

ASSET INVENTORY LIST COMPARISON 2022/23 & 2023/24

Asset Name	Asset No.	Initial Cost	Cost	Difference	Diff. Description
		2022/23	2023/24		
Sisis Quadraplay Main Frame	A001	1	1	0	
McConnel Magnum Flail	A002	-	-	0	
Indespension Trailer	A003	2,800	2,800	0	
Indespension Tipper Trailer	A004	2,460	2,460	0	
Indespension Plant Trailer	A006	2000	2000	0	
Wessex Flail	A007	2,338	2,338	0	
Fusion 5 Slat Seat Bench	A008	658	658	658	
Wall Litter Bin	A009	579	579	579	
Polly Barrow	A010	65	65	65	
Wheel Barrow	A011	65	65	65	
Traffic Cones	A012	175	175	175	
Grass/Leaf Rake	A013	139	139	139	
Road & Pedestrian Safety Barrier	A014	552	552	552	
Recreation Ground Council Office	B001	298,200	298,200	0	
Thatched Pavilion at Recreation Ground	B002	465,300	465,300	0	
Recreation Ground 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	1,725,350	1,725,350	0	
Viking Centre	B008	370,000	370,000	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	
Wilks Farm Drive POS	L015	55,696	55,696	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	1	1	0	
Windsor park Gardens POS	L020	48,698	48,698	0	
Millenium Wood POS	L021	1	1	0	
Gurne Drive	L022	1	1	0	
Blue Boar Lane Open Space	L023	1	1	0	
Conroy Close Footpath	L024	1	1	0	
Hallwood Road(off Blue Boar Lane adj.L019	L025	1	1	0	
Greens Power Mower 010H	ME001	-	-	0	
Removed 2014/15 and prior	ME002-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	-	-	0	
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	
Removed 2022/2023 Dennis FT610 Fine Turf Mower	ME 021	-	-	0	
McConnel Hedgecutter Flail	ME022	9,000	9,000	0	
Sisis Autorake Scarifier	ME023	4,370	4,370	0	
STIHL BG86C Leaf Blower	ME024	199	199	0	
STIHL BR600 Leaf Blower	ME025	395	395	0	
Honda Izy x2 Lawn Mowers	ME026	610	610	0	
Husqarna 60 cm Hedge Trimmers	ME027	394	394	0	
Husqarna 75 cm Hedge Trimmers	ME028	427	427	0	
Husqvarna Strimmers x2	ME029	499	499	0	
Impact Glider (Line Marker)	ME030	480	480	0	
Dennis FT610 Turf Mower	ME031	6,440	6,440	0	
Pro Blower & back pack blower	ME032	629	629	629	
Long Reach Hedge Trimmer	ME033	459	459	459	
Lawn Mowers (2)	ME034	690	690	690	
Dennis 10 bladed cylinder	ME035	6,440	6,440	6,440	
Wiedenmann XP160 Terra Verti-Drain	ME036	1,000	1,000	1,000	
JD 4720 Compact Tractor AU14 BJB	MWE001	-	-	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	-	-	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	-	-	0	
JD 4 x 4 Gator AO63 KWA	MWE010	-	-	0	
JD Compact Tractor 2032R AU15 AZT	MWE011	19,200	19,200	0	
Husqvarna Lawn Tractor AU66 CKC	MWE012	2000	2000	0	
John Deere Gator AU18 YEC	MWE013	13,900	13,900	0	

Asset Name	Asset No.	Initial Cost	Cost	Difference	Diff. Description
		2022/23	2023/24		
John Deere X940 Diesel Lawn Tractor AU18 YEG	MWE014	11,250	11,250	0	
Iseki Tractor	MWE015	7,995	7,995	0	
John Deere 4066R Compact Tractor	MWE016	33,000	33,000	0	
Removed 2015/16 Replaced by NME011	NME001	-	-		
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	9	9	0	
Streetlights	STREET FURNITURE	812,445	812,445	0	
Led Streetlights	STREET FURNITURE	124,900	124,900	0	
		4,713,831	4,713,831	11,451	

Lease Register

Husqvarna Lawn Mower P535 20220900004	LMWE001	933	933		Husqvarna Lawn Mower in leasing - Monthly cost £933.00
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