

Assets	Cost to buy new (each)	Detail	CBC Cost	CDC Cost	FoDDC Cost	WODC Cost	Total Cost	Transfer to Publica
Equipment								
Mobile phone	£499.00		£499.00	£4,990.00	£3,992.00	£0.00	£9,481.00	y
Camera	£109.99		£0.00	£109.99	£2,089.81	£439.96	£2,639.76	y
Total			£499.00	£5,099.99	£6,081.81	£439.96	£12,120.76	
Vehicles								
Estates/Property WODC		Fiat Scudo (RJ07 XTH)				£15,000.00	£15,000.00	y
Environmental & Commercial Services		Parking vans x3 2010 Reg				£45,570.00	£45,570.00	y
Estates/Property WODC		LDV Maxis (RX07 CXY)				£20,000.00	£20,000.00	y
Estates/Property WODC		Apollo Phraze Mens Mountain Bike 17"				£400.00	£400.00	y
Estates/Property WODC		Cherry Picker - 2003				£15,000.00	£15,000.00	y
Estates/Property WODC		Dawes Continental Bike				£350.00	£350.00	y
ERS WODC		Car OY10DCO WODC				£15,000.00	£15,000.00	y
Estates and Property CDC		VAN CE60 TXR - Peugeot Bipper		£6,800.00			£6,800.00	y
Environmental Wardens CDC		Van CE60 TXA CDC		£15,000.00			£15,000.00	y
ERS CDC		Van VK10YAV CDC		£15,000.00			£15,000.00	y
Community Safety CDC		Van CE60TWZ CDC		£15,000.00			£15,000.00	y
Environmental Wardens CDC		4x4 RV13NHU CDC		£15,000.00			£15,000.00	y
Total			£0.00	£66,800.00	£0.00	£111,320.00	£178,120.00	
Miscellaneous assets - Tab 3								
Miscellaneous - Consumables		<u>E.g. high vis jackets, containers, files, stationery</u>	£0.00	£382.90	£8,675.66	£3,238.21	£12,296.77	y
Miscellaneous - Property-related		<u>E.g. ladders, drills</u>	£0.00	£1,446.51	£119.98	£10,648.91	£12,215.40	y
Miscellaneous - Service delivery		<u>E.g. map chests, air monitoring equipment</u>	£2,195.00	£24,952.59	£2,624.00	£0.00	£29,771.59	y
Total			£2,195.00	£26,782.00	£11,419.64	£13,887.12	£54,283.76	
Total Assets			£2,694.00	£98,681.99	£17,501.45	£125,647.08	£244,524.52	