FIXED ASSET ADDITIONS

Asset no	*Year*	*Date of invoice*	*Description*	*Coded to*	*Cost*
	2025-26	16/04/2025	Lenovo 14" Thinkpad Laptop x3 (CIS 94832)	4025/101	£3,479
	2025-26	30/06/2025	Vivaro electric panel van (Eden Oxford 17106954)	4784/209	£31,108
	2025-26	09/09/2025	BillyGoat QuietVac (Tudor Environmental IN0416223)	4658/204	£4,626
	2025-26	04/09/2025	ISUZU double cab van (Bellinger 01107032)	4784/209	£32,185
	2025-26	09/10/254	Displaycase/Notice board (Broxap Street Furniture Inv0000339046)	4848/402	£5,305
	2025-26	31/10/2025	Lenovo Thinkpad E16 (CIS 97422)	4025/102	£1,066
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	2025-26				
			Total GBV of additions		**£77,769**

FIXED ASSET DISPOSALS

Asset no	*Year of disposal*	*Description*	*Original cost*	*Date of disposal*
	2025-26			
	2025-26			
	2025-26			
	2025-26			
	2025-26			
	2025-26			
		Total GBV of disposals	£0	