Bolero black high stool with wooden seatpad (4 pack)	06/11/2018	9062/91	24446		99.96		Bat&Ball Station -Café	Nisbets
19/ 173	Various kitchen set-up equipment for Bat & Ball Café - value not high enough per item	07/11/2018	9062/91	24493		393.62	393.62	Bat&Ball Station -Café	Nisbets
19/ 174/A	Numatic Henry Vacuum Cleaner - 620 watt	16/11/2018	9062/91	24525		105.29	105.29	Bat&Ball Station - Café	Nisbets
19/174/ 174/B	Olympia pavement board wood - 700 x 1200mm	16/11/2018	9062/91	24525		224.98	224.98	Bat&Ball Station - Café	Nisbets
19/174/C	Buffalo Blender - 2.5L jug - serial number : 18657658360399	16/11/2018	9062/91	24525		143.99	143.99	Bat&Ball Station - Café	Nisbets
19/ 175	Various kitchen set-up equipment for Bat & Ball Café - value not high enough per item	18/11/2019	9062/91	24526		2,983.12	2,983.12	Bat&Ball Station -Café	Nisbets
19/ 176	Buffalo single fryer 5liter 2.8kw -serial number : 201809017507	20/11/2018	9062/91	24528		119.99	119.99	Bat&Ball Station -Café	Nisbets
19/ 177	mini table board cup set of 3	20/11/2018	9062/91	24521		5.18		Bat&Ball Station -Café	Nisbets

97	210 smaller light oak case 3 glazed panels	175	
97	211 light oak case 3 glazed panels	225	
4	18 Euro Fire Safe RD38 key	292.38	
4	21 Video7 L17PS 17" TFT screen black and silver	261.45	
4	22 Video7 L17PS 17" TFT screen black and silver	261.45	
11	27 19" Monitor (Main Office)	75.23	
11	32 Canon photocopier	7657.44	
12	15 Mayors plain scroll holder	184.82	
13	165 Ipad mini cellular 16GB White with blue cover and griffin stylus pen	342.91	
13	12 OKI MC362MFP - photocopier	600.00	
16	146 "Hillside Farm Deeside" painting by Shelia Stewart	285.00	
17	21 50 flash drives	233.00	
18	22 Past Mayor Pendants x2 (Sterling Silver)	521.30	
18	27 6 Poseur Tables & covers	100.00	
13	87 HitB Fridgefreezer (FROSTIG BCF228).	499.17	
13	124 HitB. 3 x Computers for café. Supplied by Heliocentrix.	1,260.00	
13	125 HitB 3 x computer monitors for café. Supplied by Heliocentrix.	210	
13	126 HitB Printer for café. Supplied by Heliocentrix.	230	
13	127 HitB 4 x ipad 2's. Supplied by Heliocentrix.	1200	
97	65 Angle grinder bench type	70	
97	76 Mechplant grave shields (2)	2550	
97	82 Yamaha stereo amp	100	
97	86 Roland EP5 digital piano	200	
97	93 Funeral suits (2)	300	
8	1 Honda lawnmower, second hand	382.98	5
8	23 Toro 600 lawn mower	100	
8	25 Honda 12Y 16" S/P HRG415C3 SDE	243.4	
13	162 Husqvarna 226 HS755 Hedgecutter.	404.99	
15	64b Husqvarna 525.RXT RX Brush Cutters SN 20141700290/273 15	320	
97	8 Ransomes 51 cylinder mower	1083	40
97	9 Ransomes 45 cylinder mower	800	20
97	28 Esiline spray maker (2)	150	
97	39 Clark compressor rebel 50	300	
97	42 electric bench grinder	60	
98	29 Jetaire space heater	487.3	5
2	1 cricket screens (2)	2810	
2	3 2A rugby goal posts	586.29	
14	16 9'x4'6" council flag (antifray netting). Supplied by The Flag Workshop.	219.4	
14	17 9'x4'6" council flag (antifray netting). Supplied by The Flag Workshop.	219.4	
14	43 Viking MB4 RTP mulcher	480	
15	82 Husqvarna 53 cm mower	672	
17	46 14 Kentish fairy doors	252	
16	68 Heater and stainless steel grill	148.33	
16	126 round parasols	223	
17	23 outdoor frame and blackboard inserts	142.9	
14	30 Buffalo Water Boiler -40 ltr. Serial number 2013CC19300795.	149.99	
11	2 Stihl FS310 Brushcutter. Supplied by Kidman's	552.5	80
9	7 Husqvarna Pro 53 Mules Mower	510.65	80
Totals :		35367.28	230