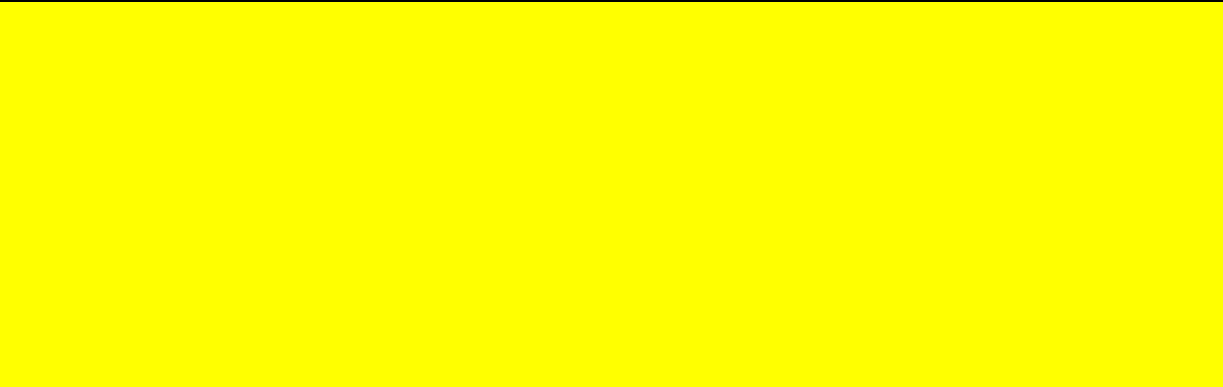


SMITH'S WOOD PARISH COUNCIL - FIXED ASSET REGISTER			DISPOSAL		Page 1
Column5					
DATE OF ACQUISITION	DESCRIPTION	SUPPLIER	COST OR	AMOUNT	
All prices are excl. of VAT			Value £	DATE	£.p. REASON
COMMUNITY ASSETS					
	Community Land	Solihull MBC			
FURNITURE AND FITTINGS			Nil		
EQUIPMENT - COMMUNITY GYM					
21/10/1994	40 Judo Mats	Williams Sport			
year 2002	Chairs	Viking Direct	£3,074.82		
15/08/2002	Floor Cleaner	Rotowash	£550.00		
22/12/2010, 23/02/2011	1 x Flys n Thighs	Carrypeak Ltd	£2,000.00		
22/12/2010, 23/02/2011	1 x Waist Away	Carrypeak Ltd			
22/12/2010, 23/02/2011	1 x Bums n Tums	Carrypeak Ltd			
22/12/2010, 23/02/2011	1 x Posture Pullover	Carrypeak Ltd			
22/12/2010, 23/02/2011	1 x Hipster	Carrypeak Ltd	£38,250.00		
22/12/2010, 23/02/2011	x Tummy Crunch	Carrypeak Ltd			
22/12/2010, 23/02/2011	1 x Enabler (Chest n Legs)	Carrypeak Ltd			
22/12/2010, 23/02/2011	1 x Seated Climber	Carrypeak Ltd			
22/12/2010, 25/02/2011	2 x 95TI Treadmill	D & M Gym Services			
22/12/2010, 25/02/2011	2 x Silver Line Cross-Trainer	D & M Gym Services	£7,000.00		
22/12/2010, 25/02/2011	2 x Cycle	D & M Gym Services	£5,900.00		
22/12/2010, 25/02/2011	2 x Concept II Model D	D & M Gym Services	£3,200.00		
22/12/2010, 25/02/2011	1 x Chest Press	D & M Gym Services	£1,990.00		
22/12/2010, 25/02/2011	1 x Shoulder Press	D & M Gym Services	£1,500.00		
22/12/2010, 25/02/2011	1 x Leg Extension	D & M Gym Services	£1,500.00		
22/12/2010, 25/02/2011	1 x Seated Leg Curl	D & M Gym Services	£1,500.00		
22/12/2010, 25/02/2011	1 x Lat Pull Down	D & M Gym Services	£1,500.00		
22/12/2010, 25/02/2011	1 x Pulley Machine	D & M Gym Services	£1,500.00		
22/12/2010, 25/02/2011	1 x Smith Machine	D & M Gym Services	£1,500.00		
22/12/2010, 21/01/2011	Sauna	Zoki U.K.	£3,450.00		
28/02/2011	Numatic Wet Vac	SMH Products Ltd	£2,910.00		
01/03/2011	2 x 2 Seater Sofa	Noct Offs Furniture	£236.87		
03/03/2011	1 x Bookcase	Office Furniture W/hs	£405.00		
03/03/2011	1 x Filing Cabinet	Office Furniture W/hs	£100.00		
03/03/2011	2 x Black Screens	Office Furniture W/hs	£170.00		
03/03/2011	4 x Black Seats	Office Furniture W/hs	£240.00		
03/03/2011	2 x Green Stacking Chairs	Office Furniture W/hs	£480.00		
03/03/2011	1 x Coffee Table	Office Furniture W/hs	£30.00		

SMITH'S WOOD PARISH COUNCIL - FIXED ASSET REGISTER			£10.00
			Page 2
EQUIPMENT - COMMUNITY GYM - Continued			
03/03/2011	1 x Beech Desk	Office Furniture W/hs	
09/03/2011	Securikey Mini Vault	C & T Locksmith	£40.00
01/03/2011	3 x Steel Cupboards	Viking Direct	£285.00
01/03/2011	2 x Samsung TV's	Curry's	£449.97
01/03/2011	1 x LG TV	Curry's	£752.88
16/03/2011	2 x Reception Chairs	Office Furniture W/hs	£263.23
16/03/2011	1 x Coffee Table	Office Furniture W/hs	£98.00
16/03/2011	1 x Green Chair	Office Furniture W/hs	£60.00
11/03/2011	Cubicles/Benching	Zone Cee Ltd	£15.00
03/05/2011	11 x Lockers	Zone Cee Ltd	£1,160.00
03/05/2011	Shower Mat	Zone Cee Ltd	£1,316.89
03/02/2012	Scales	JP Lennard	£209.25
05/10/2012	1 x Optima Abdominal	D & M Gym Services	£261.47
06/05/2015	Sunbed	Tanshare	£3,395.00
07/07/2016	Mat Trolley	JP Lennard	£2,635.00
18/07/2016	4 x Tower fans	Viking Direct	£234.24
01/08/2016	Studio Pro Bar	JP Lennard	£99.96
01/08/2016	Omron Body Fat Analyser	JP Lennard	£22.50
01/08/2016	Atreq Speed Ladder	JP Lennard	£37.34
01/08/2016	Medicine Ball	JP Lennard	£27.47
01/08/2016 22/09/2016	7 x Poster Frames	JP Lennard	£20.02
06/10/2016	3 x Mirrors	Stechford Glass	£157.50
07/10/2016	2 x Storage Racks	Amazon.co.uk	£581.92
17/10/2016	1 x Leg Press	D & M Gym Services	£55.98
21/10/2016	1 x 4kg Grip	JP Lennard	£2,995.00
27/10/2016	1 x Shelving Unit	Argos	£26.10
01/11/2016	MMA Boxing Gloves & Pads	Ebay	£33.29
07/11/2016	Folding Trolley	Viking Direct	£217.87
02/12/2016	1 x 3kg Vertball	JP Lennard	£74.49
02/12/2016	1 x Training Football	JP Lennard	£32.40
02/12/2016	1 x Revolving Straight Bar	JP Lennard	£7.78
02/12/2016	1 x Power Wheel	JP Lennard	£17.56
02/12/2016	1 x 6kg Kettlebell	JP Lennard	£57.37
02/12/2016	1 x Studio Pro Rebounder	JP Lennard	£17.00
19/01/2017	1 x 6kg Kettlebell	JP Lennard	£59.37
SMITH'S WOOD PARISH COUNCIL - FIXED ASSET REGISTER			£17.00

			Page 3
EQUIPMENT - COMMUNITY GYM - Continued			
19/01/2017	1 x 14kg Kettlebell	JP Lennard	
13/02/2017	1 x Attachment Rack	JP Lennard	£39.50
13/02/2017	1 x Storage Box	Argos	£170.42
11/01/2018	1 x Battle Rope	JP Lennard	£44.95
24/04/2018	1 x Thermal Printer	HealthPOS	£157.50
22/01/2019	1 x Blood Pressure Monitor	JP Lennard	£199.00
23/09/2019	1 x Pectoral Fly Rear Delt	D & M Gym Services	£117.24
08/01/2020	1 x Adjustable Bench	D & M Gym Services	£4,098.00
31/07/2020	6 x 800 x 2000 film screens	ICS Print	£594.00
12/08/2020	13 x 1200 x 2000 film screens	ICS Print	£296.64
24/08/2020	Card Reader & HP Printer	T Farrow	£953.29
07/06/2021	4 x Gazebo Side Panels	Amazon	£188.99
18/06/2021	Acer Chromebook CB315-3H	Amazon	£23.32
10/08/2021	Russell Hobbs vacuum	Amazon	£233.32
02/02/2022	Design Life AED	St. John Ambulance	£41.66
18/03/2022	CCTV Monitor	S Upson	£898.00
28/03/2022	4 x Yoga Mats	Amazon	£137.99
30/01/2023	Till Equipment	Stripe	£48.58
04/08/2023	Picture Frames	Amazon	£156.95
04/09/2023	BT Cordless Phone	Amazon	£87.35
11/09/2023	Goal Posts	MH Goals	£16.66
20/09/2023	Office Chair	Viking Direct	£1,067.00
06/10/2023	Bt Phone / Answer Machine	Amazon	£77.49
11/12/2023	Xn8 Aerobic Stepper	Amazon	£25.50
11/12/2023	Rubber Dumbbell 10kg	Amazon	£32.49
11/12/2023	Dumbbell Rack	Amazon	£45.83
11/12/2023	Rubber Dumbbell 15kg	Amazon	£46.74
11/12/2023	Rubber Dumbbell set 5/6/8 kg	Amazon	£30.82
11/12/2023	Gym Workout Bench	Fitness Superstore	£68.32
EQUIPMENT - CLERK'S OFFICE			£249.00
12/06/2003	A4 Laminator	Neat Ideas	
01/03/2011	Wide Desk	Viking Direct	£50.00
01/03/2011	Left Hand Return Deck	Viking Direct	£218.39
01/03/2011	3 Drawer Pedestal	Viking Direct	£348.39
SMITH'S WOOD PARISH COUNCIL - FIXED ASSET REGISTER			£306.79
			Page 4
EQUIPMENT - CLERK'S OFFICE			

01/03/2011	2 x 2 Drawer Filing Cabinet	Viking Direct	
01/03/2011	1 x 4 Drawer Filing Cabinet	Viking Direct	£551.18
01/03/2011	1 x Paris Operators Chair	Viking Direct	£343.19
22/06/2011	Hewlett Packard Printer	Viking Direct	£152.29
23/03/2015	Brother Printer	Amazon.co.uk	£248.28
27/04/2015	A3 Laminator	Viking Direct	£149.26
18/05/2016	Rexel Shredder	Viking Direct	£39.99
08/11/2017	1 x Acer Aspire All-in-One PC	PC World	£159.00
04/09/2023	Xerox B230 Printer	Amazon	£999.99
REGALIA			£103.96
19/02/1988	Chain of Office	Fattorini	
REGALIA			£2,600.00
February, 1991	Vice-Chairmans Badge	Fattorini	
			£341.00
NEW 2024/25			clerks office gym
			£6,611.71 £ 104,877.09 £111,488.80



Legend

Items disposed of during the year

Items purchased during the year