

ASSET INVENTORY LIST COMPARISON 2016/17 & 2017/18 for 2017/18 RECORDS

Asset Name	Asset No.	Initial Cost	Initial Cost	Difference	Diff. Description
		2016/17	2017/18		
Sisis Quadraplay Main Frame	A001	1	1	0	
McConnel Magnum Flail	A002	1	1	0	
Indespension Trailer	A003	2,800	2,800	0	
Indespension Tipper Trailer	A004	2,460	2,460	0	
Removed as duplicate of NME003 below	A005			0	
Indespension Plant Trailer	A006	2000	2000	0	
Recreation Ground Council Office (Rented)	B001	298,200	298,200	0	
Thatched Pavilion at Recreation Ground	B002	465,300	465,300	0	
Recreation Ground maintenance store maintenance store	B003	76,000	76,000	0	
Bowls Pavilion at Recreation Ground	B004	63,306	63,306	0	
Sparhawk Buildings including maintenance store	B005	174,200	174,200	0	
Cemetery Visitors Building and Toilets	B006	105,500	105,500	0	
Sprowston Diamond Centre School Lane	B007	418,000	418,000	0	
Barkers Lane OS Playing Field	L001	1	1	0	
Barkers Lane OS Playing Field	L002	24,000	24,000	0	
Cannerby Lane Green Space AA	L003	1	1	0	
Allotment Land-Site and Car Park	L004	1	1	0	
Allotment Land-Plots 1-18	L005	1	1	0	
Cemetery Land	L006	1	1	0	
Cemetery Land	L007	1	1	0	
Dixon Road PROW	L008	1	1	0	
Post Mill Close POS	L009	1	1	0	
Recreation Ground Playing Field	L010	1	1	0	
Recreation Ground Playing Field	L011	1	1	0	
Sparhawk Park Recreation Land	L012	10,000	10,000	0	
Removed 2015/16	L013	-	-	0	
Removed 2015/16	L014	-	-	0	
Wilks Farm Drive POS	L015	1	1	0	
Church Lane Cemetery Extension	L016	92,000	92,000	0	
Access Loke POS	L017	3,400	3,400	0	
Fenced Open Space School Lane	L018	96,103	96,103	0	
BBL Play Areas POS	L019	2	2	0	
WPG POS	L020	1	1	0	
Millenium Wood POS	L021	1	1	0	
Gurne Drive	L022		1	1	
Blue Boar Lane Open Space	L023		1	1	
Greens Power Mower 010H	ME001	1	1	0	
Removed 2014/15 and prior	ME002	-	-	0	
Removed 2014/15 and prior	ME003	-	-	0	
Removed 2014/15 and prior	ME004	-	-	0	
Removed 2014/15 and prior	ME005	-	-	0	
Removed 2014/15 and prior	ME006	-	-	0	
Removed 2014/15 and prior	ME007	-	-	0	
Tanaka Hedge Trimmer	ME008	1,405	1,405	0	
Honda Izy x 4	ME009	2,027	2,027	0	
Removed 2014/15 and prior	ME010	-	-	0	
Dennis FT610 Fine Turf Mower plus cassette	ME011	4,069	-	(4,069)	
Dennis FT610 Fine Turf Mower	ME012	6,830	6,830	0	
Hayter 48 Harrier Pro. 19"	ME013	664	664	0	
Dennis FT610 Power Unit Mower	ME014	4,350	4,350	0	
Echo HCA-265ES LW Long Reach Hedge Trimmer	ME015	399	399	0	
Tanaka 3300 Loop Brushcutters x 2	ME016	660	660	0	
Stihl Hand Held Blower	ME017	225	225	0	
ECHO Hedgetrimmer	ME018	320	320	0	
Echo Blower	ME019	149	149	0	
Husqvarna Chainsaw 72-555 18 Bar	ME020	450	450	0	
Dennis FT610 Fine Turf Mower	ME 021		4,800	4,800	
JD 4720 Compact Tractor AU14 BJB	MWE001	24,900	24,900	0	
Removed 2014/15 and prior	MWE002	-	-	0	
Removed 2014/15 and prior	MWE003	-	-	0	
Removed 2014/15 and prior	MWE004	-	-	0	
JD X595 unregistered	MWE005	9,000	9,000	0	
Volvo Mini Digger EC15B	MWE006	13,061	13,061	0	
Removed 2014/15 and prior	MWE007	-	-	0	
REMOVED 2016/17	MWE008	-	-	0	
JD X740 Lawn Tractor AU61 CYG	MWE009	9,620	-	(9,620)	
JD 4 x 4 Gator AO63 KWA	MWE010	11,800	-	(11,800)	
JD Compact Tractor 2032R AU15 AZT	MWE011	19,200	19,200	0	
Husqvarna Lawn Tractor AU66 CKC	MWE012	18,000	18,000	0	
John Dere Gator AU18 YEC	MWE013		13,900	13,900	
John Dere X940 Diesel Lawn Tractor AU18 YEG	MWE014		11,250	11,250	
Removed 2015/16 Replaced by NME011	NME001	1	-		
Balance Cart	NME002	248	248	0	
Major 8400 Roller Mower	NME003	5,650	5,650	0	
Stihl Pole Pruner	NME004	600	600	0	
DeWalt Drills x 2	NME005	1	1	0	
DeWalt Grinders x 2	NME006	1	1	0	
Sprayers x 6	NME007	1	1	0	
Top Dressing Spreader	NME008	1	1	0	
Fertilizer Spreader x 2	NME009	1	1	0	
Trailed Sprayer	NME010	1	1	0	
Impact Glider UK Machine 50Psi	NME011	455	455	0	
Bus Shelters	STREET FURNITURE	10	9	(1)	
Streetlights	STREET FURNITURE	842,000	812,000	(30,000)	
Led Streetlights	STREET FURNITURE		66,000	66,000	
		2,809,386	2,849,847	40,462	