

ASSETS ACQUIRED BETWEEN 01/04/2021 AND 01/02/2022

<u>Acq. Date</u>	<u>Asset Code</u>	<u>Description</u>	<u>Original Cost</u>	<u>Current Value</u>	<u>Insurance Value</u>
03/05/2021	AL04	Storage / Compost Toilet shed	450.00	450.00	450.00
04/07/2021	BC54	Vimeo CCTV Recorder	189.00	189.00	189.00
18/08/2021	BC52	Evacuation chairs x 2	1,870.90	1,870.90	1,870.90
30/09/2021	BC55	Cantilever office desk x 2	308.24	308.24	308.24
30/09/2021	BC51	Beech Desk	65.83	65.83	65.83
30/09/2021	BC56	Office swivel chair x 3	220.23	220.23	220.23
30/09/2021	BC53	Docking stations x 8	1,669.20	1,669.20	1,669.20
08/10/2021	BC59	DELL E Monitor 54.6cm x 3	350.46	350.46	350.46
08/10/2021	BC60	DELL 27 Monitor E2720HS X 3	495.42	495.42	495.42
08/10/2021	BC57	Dell Latitude 3520 Notebook 39.6 " x 4	2,696.68	2,696.68	2,696.68
08/10/2021	BC58	Logitech MK320 Wireless Keyboard x 4	119.64	119.64	119.64
17/11/2021	BC61	1500mm x 1800mm Grey Office screen x 5	718.75	718.75	718.75
28/11/2021	SA001	Steel artwork	1,000.00	1,000.00	1,000.00
		TOTAL	10,154.35	10,154.35	10,154.35