

**TRANSFER AGREEMENT**

**between**

**ABERDEEN CITY COUNCIL**

**and**

**SPORT ABERDEEN**

**2010**

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## TRANSFER AGREEMENT

between

**ABERDEEN CITY COUNCIL**, a Local Authority, constituted in terms of the Local Government (Scotland) Act 1973 and the Local Government etc. (Scotland) Act 1994 and having its principal office at St Nicholas House and Town House, Aberdeen (hereinafter referred to as "**the Council**" and which term "the Council" shall also be deemed to include the statutory successors of the Council);

and

**SPORT ABERDEEN**, a company limited by guarantee and incorporated under the Companies Acts, Registration number 350981 and having its registered office at 34 Albyn Place, Aberdeen AB10 1FW (hereinafter referred to as "**the Company**").

## WHEREAS

- 1 The Council wishes to transfer to the Company, and the Company wishes to have transferred to it, the Undertaking and certain assets and obligations associated with the Undertaking.
- 2 In order to document the transfer of the Undertaking and all other matters connected therewith the parties have agreed to enter into this Agreement.

NOW THEREFORE IT IS HEREBY AGREED as follows

### 1 Definitions and interpretation

- 1.1 In this Agreement, unless the context otherwise requires, the following words and expressions shall have the following meanings:-
  - 1.1.1 "**Approved Change Request**" has the meaning given to it in the Funding Agreement;
  - 1.1.2 "**Assets**" means the assets of the Undertaking as described in Clause 2.1, other than the Excluded Assets;
  - 1.1.3 "**Book Debts**" means all trade and other debts owing to the Council in respect of the Undertaking in respect of or referable to the period prior to the Transfer Date;
  - 1.1.4 "**Business Plan**" has the meaning given to it in the Funding Agreement;
  - 1.1.5 "**Change Control**" has the meaning given to it in the Funding Agreement;
  - 1.1.6 "**Change Request**" has the meaning given to it in the Funding Agreement;
  - 1.1.7 "**Change Request Quotation**" has the meaning given to it in the Funding Agreement;
  - 1.1.8 "**Collective Purchase Agreements**" has the meaning given to it in the Funding Agreement;

- 1.1.9 **"Company Assets"** means any New Moveable Assets to which Clause 8.3.2 applies from time to time;
- 1.1.10 **"Company Goodwill"** means the goodwill, custom and connection of the Company and/or any other member of the Group in relation to both the Undertaking and the provision of the Services arising after the Transfer Date, together with the right for the Council to carry on the Services and the Undertaking and to represent itself as carrying on the Services and the Undertaking in succession to the Company and any other member of the Group;
- 1.1.11 **"Completion"** means completion of this transaction in accordance with Clause 3;
- 1.1.12 **"Computer Contracts"** means all arrangements and agreements pursuant to which any third party, including the Council, provides any element of the Computer System to the Undertaking, including any arrangements relating to the provision of maintenance and support, security, disaster recovery, facilities management, bureau and on-line services to the Undertaking;
- 1.1.13 **"Computer System"** means all computer hardware, software and networks owned or used by the Council in the Undertaking;
- 1.1.14 **"Council Goodwill"** means the goodwill, custom and connection of the Council in relation to the Undertaking, together with the right for the Company to carry on the Undertaking and to represent itself as carrying on the Undertaking in succession to the Council;
- 1.1.15 **"Customer Cash"** means all material cash sums belonging or referable to customers or potential customers of the Undertaking which are held by or deposited with the Council as deposits for, or advance or instalment payments in relation to, the performance of any obligations under any Customer Contract which is yet to be performed as at the Transfer Date, or so held or deposited in relation to any future contract or order which any such customer may place with the Undertaking in the future;
- 1.1.16 **"Customer Contracts"** means all those contracts, engagements or orders entered into on or prior to the Transfer Date by or on behalf of the Council with customers in connection with and in the ordinary course of the Undertaking which at the Transfer Date remain to be performed in whole or in part by the Council;
- 1.1.17 **"EIR"** means the Environmental Information (Scotland) Regulations 2004;
- 1.1.18 **"Excluded Assets"** means the assets referred to in Clause 2.3 as being excluded from the sale pursuant to this Agreement;

- 1.1.19 **"Excluded Liabilities"** means all the liabilities or obligations relating to the Undertaking or Assets and which are both outstanding on and accrued or referable to the period up to and including the Transfer Date or arising by virtue of the transactions recorded by this Agreement, including but not limited to any and all liabilities in respect of Taxation attributable to the Council in respect of the Undertaking or the Assets for the period ending on the Transfer Date and all bank and other overdrafts and loans owing by the Council in respect of the Undertaking as at the Transfer Date;
- 1.1.20 **"Existing Contracts"** means any agreement or arrangement (including the Customer Contracts, and any leasing agreement, purchase order or other contract or arrangement) to the extent that it relates to the Undertaking and which remains to be performed in whole or in part by the Council as at the Transfer Date and to which the Council is a party (including all memberships in respect of any of the Facilities or the Undertaking and grant funding conditions) other than:-
- (1) any contract relating to insurance;
  - (2) the Collective Purchase Agreements; and
  - (3) the Computer Contracts which do not relate exclusively to parts of the Computer System which are used exclusively in the Undertaking.
- A list of the Existing Contracts (other than memberships or grant funding conditions) identified prior to the Transfer Date by the Council and the Company is included in Part 5 for indicative purposes only and is not exclusive;
- 1.1.21 **"Facilities"** means at the Transfer Date the heritable assets, particulars of which are described in Part 2. The list of Facilities may be amended from time to time in accordance with the provisions of Part 4 of the Schedule to the Funding Agreement and reference in this Agreement to the "Facilities" shall be construed accordingly;
- 1.1.22 **"Funding Agreement"** means the Funding and Service Provision Agreement between the parties to this Agreement executed of even date herewith;
- 1.1.23 **"Group"** means the Company and its Subsidiaries from time to time;
- 1.1.24 **"HMRC"** means HM Revenue and Customs or any successor to it;
- 1.1.25 **"Intellectual Property"** means any logos (other than the Council crest), trademarks and service marks (including any trade, brand or business names), domain names, copyright and moral rights owned by the Council and used exclusively in the Undertaking, and applications for any of the foregoing;

- 1.1.26 **"Licence"** means the licences of each of the Facilities in the form contained within Part 3 and, save where otherwise expressly provided, any document which is supplemental to any of the Licence;
- 1.1.27 **"Licensed Assets"** means all moveable or non-heritable fixtures, fittings, equipment, vehicles, furniture, plant, equipment and machinery owned and used by the Council in the Undertaking as at the Transfer Date, including those described more particularly in Part 4, together with any New Moveable Assets to which Clause 8.3.1 applies from time to time;
- 1.1.28 **"Moveable Assets"** means the Licensed Assets and the Company Assets;
- 1.1.29 **"New Moveable Assets"** means all moveable or non-heritable fixtures, fittings, equipment, vehicles, furniture, plant, equipment and machinery purchased or acquired by the Company in its own name or in the name of the Council for use in connection with the operation of the facilities after the Transfer Date;
- 1.1.30 **"Option"** has the meaning set out in Clause 8.5;
- 1.1.31 **"Personal Data"** and **"Processing"** bear the meaning given to each of those terms in the 1998 Act, and **"Process"** will be construed accordingly;
- 1.1.32 **"Project Agreements"** means this Agreement, the Funding Agreement and the Licence;
- 1.1.33 **"Records"** means all the books, files, records and other documents of the Council relating wholly or mainly to the Undertaking or the Facilities and / or the Licensed Assets and in whatever medium so held including without limitation:
- (1) all books of account, ledgers, income records and information which relate to, or are relevant to, the Undertaking;
  - (2) lists of customers, credit reports, price lists, cost records, catalogues, advertising and all such other documents, papers, and records (however stored) of the Council relating to the Undertaking or any of the Assets;
  - (3) subject to Clause 12, all VAT records relating to the Undertaking;
- 1.1.34 **"Re-transfer Date"** has the meaning set out in Clause 8.7;
- 1.1.35 **"Re-transfer Date Moveables"** means all Company Assets used by the Group at the Facilities as at the Re-transfer Date;
- 1.1.36 **"Schedule"** means the Schedule in 5 Parts annexed hereto and which forms part of this Agreement and a reference to a "Part" is to that Part of the Schedule;

- 1.1.37 **"Section 60 Code"** means the "Scottish Ministers' Code of Practice on the Discharge of Functions by Public Authorities under the Freedom of Information (Scotland) Act 2002", being the code of practice issued by the Scottish Ministers under section 60 of the FOISA, as such code may be amended or replaced from time to time;
- 1.1.38 **"Services"** has the meaning set out in the Funding Agreement;
- 1.1.39 **"Service Charge"** has the meaning set out in the Funding Agreement;
- 1.1.40 **"Stock"** means the stock-in-trade and promotional material of the Undertaking as at the Transfer Date (including any items which, although subject to reservation of title by the sellers, are under the control of the Council);
- 1.1.41 **"Subsidiary"** means each, if any, subsidiary (as defined in section 1159 of the Companies Act 2006) of the Company and a company shall be treated, for the purposes only of the membership requirement contained in subsections 1159(1)(b) and (c) of the Companies Act 2006, as a member of another company even if its shares in that other company are registered in the name of (a) another person (or its nominee), whether by way of security or in connection with the taking of security, or (b) its nominee and **"Subsidiaries"** shall be interpreted accordingly;;
- 1.1.42 **"Tax"** or **"Taxation"** means all taxes, levies, duties, imposts, charges and withholdings of any nature whatsoever or wheresoever imposed, and all penalties, charges and interest relating thereto;
- 1.1.43 **"Termination Date"** means the date on which the Funding Agreement expires or is terminated, or such other date as the Council and the Company may agree in writing;
- 1.1.44 **"Transfer Date"** means 9 July 2010 or any other date agreed in writing by the Company and the Council.
- 1.1.45 **"Transfer Documents"** means the Project Agreements, and any other documents that the parties hereto may agree to enter into in connection with the transfer of the Undertaking;
- 1.1.46 **"Undertaking"** means the provision of sporting and leisure activities to the public from the Facilities as carried on by the Council at the Transfer Date;
- 1.1.47 **"VAT"** means value added tax payable under the Value Added Tax Act 1994 as amended from time to time or under any directives or regulations adopted by the Council of the European Union which relate to value added tax or any similar tax introduced in substitution therefor;
- 1.1.48 **"VATA 1994"** means the Value Added Tax Act 1994;

- 1.1.49 **"Working Day"** means Monday to Friday excluding bank holidays in the United Kingdom, and public holidays in Aberdeen;
- 1.1.50 **"1998 Act"** means the Data Protection Act 1998; and
- 1.1.51 **"2002 Act"** means the Freedom of Information (Scotland) Act 2002.
- 1.2 Headings are for ease of reference only and shall not affect the construction or interpretation of this Agreement.
- 1.3 In this Agreement:
  - 1.3.1 words importing the singular shall include the plural and vice versa, words importing a gender shall include every gender, and references to persons shall include firms and bodies corporate;
  - 1.3.2 unless otherwise specified, reference to a Recital, Clause or Sub-Clause is to a recital, clause or sub-clause of this Agreement, and reference to a paragraph is to a paragraph contained within a Part;
  - 1.3.3 reference to a document being "in the agreed form" is to a document in a form signed for the purpose of identification on behalf of the Council and the Company;
  - 1.3.4 any reference to a statute, statutory provision or subordinate legislation ("legislation") shall (except where the context otherwise requires) be construed as referring to:
    - 1.3.4.1 such legislation as amended and in force from time to time and to any legislation which (either with or without modification) re-enacts, consolidates or enacts in rewritten form any such legislation; and
    - 1.3.4.2 any former legislation which it re-enacts, consolidates or enacts in rewritten form;
  - 1.3.5 any reference to a Scottish legal term for any action, remedy, method of judicial proceeding, legal document, legal status, court, official or any legal concept or thing shall, in respect of any jurisdiction other than Scotland, be deemed to include a reference to what most nearly approximates in that jurisdiction to the Scottish legal term;
  - 1.3.6 any phrase introduced by the terms "including", "include", "in particular" or any similar expression shall be construed as illustrative and shall not limit the sense of the words which precede those terms;
  - 1.3.7 any reference to a "company" shall be construed so as to include any company, corporation or other body corporate, wherever and however incorporated or established; and



1.3.8 any reference to any other document is a reference to that other document as amended, varied, supplemented, or novated (in each case, other than in breach of the provisions of this Agreement) at any time.

1.4 In the event of any ambiguity or question of intent or interpretation arises, this Agreement shall be construed as drafted jointly by the parties and no presumption or burden of proof shall arise favouring or disfavours any party by virtue of authorship of any of the provisions of this agreement. No provision of this Agreement shall be construed against any party on the grounds that such party or its counsel drafted that provision.

## **2 Transfer of the Undertaking**

2.1 The consideration for the transfer of the Undertaking shall be the sum of £1 to be paid by the Company to the Council at Completion. Subject to the terms and conditions herein contained, on the Transfer Date the Council shall transfer to the Company, and the Company shall accept the transfer of, the Undertaking, with a view to carrying it on after the Transfer Date. The Undertaking comprises:

2.1.1 the Council Goodwill;

2.1.2 the Licensed Assets which the Company is permitted to use under licence in terms of Clause 8.2 and Part 4;

2.1.3 the benefit, subject to the burden, of the Existing Contracts;

2.1.4 the Stock;

2.1.5 the licence of the Intellectual Property granted in terms of Clause 9;

2.1.6 the Customer Cash;

2.1.7 to the extent that the same are capable of assignment to the Company, and subject to Clause 2.3.4, all the Council's rights against third parties including all rights under any of the warranties, conditions, guarantees or indemnities or under the Sale of Goods Act 1979 relating to any of the Assets, and the benefit of all sums to which the Council is entitled from third parties or insurers in respect of damage to the Assets.

2.2 For the avoidance of doubt the Company shall be entitled to the benefit of all contracts placed by any customer with the Council on or after Completion in relation to the Undertaking, and any payment relating to or connected with any such contract that is or has been received by the Council shall be paid to the Company forthwith.

2.3 The following are expressly excluded from the transfer of the Undertaking and the Assets:

2.3.1 Excluded Liabilities;

- 2.3.2 the Council's accounts, accounting and other records;
  - 2.3.3 the Book Debts; and
  - 2.3.4 the benefit of any and all insurance claims and repayments referable to the period prior to the Transfer Date in relation to the Undertaking.
- 2.4 Nothing in this Agreement shall pass to the Company, or shall be construed as acceptance by the Company, of any liability, debt or other obligation of the Council, other than as expressly set out in this Agreement.

### **3 Completion**

- 3.1 The Transfer Documents will be executed and delivered by the parties on, and shall take effect on, the Transfer Date when the following shall take place:
  - 3.1.1 the Company shall be given entry to and actual occupation of the Facilities upon the terms set out in the Licence;
  - 3.1.2 the Stock will be deemed to have been delivered to the Company;
  - 3.1.3 the Company shall be entitled to possess and use the Licensed Assets under licence in terms of Clause 8.2 and Part 4.

### **4 Warranties**

- 4.1 Subject to the following provisions of this Clause, the Council warrants to the Company as at the date of signature hereof by the Council in the terms set out in Part 1 (those warranties and the warranty contained in Clause 12.4 being the "Warranties"), and acknowledges that the Company is entering into this Agreement in reliance on such Warranties.
- 4.2 In the event that the Company makes a claim under any of the Warranties which is admitted by the Council or otherwise determined in favour of the Company, the Company's exclusive remedy shall:
  - 4.2.1 in the case of the Warranty contained in paragraph 1 of Part 1, be the right to rescind the Project Agreements and the Transfer Documents (to the extent they are different from the Project Agreements), in which event the Council and the Company shall take all action (so far as is possible) to put the parties in the same position as they would have been in had they not entered into the Project Agreements and such Transfer Documents; and
  - 4.2.2 in the case of the other Warranties, be an upwards adjustment to the Service Payments (as such term is defined in the Funding Agreement) to be paid by the Council to the Company in terms of the Funding Agreement by an amount equal to the loss or damage which the Company has suffered.

- 4.3 The Council shall have no liability in respect of any breach of the Warranties (with the exception of the warranty to which Clause 4.2.1 applies) unless the Company shall have given notice in writing to the Council of such claim specifying in reasonable detail the matter which gives rise to the claim, the nature of the claim and the amount claimed in respect thereof, not later than six months after the Transfer Date, and where proceedings are not instituted (that is to say issued and served) within six months of the notice (unless previously satisfied, settled or withdrawn) the Council shall cease to be liable therefor.

## **5 Existing Contracts**

- 5.1 The Council and the Company shall respectively use their reasonable endeavours to procure that all necessary consents are obtained to the assignation to the Company of each of the Existing Contracts or, as the case may require, the Council and the Company shall co-operate, to the extent agreed between them, in obtaining the assignation of the Existing Contracts.
- 5.2 Without prejudice to the obligations of the Council under this Clause 5, the Company shall after Completion perform all the obligations of the Council under each of the Existing Contracts.
- 5.3 In the event that a third party shall intimate or allege that an Existing Contract is terminated or shall fail to comply with its obligations under an Existing Contract as a result of the assignation or attempted assignation to the Company in terms hereof, the Council shall remain responsible for any claim which a third party may have in respect of such attempted assignation and the termination resulting therefrom.
- 5.4 In so far as any of the Existing Contracts are not assignable to the Company without the agreement of or novation by or consent to the assignation from another party this Agreement shall not constitute an assignation or attempted assignation if such assignation or attempted assignation would constitute a breach of such Existing Contracts.
- 5.5 Unless and until any such Existing Contract shall be novated or assigned as aforesaid the Council shall hold such Existing Contract on trust for the Company and its successors in title absolutely and the Company shall (if such sub-contracting is permissible and lawful under the Existing Contract in question) as the Council's sub-contractor perform all the obligations of the Council under such Existing Contracts.
- 5.6 To the extent that any material payment is made to the Council in respect of the Existing Contracts which is referable to obligations which are to be performed on or after the Transfer Date, the Council shall receive the same as trustee, shall record such payment separately in its books, and shall account to the Company for the same on the Transfer Date or if received thereafter within fourteen Working Days of receipt. Conversely, to the extent that any material payment is made to the Company in respect of the Existing Contracts which is referable to obligations which were performed by the Council prior to the Transfer Date, the Company shall receive the same as trustee, shall record such payments separately in its books, and shall account to the Council for the same on the Transfer Date or if received thereafter within fourteen Working Days of receipt.

5.7 In circumstances where any payment is made by the Company which is referable to obligations which:-

5.7.1 have not been transferred to the Company in accordance with this Agreement, and

5.7.1 is not in relation to or in connection with the Undertaking; and

5.7.2 the Council is liable for;

(the “**Non-transferring Obligations**”) (including, but not limited to the Non-transferring Obligations contained in the category C contracts listed in Part 5 to the extent that such contracts do not relate to the Facilities or the Undertaking), then to the extent that such payment has not been provided for in the Business Plan it shall, providing that suitable invoices or other documentation satisfactory to the Company (acting reasonably) are available, be re-charged to the Council and the Council shall, providing as aforesaid, make payment to the Company within twenty-eight Working Days of such re-charge

Notwithstanding any of the foregoing provisions of this Clause 5.7, the Company shall not make any such payment or be entitled to any reimbursement by the Council:-

(a) to the extent that the payment is in respect of or in connection with any matter for which payment has already been made by the Council;

(b) to the extent that the payment is in respect of or in connection with any payment or matter that is disputed by the Council;

(c) unless the Company gives the Council notice in writing at least five Working Days in advance that it intends to make the payment to any relevant third party.

5.8 Whereas:

5.8.1 the Council and the Company have entered into or are about to enter into the Assignment (as defined in the Funding Agreement);

5.8.2 in terms of the Assignment the Company (as assignee) is to perform the whole obligations of the Council (as assignor) under the Contract (as defined in the Assignment);

5.8.3 the Contract relates to the provision of grounds maintenance services to the Facilities and also to other properties belonging to the Council (such other properties being hereinafter the “**Council Properties**”); and

- 5.8.4 the Council and the Company may enter into arrangements after the Transfer Date so that with effect from the Transfer Date each party will bear its proportionate share of the cost of grounds maintenance services provided under the Contract to the Facilities and the Council Properties respectively;

therefore in circumstances where any payment is made by the Company which is referable to the provision of grounds maintenance services to the Council Properties only and not the Facilities, then to the extent that such payment (i) has not been provided for in the Business Plan, (ii) has not already been made by the Council and (iii) is properly payable pursuant to the Contract it shall be re-charged to the Council and the Council shall make payment to the Company within twenty-eight Working Days of such re-charge.

- 5.9 Notwithstanding any other provisions herein contained, the Company shall have no liability for, and the Council shall indemnify the Company from and against, any claim which may be made against the Company for or in respect of any breach by the Council prior to Completion of any term or obligation under any of the Existing Contracts, or failure by the Council prior to the Transfer Date to perform any of its obligations thereunder.
- 5.10 Where possible, the Council shall use its reasonable endeavours to give the Company the opportunity to participate in the Collective Purchase Agreements.

## **6 Management of the transfer**

- 6.1 The Company shall appoint a person or persons to be responsible for ensuring that Completion takes place in accordance with the terms and conditions hereof.
- 6.2 For the Company, the obligations specified at Clause 6.1 shall be undertaken by such person as may be nominated by the Company from time to time. Any change in the nominated representative shall be notified in writing to the person specified at Clause 6.3.
- 6.3 For the Council, the transfer shall be managed by such person as the Council may from time to time nominate, in which case the Council shall notify the Company in writing of the change of contact.

## **7 Obligations of the Council after Completion**

- 7.1 The Council undertakes to pass to the Company forthwith upon receipt any orders or enquiries in relation to the Undertaking which it may receive at any time after Completion.
- 7.2 On and at any time after Completion the Council will give or procure to be given to the Company all such information (including, without limitation, particulars of customers, suppliers and others who have dealt with the Council in connection with the Undertaking) as the Company may reasonably require for the conduct of the Undertaking and for the purpose of implementing the provisions of this Agreement.

- 7.3 During the period of six years after Completion if any information relating to the Undertaking is not in the possession of the Company or readily discoverable by the Company, but is in the possession or under the control of or available to the Council, the Council shall procure that such information is provided to the Company within a reasonable time of request.

## **8 Moveable Assets and New Moveable Assets**

- 8.1 The following provisions of this Clause shall apply to the Moveable Assets and New Moveable Assets.

- 8.2 The Council grants to the Company a right to use and possess the Licensed Assets from Completion on and subject to the terms of the licence contained in Part 4. The Company undertakes to the Council that it will comply with the terms of such licence and will also ensure that each other member of the Group so complies.

- 8.3 Where the Company acquires New Moveable Assets for use in the Undertaking, the following provisions shall apply:

- 8.3.1 Where the cost of the New Moveable Asset in question exceeds

- 8.3.1.1 £500 in aggregate where such acquisition comprises several New Moveable Assets and the cost of each individual New Moveable Asset does not exceed £200; or

- 8.3.1.2 £200 per individual New Moveable Asset,

the Company shall purchase it in the name of the Council and ownership thereof shall vest in the Council free from third party rights or encumbrances. The New Moveable Asset in question shall ipso facto become subject to the licence referred to in Clause 8.2 as a Licensed Asset.

- 8.3.2 Where the cost of the New Moveable Asset in question is £200 or less and Clause 8.3.1.1 does not apply, the Company shall purchase it in its own name as a Company Asset on terms that will entitle the Company to transfer its interest in such New Moveable Assets to the Council as part of the Re-transfer Date Moveables pursuant to Clause 8.7 without the requirement for third party consent or the payment of any further sums to any third party.

- 8.4 In relation to the Company Assets, the Company agrees that for the period commencing on the acquisition of such Company Assets and ending on the expiry of the Option period referred to in Clause 8.6:

- 8.4.1 it will keep and maintain the Company Assets in good repair and condition (fair wear and tear excepted) and shall where required, but without prejudice to the foregoing generality, arrange for the Company Assets to be regularly serviced in accordance

with the requirements of applicable law from time to time and, subject to these requirements, to a standard reasonably required by the Council;

8.4.2 the Company shall not sell or otherwise dispose of any Company Asset without the Council's prior written consent other than on a bona fide arms length basis in the ordinary course of the Undertaking;

8.4.3 the Company shall not mortgage, charge or otherwise encumber any Company Asset without the Council's prior written consent. Notwithstanding the foregoing, the Company shall be permitted to enter into agreements relating to the financing of the acquisition of Company Assets by way of lease, hire purchase or similar provided such transactions are carried out in the ordinary course of its business;

The Company further agrees that it will procure that all members of its Group will comply with the terms of this Clause 8 as if they were directly bound by the same.

8.5 The Company hereby grants to the Council an irrevocable option (the "**Option**") for the Council to acquire the Company's whole right, title and interest (free from third party rights or encumbrances) in and to all or any of the Re-transfer Date Moveables for a consideration of £1 to be payable by the Council upon completion of the sale and purchase thereof pursuant to the Option in terms of Clause 8.7.

8.6 The Option may be exercised (or rejected) by the Council by notice in writing to the Company within a period of 14 days commencing on the Termination Date. In the event that the Council has not provided such notice to the Company under this Clause 8.6 within 14 days commencing on the Termination Date, the Council will be deemed to have exercised the Option.

8.7 Completion of the sale and purchase of the Re-transfer Date Moveables shall take place at a date, location and time specified by the Council (acting reasonably) (the "**Re-Transfer Date**") at which time such Re-transfer Date Moveables will be deemed to have been delivered by the Council to the Company.

8.8 In the event that any Re-transfer Date Moveables are owned by other members of the Group and not the Company, the Company shall procure that such other members of the Group transfer title to such Re-transfer Date Moveables to the Company in order that it may transfer title to the same to the Council pursuant to Clause 8.7.

8.9 The Company shall at all times keep an up to date inventory of all Moveable Assets being used in the Undertaking and will provide upon reasonable notice and at reasonable intervals a copy of same to the Council if requested by the Council so to do.

8.10 On the Re-Transfer Date, the Company shall (and shall procure that each other member of the Group shall), transfer to the Council (or at the request of the Council, its nominee) for £1, the Council Goodwill and the Company Goodwill. If the Council so requests, the Company shall (and

shall procure that each other member of the Group shall) enter into a deed of assignment of goodwill in a form specified by the Council.

## **9 Intellectual Property**

9.1 The Council hereby grants to the Company a licence in respect of the Intellectual Property which is required by the Company for the operation of the Undertaking for a period equal to the duration of the Funding Agreement or for so long as such Intellectual Property subsists (whichever is shorter) and on terms that:

9.1.1 such licence shall be non-exclusive, non-transferable, irrevocable, royalty-free and worldwide; and

9.1.2 the Company may sub-license any such Intellectual Property to any other member of the Group for so long as it remains a member of the Group.

## **10 Confidentiality**

10.1 In this Clause, the following terms bear the following meanings:

10.1.1 **"Confidential Information"** means information that is designated as "confidential" or which by its nature is clearly confidential. Confidential Information may be disclosed orally or in writing, by demonstration or in any other way and "disclosed" includes permitting a person to access information and "disclose" (and similar terms) should be interpreted accordingly;

10.1.2 **"Discloser"** means any person (being either the Council or the Company, as appropriate) disclosing Confidential Information to which this Agreement applies;

10.1.3 **"Permitted Purpose"** means for the purposes contemplated by the Project Agreements and for no other purpose; and

10.1.4 **"Recipient"** means any person (being either the Council or the Company, as appropriate) to whom Confidential Information is disclosed and to which this Agreement applies.

10.2 Subject to the provisions of Clauses 10.3 and 10.4, the Council and the Company agree that where they are the Recipients of Confidential Information under this Agreement, they will:

10.2.1 use the Confidential Information only for the Permitted Purpose; and

10.2.2 use their best efforts to ensure that the confidentiality of the Confidential Information is protected and maintained.



Where the Company is a Recipient, it may disclose Confidential Information to any other member of the Group for the Permitted Purpose but shall be responsible for any failure by the member of the Group to comply with the provisions of this Clause.

10.3 Clause 10.2 does not prohibit disclosure of Confidential Information:

- 10.3.1 to a Recipient's own employees, agents and permitted contractors who need to know it provided that these employees agents and permitted contractors are first made aware of the confidential nature of the Confidential Information and the Recipient's obligations in relation to it, and themselves agree to treat the Confidential Information confidentially;
- 10.3.2 to a Recipient's auditors (whether external or internal), professional advisers, HM Inspector of Taxes, HMRC, the Accounts Commission for Scotland, the Commissioner for local administration in Scotland, and any other person having a statutory regulatory right to request and receive that information;
- 10.3.3 (in the case of the Council only) where the Council considers it should disclose such information in response to a request which it has received for information under or in terms of the 2002 Act or EIR; and/or
- 10.3.4 (in the case of the Company only) where the Company is required to disclose such information in response to a request which it has received for information under or in terms of the 2002 Act or the EIR and provided that, in doing so, the Company acts in accordance with the guidance set out in the Section 60 Code, including by consulting with the Council prior to any such disclosure or other publication, if and to the extent necessary to comply with that guidance.

10.4 Clause 10.2 does not apply to information which a Recipient can show by reference to documentary or other evidence:

- 10.4.1 was rightly in its possession before the start of negotiations leading to this Agreement;
- 10.4.2 is already public knowledge or which becomes so at a future date (otherwise than as a result of breach of this Clause);
- 10.4.3 is received from a third party who is not under an obligation of confidentiality in relation to the information;
- 10.4.4 is developed independently without access to, or use or knowledge of, the Confidential Information; or
- 10.4.5 is trivial or obvious.

Each party will make reasonable efforts to ensure that anyone mentioned in Clause 10.3 is made aware prior to any disclosure of Confidential Information that it is confidential and that they owe a duty to the owner of it to keep it confidential.

10.5 Without prejudice to the provisions of Clause 10.2, a Recipient shall use equivalent care in protecting the confidentiality of Confidential Information as that which it uses to protect its own information of a similar sensitivity and importance.

10.6 Where the Council receives a request for information under the 2002 Act or the EIR in relation to the operation of the Facilities or the any of the matters contemplated by the Project Agreements or the other Transfer Documents it may request that the Company and any other member of the Group:

10.6.1 provide the Council with a copy of all information in its possession or power in the form that the Council requires within five Working Days (or such other period as the Council may specify) of the Council's request; and

10.6.2 provide all necessary assistance as reasonably requested by the Council to enable the Council to respond to a request for information under the 2002 Act or the EIR within the time for compliance set out in section 10 of the 2002 Act or regulation 5 of the EIR;

and if the Council so requests, the Company will comply with such request and will ensure that each other member of the Group do so as well.

10.7 The Company shall be responsible for ensuring that all members of the Group comply with the obligations of confidentiality contained within this Clause and the Company will remain responsible for any breaches of these obligations by any member of the Group.

## **11 Data protection**

11.1 The Company undertakes to the Council that it will take all necessary steps to ensure that it operates at all times within the requirements of the 1998 Act both before and after the Transfer Date.

11.2 The Company warrants to the Council that it has, and will continue to maintain, a valid and up to date registration or notification to the Office of the Information Commissioner (or any successor) under the 1998 Act to process Personal Data under the terms of this Agreement. Such registration or notification will specify the types of data processed, the purposes for which the data may be processed, the permitted sources from which data may be obtained and persons to whom data may be disclosed, and such other information as may be required under the registration or notification requirements of the 1998 Act.

11.3 Without limiting Clause 11.1, if the Council discloses Personal Data under this Agreement to the Company as data processor:

- 11.3.1 the Company will not process the Personal Data except in accordance with this Agreement or otherwise on the instructions of the Council;
- 11.3.2 the Company will acquire no rights or interest in the Personal Data and will return such Personal Data to the Council on demand by the Council;
- 11.3.3 the Company will implement appropriate technical and organisational measures against unauthorised or unlawful processing of the Personal Data and against accidental loss or destruction of or damage to the Personal Data in compliance with the 1998 Act. Technical and organisational data security measures will be deemed to be appropriate for the purposes of this Clause if they conform to the provisions of ISO 27001 (or any replacement standard relating to data security) or such other data security measures as are appropriate for the purposes of complying with the 1998 Act. The Company will notify the Council promptly of any changes that it proposes to make to the technical and operational security measures it has implemented unless such changes are minor and will not be material in the context of determining whether the measures (as changed) continue to comply with the requirements of the 1998 Act;
- 11.3.4 subject to the Council giving not less than forty eight hours' notice, the Company will permit the Council access to the Company's premises, personnel and records for the purpose of inspecting, testing and auditing the technical and organisational data security measures implemented for the purposes of Clause 11.3.3;
- 11.3.5 the Company will promptly implement any requirement made by the Council to ensure that the technical and organisational measures implemented comply with the 1998 Act;
- 11.3.6 immediately inform the Council of any unauthorised or unlawful processing of any of the personal data to which this Clause 11.3 applies and of any loss or destruction of or other damage to that personal data, and thereafter promptly (a) provide the Council with all such information as the Council requests in connection with such incident, (b) take such steps as the Council requires it to take to mitigate the detrimental effects of any such incident on any of the data subjects of that personal data and/or on the Council, (c) take such steps as the Council requires it to take pursuant to Clause 11.3.5, and (d) otherwise co-operate with the Council in investigating and dealing with such incident and its consequences;
- 11.3.7 the Company will ensure that its employees will maintain proper records of the Processing of any Personal Data received from the Council and of all training carried out by it with regard to the 1998 Act;
- 11.3.8 the Company will assist the Council with all subject information requests which may be received from the data subjects of the Personal Data; and

- 11.3.9 the Company will not transfer any Personal Data received from or on behalf of the Council under this Agreement outside the European Economic Area except with the prior written consent of the Council, and in accordance with any additional terms the Council may impose on such transfer.

## **12 Value Added Tax**

- 12.1 The consideration of £1 expressed to be payable by the Company to the Council pursuant to Clause 2.4 is exclusive of any VAT payable thereon and the Company shall pay the amount of such VAT upon the production to it of an appropriate VAT invoice from the Council unless the transaction or any part of the transaction, is relieved by law from the application of such tax.
- 12.2 The Company warrants that on or prior to the date of transfer it will be registered for VAT as a taxable person as defined in Section 3 of VATA 1994.
- 12.3 The Company warrants that it will not, on, or prior to, the transfer exercise a valid Option to Tax (as referred to in paragraph 2 of Schedule 10 of VATA 1994) in relation to any land or buildings to be used by the Company.
- 12.4 The Council warrants that all capital goods scheme items as defined in the VAT Regulations 1995 Part XV have been identified to the Company and that the capital goods scheme adjustments have been undertaken as required and as evidenced by schedules to be supplied to the Company at the time of transfer.
- 12.5 Notwithstanding anything to the contrary contained in the previous Clauses of this Agreement if the Commissioners of HMRC determine or it otherwise becomes clear that VAT is not chargeable on the transfer of all or part of the Undertaking including its assets hereby sold then the Council shall repay to the Company an amount equal to the VAT payable in respect of such supply.
- 12.6 Records retained by the Council shall, upon reasonable notice, be made available to the Company or its agents during normal business hours and subject to the Council policies from time to time.
- 12.7 The Council shall meet the cost of all VAT liabilities (including all interest payable and penalties thereon) which may arise in relation to the Undertaking where they relate to the period of trading prior to the Transfer Date.
- 12.8 In the event that it is determined by HMRC (or any other body or court having appropriate jurisdiction to determine such matters) that the transactions contemplated by this Agreement are the transfer of a business as a going concern; with the result that the Company's financial position is adversely affected as a result then, subject to the Company having complied, and continuing to comply, with its obligations under Clauses 9.2.2 and 9.2.3 of the Funding Agreement, the Council will adjust the level of Service Payments under the Funding Agreement such that the Company is put into the same financial position (so far as possible) as it would have been in had the HMRC, body or court concerned (as appropriate) not made such determination.

12.9 Both parties will use their reasonable endeavours to ensure that the transactions contemplated by this Agreement will result in the minimum amount of VAT (whether as output tax or as a clawback of input tax) becoming legally payable to HMRC as a result of the transactions contemplated by this Agreement.

12.10 Following Completion, the Council will exercise an option to tax in respect of the Facilities pursuant to paragraph 2 of Schedule 10 to the Value Added Tax Act 1994.

### 13 Indemnity

13.1 The Council shall not be liable for any injury, loss or damage whatsoever caused by any act, default or omission of the Company occurring after the Transfer Date, and the Company shall indemnify the Council against any such injury, loss or damage arising, except to the extent that these arise as a result of an act, default, omission of the Council occurring on or before the Transfer Date or as a result of negligence on the part of the Council.

13.2 The Company shall not be liable for any injury, loss or damage whatsoever caused by any act, default or omission of the Council occurring on or before the Transfer Date, and the Council shall indemnify the Company against any such injury, loss or damage arising, except to the extent that these arise as a result of negligence on the part of the Company.

13.3 If any third party makes a claim, or notifies an intention to make a claim, against the Company which may reasonably be considered likely to give rise to a liability under an indemnity from the Council under this Agreement (a **Claim**), the Company shall:

13.3.1 as soon as reasonably practicable, give written notice of the Claim to the Council, specifying the nature of the Claim in reasonable detail;

13.3.2 not make any admission of liability, agreement or compromise in relation to the Claim without the prior written consent of the Council;

13.3.3 give the Council and its professional advisers access at reasonable times (on reasonable prior notice) to its premises and its officers, directors, employees, agents, representatives or advisers, and to any relevant assets, accounts, documents and records within the power or control of the Company, so as to enable the Council and its professional advisers to examine them and to take copies for the purpose of assessing the Claim; and

13.3.4 take such action as the Council may reasonably request to avoid, dispute, compromise or defend the Claim.

13.4 On the written request of the Council, the sole conduct of any Claim shall be delegated to the Council. For this purpose, the Company shall give or ensure to be given to the Council all such assistance as the Council may reasonably require and shall appoint such solicitors and other

professional advisers as the Council may nominate to act of behalf of the Company or any of its Subsidiaries in accordance with the Council's instructions.

13.5 Where a Claim is delegated to the Council in accordance with Clause 13.4:

13.5.1 the Council shall keep the Company informed of the Claim, shall consult the Company on any matter which is or is likely to be material in relation to any Claim and shall take account of all reasonable requirements of the Company in relation to such Claims; and

13.5.2 the Council shall not make any settlement or compromise of the Claim without the prior written consent of the Company, such consent not to be unreasonably withheld, delayed or conditioned and provided always that, in the event of the Company refusing approval of such settlement or compromise, the Council shall have no liability in respect of any Claim or a claim under an indemnity in this Agreement arising therefrom in excess of the figure at which it could have settled or compromised the relevant Claim. The Company shall be liable for any costs incurred since the proposed date of settlement or compromise.

13.6 Where the Council takes over the conduct of any Claim pursuant to the provisions of Clause 13.4 the Council shall indemnify the Company in respect of all costs, charges and expenses reasonably and properly incurred by the Council as a consequence of any actions taken at the request of the Council pursuant to Clause 13.4

#### **14 Apportionment**

14.1 This Clause applies to apportion between the Company and the Council:-

14.1.1 liability and expense in respect of all rates, gas, water, electricity and telephone charges and all insurances, overheads and outgoings of whatever nature payable to a third party by reference to the Facilities, the Undertaking, the Assets or any of them (hereinafter together called "Outgoings") but which do not, for the avoidance of doubt, include the Charges (as defined in Clause 6.2 of the Funding Agreement);

14.1.2 the Charges; and

14.1.3 periodical receipts of whatever nature payable by a third party by reference to the Facilities, the Undertaking, the Assets or any of them (hereinafter together called "Incomings").

14.2 To the extent that Outgoings or the Charges relate to the period falling on or before the Transfer Date then they shall be borne by the Council notwithstanding that any demand or invoice in respect of Outgoings shall not be issued or received until after the Transfer Date.

- 14.3 To the extent that the Incomings relate to the period falling on or before the Transfer Date then they shall be due to the Council notwithstanding that any such Incomings shall not be received or receivable until after the Transfer Date.
- 14.4 To the extent that Outgoings or the Charges relate to the period after the Transfer Date then they shall be borne by the Company notwithstanding that any demand or invoice in respect of Outgoings shall have been issued or received on or before the Transfer Date.
- 14.5 To the extent that the Incomings relate to the period after the Transfer Date then they shall be due to the Company notwithstanding that any such Incomings shall have been received or receivable on or before the Transfer Date.
- 14.6 On or before 31 December 2010 the Council shall prepare and the Company and the Council shall each use reasonable endeavours to agree a schedule (the "Outgoings Apportionments Schedule") showing (a) the apportionments required to be made in accordance with the foregoing provisions of this Clause 14 in relation to Outgoings and Incomings and (b) the sum due to or by one party to the other in respect thereof (the "Outgoings Apportioned Sum").
- 14.7 On or before 14 September 2010 the Council shall prepare and the Company and the Council shall each use reasonable endeavours to agree a schedule (the "Charges Apportionments Schedule") showing (a) the apportionments required to be made in accordance with the foregoing provisions of this Clause 14 in relation to the Charges and (b) the sum due to or by one party to the other in respect thereof (the "Charges Apportioned Sum").
- 14.8 The following provisions shall apply to both the Outgoings Apportioned Sum and the Charges Apportioned Sum notwithstanding the provisions of Clauses 14.2 to 14.5:
- 14.8.1 if the Outgoings Apportioned Sum is less than £25,000 then no payment shall be due by either party to the other in respect thereof;
- 14.8.2 if the Charges Apportioned Sum is less than £25,000 then no payment shall be due by either party to the other in respect thereof;
- 14.8.3 if the Outgoings Apportioned Sum is more than £25,000 then, subject to Clause 14.11 the indebted party (the "Indebted Party") shall be obliged to pay the entitled party (the "Entitled Party") the Outgoings Apportioned Sum and shall do so within 14 Working Days of the Outgoings Apportionments Schedule being agreed (or failing agreement; determined in accordance with Clause 14.9)
- 14.8.4 if the Charges Apportioned Sum is more than £25,000 then, subject to Clause 14.11, the Indebted Party shall be obliged to pay the Entitled Party the Charges Apportioned Sum and shall do so within 14 Working Days of the Charges Apportionment Schedule being agreed (or, failing agreement, determined in accordance with Clause 14.9).

- 14.9 If the parties are unable to agree the Outgoings Apportionments Schedule by 14 January 2011 or the Charges Apportionments Schedule by 28 September 2010 then either party may refer the relevant matter to an expert (the "Expert") nominated jointly by the parties or, failing such nomination within fourteen days after either party's request to the other therefor, nominated at the request of either party by the President from time to time of the Institute of Chartered Accountants of Scotland.
- 14.10 In the event of referral to the Expert in terms of Clause 14.9 then the provisions of Clause 4.13 of the Funding Agreement shall *mutatis mutandis* apply as if they were set out herein in full.
- 14.11 Notwithstanding the provisions of Clause 14.8.2.1 and 14.8.2.2, the Entitled Party shall have the option of waiving its entitlement to the Outgoings Apportioned Sum or the Charges Apportioned Sum (as the case may be) and if it opts to do so the Indebted Party will be discharged of its obligation to pay the Outgoings Apportioned Sum or the Charges Apportioned Sum (as the case may be).

## **15 Change Control**

- 15.1 The provisions of Part 4 of the Schedule to the Funding Agreement shall *mutatis mutandis* apply to all changes to this Agreement requested by the Council or the Company under this Agreement as if the provisions of the said Part 4 of the Schedule to the Funding Agreement were set out herein in full.

## **16 Successors, assigns and third parties**

- 16.1 Save to the extent that this Agreement expressly permits, neither party shall assign or sub-contract its obligations in whole or in part without the prior written consent of the other, save that the Council may assign its rights and obligations under this Agreement, without the consent of the Company to any statutory body to which all or any of the functions of the Council in relation to culture or leisure have been transferred.
- 16.2 It is acknowledged by the Council and the Council consents to the Company (at any time during the period of the Funding Agreement) entering into an operating agreement with another member of the Group (for so long as it remains a member of the Group) and for such member to run and operate the whole or part of the Undertaking. The Company acknowledges and agrees that the giving of the consent by the Council to the arrangements contemplated by this Clause does not free and relieve the Company of its obligations under this Agreement or the Funding Agreement. Notwithstanding this Clause 16.2, the Company is fully responsible for the performance of the Company's obligations under the Project Agreements and the Company shall procure that any member of the Group will not breach any obligations under the Project Agreements, whether such performance is by the Company itself, or by another member of the Group.



## **17 Severance**

If at any time any provision of this Agreement is or becomes invalid or illegal in any respect, such provision shall be deemed to be severed from this Agreement, but the validity, legality and enforceability of the remaining provisions of this Agreement shall not be affected or impaired thereby.

## **18 Notices**

- 18.1 Where any notice or other communication is to be made under this Agreement, it must be in writing. Notices or communications may be left at, or sent by first class post or recorded or special delivery to, the address of the party given at the start of this Agreement or any other address they may nominate in writing from time to time in accordance with this Clause.

Any notice or communication left at an address of a party in accordance with this Clause will be received at the time of delivery. In other cases, any notice or communication will be treated as having been received by the person to whom it is addressed two Working Days following the date of despatch of the notice by post. However, where in any case, these rules would result in a notice or communication being treated as having been received on a day that is not a Working Day, it will be treated as having been received on the next Working Day afterwards. To prove the giving of the notice it will be sufficient to show it was properly despatched.

## **19 Governing law and jurisdiction**

This Agreement shall be governed by and construed in accordance with the law of Scotland and the parties hereto hereby prorogate the exclusive jurisdiction of the Scottish Courts.

## **20 Costs**

The Council shall be responsible for all reasonable costs and expenses necessarily incurred by the parties in connection with the preparation and execution of this Agreement and the other Transfer Documents up to and including the Transfer Date. For these purposes, the Company acknowledges that such costs will fall to be borne by it out of funds already provided to it by the Council and/or to be provided to it by the Council in terms of the first Business Plan under the Funding Agreement.

## **21 Miscellaneous**

- 21.1 Other than pursuant to Clause 15, the terms of this Agreement shall not be amended or altered except by mutual agreement in writing by the duly authorised representatives of the Council and the Company.
- 21.2 Save where expressly stated or where the context otherwise requires, this Agreement shall remain in full force and effect notwithstanding Completion and it shall continue to be enforceable at the instance of the respective parties.


- 21.3 No failure or delay by either party to exercise any right or power hereunder shall operate as a waiver thereof, nor shall any partial exercise preclude any other or further exercise or the exercise of any other right or power.
- 21.4 This Agreement and the other Transfer Documents constitute the entire agreement and understanding of the parties hereto with respect to all matters governed hereby. For the avoidance of doubt, however, the Transfer Documents do not affect and separate arrangements between the Council and the Company in relation to the provision of and repayment of start up and other loan funding provided by the Council to the Company prior to the date hereof.
- 21.5 Each party will at its own cost do and procure to be done any further acts and things and will sign and procure to be signed any other documents as the other party may reasonably require for the purposes of giving that party the full benefit of the provisions of this Agreement. In the event that the Company is either unwilling or unable to do any act or thing required in terms of this Clause the Company irrevocably appoints the Council as its attorney to take all such steps and do such things in the name of the Company as may be required in order to fulfil such obligations including, but without prejudice to the generality of the foregoing, executing any document or documents that may be reasonably necessary therefor.


## 22 Beach Leisure Centre Massage Rooms

- 22.1 Within 10 Working Days of the Transfer Date, the Council will serve notice to terminate the lease or licence in favour of Garry Nimmo to the massage rooms at the Beach Leisure Centre.

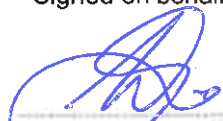
IN WITNESS WHEREOF these presents incorporating the Schedule are executed as follows:

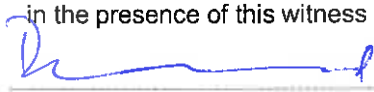
Signed on behalf of **ABERDEEN CITY COUNCIL** by

 (Signature)  
JANE GAISTER MACEACHRAN (Full Name)  
HEAD OF LEGAL AND DEMOCRATIC SERVICES (Position)  
ABERDEEN (Place of Signature)  
9 JULY 2010 (Date of Signature)

  
DAVID ALAN RENNIE  
34 AUBYN PLACE  
ABERDEEN

Signed on behalf of **SPORT ABERDEEN** by

 (Signature)  
FREDERICK GEORGE SCOTT (Full Name)  
DIRECTOR (Position)  
ABERDEEN (Place of Signature)  
9 JULY 2010 (Date of Signature)

in the presence of this witness  
 (Witness' Signature)  
DAVID ALAN RENNIE (Full Name)  
34 AUBYN PLACE (Address)  
ABERDEEN

**THIS IS THE SCHEDULE REFERRED TO IN THE FOREGOING TRANSFER AGREEMENT BETWEEN  
ABERDEEN CITY COUNCIL AND SPORT ABERDEEN**

**PART 1**

**WARRANTIES**

**1 Capacity of the Council**

The Council has full power and authority and has taken all necessary corporate action to enable it to enter into and perform this Agreement and all agreements entered into, or to be entered into, pursuant to the terms of this Agreement, and such agreements when executed, will constitute valid, binding and enforceable obligations on the Council in accordance with their respective terms.

**2 Title to the Assets**

- 2.1 The Assets comprise all assets now used in the Undertaking and which are necessary for the continuation of the Undertaking as now carried on.
- 2.2 Save to the extent as disclosed in the Existing Contracts, the Council owns the Assets free of all liens and encumbrances.
- 2.3 Save to the extent as disclosed in the Existing Contracts, none of the Assets are subject to, and there is no agreement or commitment to give or create over them any option, lien or encumbrance.

**3 Title to the Facilities**

- 3.1 The Licence comprises rights to occupy the full extent of the properties which are necessary for the continuation of the Undertaking and the proper and effectual operation of the Facilities.
- 3.2 The Council is the legal and beneficial owner of the Facilities free from any standard security mortgage, debenture, charge, lien or any other encumbrance securing the repayment of monies or other obligation or liability of the Council or any other person.

**4 The Existing Contracts**

**4.1 Ultra Vires**

None of the Existing Contracts is ultra vires the Council.

**4.2 Full force**

To the best of the Council's knowledge and belief, all the Existing Contracts are in full force and effect and have been duly complied with in all material respects by the Council.

- 4.3 The terms of the Existing Contracts have been disclosed in writing to the Company or particulars of them are disclosed in Part 5.

## **5 Compliance**

- 5.1 All legislation and all orders, provisions, directions and conditions relating to the Assets or the conduct of the Undertaking (including VAT) have been duly complied with in all material respects.
- 5.2 All necessary licences, consents, permits, agreements, arrangements and authorities (public and private) have been obtained to enable the Council to carry on the Undertaking effectively in the manner in which it is now carried on, and all such licences, consents, permits, agreements, arrangements and authorities are valid and subsisting and the Council knows of no reason why any of them should be suspended, cancelled or revoked, or the benefit of them should not continue to be enjoyed by the Company or other owners for the time being of the Undertaking and the Assets or any part of them.

## **6 Moveable Assets**

Part 4 contains a list of details of all the Licensed Assets as at the Transfer Date.

## **7 Litigation**

Save as disclosed in writing to the Company, no claims have been intimated to the Council or, to the Council's knowledge and belief, been raised in respect of the Undertaking, nor, to the best of the Council's knowledge and belief, are there any circumstances which are likely to lead to the raising of such a claim.

**PART 2**  
**FACILITIES**

Facility	Permitted Use
Bridge of Don Pool Bucksburn Pool Northfield Pool Kincorth Pool Hazlehead Pool	Swimming Pools
Hazlehead Golf Courses (2 x 18 hole, 1 x 9hole, 1x pitch and putt) Balnagask Golf Course Kings Links Golf Courses 1 x 18 hole, 1 x 6 hole)	Golf Courses
The Jesmond Centre Kincorth Sports Centre Peterculter Sports Centre Sheddocksley Sports Centre Lord Provost Alex C. Collie Sports and Community Centre Torry Youth and Leisure Centre	Community Sports Centre
Beach Leisure Centre Linx Ice Arena Westburn Tennis Centre	Leisure Centre Ice Skating Centre Tennis Centre
The Jack Wood Pavilion (Inverdee Outdoor Sports Centre) The Joe Paterson Pavilion (Hazlehead Outdoor Sports Centre) Aulton Pavilion Nelson Street Playing Field Links Outdoor Pitches (adjacent to the Linx Ice Arena) Westfield Pitches, (Bridge of Don)	Football Pavilions and Pitches
Duthie Park Cricket Pitches	Cricket Pitches
Westburn Outdoor Sports Centre Ruthrieston Outdoor Sports Centre Albury Outdoor Sports Centre Hilton Outdoor Sports Centre Northfield Outdoor Sports Centre Torry Outdoor Sports Centre	Sports Centre

All as more specifically set out in the plans attached to the Licence

## **PART 3**

### **LICENCE OF THE FACILITIES**

## LICENCES OF THE FACILITIES

### LICENCES

between

**ABERDEEN CITY COUNCIL**, a Local Authority constituted in terms of the Local Government (Scotland) Act 1973 and the Local Government etc. (Scotland) Act 1994 and having a principal office at St Nicholas House and Town House, Aberdeen (hereinafter referred to as **"the Council"** and which term "the Council" shall also be deemed to include the statutory successors of the Council)

and

**SPORT ABERDEEN**, a company limited by guarantee and incorporated under the Companies Acts (registered number SC350981) and a Scottish Charity (charity number SC040973) having their registered office at 34 Albyn Place, Aberdeen, AB10 1FW (hereinafter referred to as **"the Company"**)

#### 1 Definitions and interpretation

In this licence:

- 1.1 **"Business Plan"** and **"Business Plan Period"** shall have the meanings ascribed to them in the Funding Agreement';
- 1.2 **"Licences"** means a licence to the exclusive occupation of each of the Facilities;
- 1.3 **"Licence Fee"** means £1 per annum if asked, exclusive of VAT, in respect of each Facility;
- 1.4 **"Facilities"** means the premises listed in Part 1 of the Schedule and shown coloured red on the plans annexed and executed as relative hereto and any other premises added as a Facility by virtue of the Funding Agreement and "Facility" shall mean each one of them;
- 1.5 **"Facilities Insurance"** means insurance for such sum as the Council may from time to time reasonably decide represents the reinstatement value (including fees and the cost of shoring up, temporary works and arrangements, demolition and site clearance and such allowance for inflation as the Council may reasonably determine) of each Facility or such greater sum as the Company may reasonably require against loss or damage by the Insured Risks and the cost of carrying out any independent professional valuation of each Facility or revision thereof

(at intervals not more frequent than 5 yearly) which shall reasonably be required by the Council for the purpose of determining the amount for which each Facility shall be insured;

- 1.6 **"Funding Agreement"** means the Funding and Service Provision Agreement between the parties to these Licences, executed of even date herewith;
- 1.7 **"Group"** means the Company and each, if any, subsidiary (as defined in section 1159 of the Companies Act 2006) of the Company and a company shall be treated, for the purposes only of the membership requirement contained in subsections 1159(1)(b) and (c) of the Companies Act 2006, as a member of another company even if its shares in that other company are registered in the name of (a) another person (or its nominee), whether by way of security or in connection with the taking of security, or (b) its nominee;
- 1.8 **"Insurers"** means such United Kingdom based insurance office of repute as is nominated by the Council, acting reasonably;
- 1.9 **"Insured Risks"** means the risks of fire, explosion, aircraft, storm and tempest, earthquake, riot and civil commotion, terrorism, lightning, subsidence, malicious damage, bursting and overflowing of water tanks, apparatus and pipes, flood, impact by road vehicles and such other insurable risks as the Council or the Company may from time to time reasonably require, but excluding any risks (1) which the Council, acting reasonably, consider to be unnecessary or too expensive to obtain, taking into account reasonable representations in this regard made by the Company and (2) against which the Council's obligation to insure has terminated in terms of Clause 10.1 of these Licences;
- 1.10 **"Liability Insurances"** means insurance against third party liability, property owners' liability, employers' liability and public liability risks in respect of each Facility for such sum as the Council shall from time to time reasonably deem sufficient;
- 1.11 **"Permitted Use"** means the applicable use in respect of each Facility as set out in Part 1 of the Schedule and any ancillary use thereto;
- 1.12 **"Planning Acts"** means the Town and County Planning (Scotland) Act 1997, the Planning (Listed Buildings and Conservation Area) (Scotland) Act 1997, the Planning (Hazardous Substances) (Scotland) Act 1997 and the Planning (Consequential Provisions) (Scotland) Act 1997 or any statutory modifications or re-enactments for the time being in force or any rules, regulations or orders made thereunder;
- 1.13 **"Schedule"** means the schedule in 2 parts annexed and signed as relative hereto;
- 1.14 **"Schedules of Condition"** means the schedules of condition forming Part 2 of the Schedule together with any additional schedules of condition relating to premises added as Facilities in future;



- 1.15 **"Subsidiary"** means any wholly owned subsidiary of the Company from time to time in terms of Section 1159 of the Companies Act 2006 (as amended from time to time);
- 1.16 **"Termination Date"** means the date of termination of the Funding Agreement;
- 1.17 **"Transfer Agreement"** means the Transfer Agreement entered into between the parties to these Licences and dated of even date herewith;
- 1.18 **"Transfer Date"** has the meaning ascribed to it in the Transfer Agreement.

## **2 Interpretation**

- 2.1 In these Licences any right or power expressed to be reserved to or conferred on the Council, any inspection or works expressed to be carried out by the Council and any notice, request or demand expressed to be served or issued by the Council may be exercised, carried out, served or issued by the Council and/or their duly authorised employee, factor, professional adviser, agent and/or contractor.
- 2.2 Any obligation of the Company under these Licences which has the effect of prohibiting or restricting any act of the Company in relation to each Facility shall be deemed to incorporate an obligation on the part of the Company or any authorised occupier of each Facility not to knowingly allow or suffer any other person to infringe such prohibition or restriction.
- 2.3 In any case where any payment made or to be made by the Company falls to be apportioned by reference to time, the portion of such payment due by the Company shall be equal to that fraction of such payment whose numerator is the number of days in the period over which the Company's liability in respect of such payment extends and whose denominator is the total number of days in the period to which such payment relates.
- 2.4 In the event of any discrepancy or conflict between the Funding Agreement and these Licences, the terms of these Licences shall prevail.

## **3 Licences**

- 3.1 The Council hereby grants the Company the Licences together with (1) all necessary rights of access to and egress from the Facilities; (2) the right to use any car parking adjoining or adjacent to the Facilities which (a) is in the ownership of the Council and (b) is normally used in connection with the Facility in question as at the Transfer Date, and such car parking shall be used by the Company in accordance with current practice; and (3) a right to use all service media currently serving the Facilities (whether exclusively or in common) for the Duration.

## **4 Duration**

The Licences of the Facilities shall endure from the Transfer Date until the Termination Date ("the Duration").

## **5 Company's acceptance of Facilities/Schedules of Condition**

The Company accepts each Facility in its present condition and repair as evidenced by the applicable Schedule of Condition as fit for the purpose for which it is let.

## **6 Company's monetary obligations**

The Company undertakes to the Council to observe and perform the obligations specified in this Clause 6.

### **6.1 VAT**

To pay to the Council on demand VAT at the relevant rate for the time being in force on all payments undertaken to be made by the Company to the Council under these Licences (but only in exchange for a valid VAT invoice addressed to the Company therefor).

### **6.2 common charges**

Save to the extent that the payment, expenditure and charges referred to in this Clause 6.2 are required to remedy, or are required in connection with the remedying of, any damage or destruction (other than damage to or breakage of plate glass) caused by or attributable to any of the Insured Risks to pay to the Council on demand a sum equal to the amount of any payment due by the Council under the title deeds or title sheet of each Facility.

### **6.3 licence fees**

To pay the Licence Fee in respect of each Facility.

## **7 Company's non-monetary obligations**

The Company undertake to the Council to observe and perform the further obligations specified in this Clause 7.

### **7.1 title conditions**

7.1.1 Excluding any payment due under Clause 6.2 (which will be due under that Clause) to observe and implement in the same manner and to the same extent and effect as if they were the proprietors of each Facility the conditions so far as still subsisting relating to each Facility specified in the title deeds or title sheet of the relevant Facility.

- 7.1.2 To indemnify the Council against any loss or liability sustained by the Council or any claim by a third party against the Council arising from any breach by the Company or any person for whom the Company are legally responsible of Clause 7.1.1.

## **7.2 use**

Not to use any Facility:

- 7.2.1 for any purpose other than the relevant Permitted Use without the prior written consent of the Council which consent shall not be unreasonably withheld or a decision thereon delayed and for the avoidance of doubt the Permitted Use in respect of each Facility shall be deemed to include (1) all current uses and (2) any use required to implement the terms of the Transfer Agreement;
- 7.2.2 for any offensive or noxious trade, business or occupation nor for any illegal or immoral purpose nor for any purpose or in any way which may be or tend to become a legal nuisance nor for any use which is likely to constitute a hazard to health or cause harm to the environment;
- 7.2.3 as a residence for any person.

## **7.3 Alienation**

- 7.3.1 These Licences shall be personal to the Company and shall not be capable of transmission to a third party.
- 7.3.2 Notwithstanding the foregoing, the Company shall be entitled to permit occupation of any part or parts of any Facility by a Subsidiary but only in terms of and pursuant to Clause 16.2 of the Transfer Agreement.

## **7.4 repair, renewal and rebuilding of the Facilities**

- 7.4.1 If and to the extent required by the Council to maintain, repair and, where necessary, to reinstate each Facility, in no worse a state of repair and condition as each Facility is in as at the Transfer Date, as evidenced where applicable, by the Schedules of Condition. The Company shall not be liable to remedy any damage or destruction caused by or attributable to any of the Insured Risks but this proviso is without prejudice to the Company's obligations (if any) under Clause 6.2. For the avoidance of doubt, the Company shall not by virtue of this Clause or any other provision of the Funding Agreement or these Licences be obliged to restore or make good any part of any Facility to any better state of repair and condition than is evidenced by the Schedule of Condition.

- 7.4.2 The Company shall carry out all repairs and maintenance required in terms of these Licences in accordance with good industry practice and in line with a programme of maintenance to be prepared by the Company in respect of each Facility and updated from time to time.
- 7.4.3 Where the Company can demonstrate to the Council that particular repairs and/or maintenance are required to any Facility in consequence of (1) damage or destruction (excluding damage or destruction caused by an Insured Risk) to a Facility which was unforeseen by the Company (and would have been unforeseen by any person acting in accordance with good industry practice) and which was not, therefore, budgeted for in the Business Plan for the relevant Business Plan Period then, provided that the Company has otherwise complied with its obligations under these Licences, the Company shall be entitled to request an Emergency Finance Change in terms of the Funding Agreement in circumstances where the provisions of paragraph 13 of Part 4 of the Schedule to the Funding Agreement apply and provided that the Company otherwise complies with the requirements of Section B of that Part.
- 7.4.4 Following the Transfer Date, if the Council considers that the arrangements set out in Clauses 7.4.1, 7.4.2 and/or 7.4.3 are not efficient for VAT purposes then the parties shall revisit these arrangements pursuant to the Change Control procedure set out in the Funding Agreement and, if necessary, amend the provisions of (1) these Licences and (2) the corresponding financial arrangements set out in the relevant Business Plan and/or (3) the Funding Agreement, accordingly.

## **7.5 compliance with statutory requirements**

- 7.5.1 To execute all such works as are under or in pursuance of any Act of Parliament directed or required to be executed on or in respect of each Facility or the Company's use of the Facility whether by the owner of the relevant Facility, by the Council or by the Company.
- 7.5.2 Save when inconsistent with any other provision of these Licences to comply with all the requirements of any Act of Parliament and any notice which may be properly served by any public, local or statutory authority in respect of each Facility.
- 7.5.3 Not by any act or omission in relation to any Facility for which the Company is responsible in terms of these Licences to render the Council liable to pay any penalty imposed by or to bear any expense incurred under any Act of Parliament, direction, requirement or notice.

The Company will not be liable to execute any of the works referred to in Clause 7.5.1 or to comply with any of the requirements or notices referred to in Clause 7.5.2 in so far as (1) they are required to remedy any damage or destruction caused by or attributable to any of the Insured Risks, but without prejudice to the Company's obligations (if any) under Clause 6.2 or (2) they relate to any breach of any Act of Parliament existing as at the Transfer Date or (3) they would require the Company to restore or make good any part of any Facility to any better state of repair or condition than is evidenced by the relevant Schedule of Condition or (4) they are properly the responsibility of the Council under these Licences.

#### **7.6 cleaning**

To keep each Facility in a clean and tidy condition and clear of all rubbish.

#### **7.7 to indemnify Council**

Save where indemnity is, or ought to be, available to the Council under the insurances effected, or which ought to have been effected, in terms of Clause 11.1, to indemnify and keep indemnified the Council from liability in respect of any injury to or the death of any person, damage to any property, moveable or immovable, damage to the environment, the infringement, disturbance or destruction of any right, servitude or privilege or otherwise by reason of or arising out of any breach by the Company of their obligations under these Licences during the term of these Licences in relation to the state of repair or condition of each Facility or any unauthorised use by the Company of any Facility and from all proceedings, costs, claims and demands of whatsoever nature in respect of any such liability or alleged liability.

#### **7.8 alterations**

Not to make any additions or alteration whatsoever in or to any Facility nor unite any Facility with any adjoining property without the previous written consent of the Council, which consent shall not be unreasonably withheld or a decision thereon unreasonably delayed.

#### **7.9 prohibition of hazardous articles or operations**

Not knowingly to bring into any Facility anything which is or may become dangerous, offensive, or radioactive nor to carry on or do any hazardous trade or act in consequence of which the Facilities Insurance could be vitiated or prejudiced or made void or voidable in whole or in part or whereby the insurers may decline to cover any of the Insured Risks.

#### 7.10 prohibition of overloading

Not to place or keep in any Facility any articles in such position or in such quantity or otherwise in such manner as to overload or cause damage to or be likely to overload or cause damage to any Facility or any subjects common to any Facility and other property.

#### 7.11 prohibition of obstruction of drains etc

Not to obstruct, overload or in any way adversely affect the operation of any lift or escalator or any power, plumbing, heating, ventilation, alarm, fire fighting or fire control system situated within any Facility or serving (whether exclusively or otherwise) any Facility.

#### 7.12 servitudes

7.12.1 Not by building on or otherwise by alteration or use of any Facility to knowingly interrupt or obstruct or suffer to be obstructed any right (a "**Servitude Right**") of the nature of servitude, wayleave, privilege or encroachment enjoyed by any property or its proprietor, without the consent of the Council.

7.12.2 To notify the Council of any claim or attempt to exercise any new Servitude Right in relation to the Facility as soon as practicable after the Company shall become aware of the same and on the demand of the Council to provide such co-operation and assistance (excluding financial assistance) as may be reasonably required by the Council to prevent the same.

7.12.3 Not without the consent of the Council to give any third party any acknowledgement that the Company or any other authorised occupiers enjoy any Servitude Right in respect of any Facility by the consent of such third party nor to pay any sum of money to, or enter into any agreement with, such third party for the purpose of inducing or obliging such third party to abstain from interrupting or obstructing any such Servitude Right.

7.12.4 To notify the Council as soon as reasonably practicable after the Company become aware of the owner or occupier of any adjacent land or building doing or threatening to do anything which interrupts or obstructs or could interrupt or obstruct any Servitude Right enjoyed in respect of any Facility.

#### 7.13 planning

7.13.1 Not to do or omit or knowingly suffer to be done or omitted anything on or in connection with any Facility the doing or omission of which would be a contravention of the Planning Acts and to keep the Council indemnified in respect

of all actions, proceedings, damages, penalties, costs, claims and demands in respect of such acts or omissions or any of them.

7.13.2 Unless the Council shall waive the provisions of this Clause 7.13.2 to carry out before the Date of Expiry any works stipulated to be carried out to any Facility by a date subsequent to the Date of Expiry as a condition of any planning permission obtained by the Company but only where the Company or any other authorised occupiers or their respective predecessors in title shall have commenced carrying out any works authorised by such planning permission.

7.13.3 To notify the Council forthwith of the receipt of any notice (including a notice of any order or of a proposal for an order) served on the Company or any other authorised occupiers of any Facility or at any Facility by any competent authority under or by virtue of the Planning Acts and, if so requested by the Council, to produce a copy of such notice to the Council.

7.13.4 To provide such co-operation and assistance (excluding financial assistance) as the Council may reasonably require in making such objection or representation against or in respect of any such notice, order or proposal for an order as the Council may request save where to do so would be contrary to the interests of the Company.

#### **7.14 notification of receipt of any notice**

To notify the Council as soon as reasonably practicable of the receipt by the Company or any other authorised occupiers of any Facility of any notice, order, requisition or direction (or proposal for a notice, order, requisition or direction to be made or given) affecting any Facility and, if so requested by the Council, to produce to the Council a copy of such notice, order, requisition or direction.

#### **7.15 notification of any improvement**

To notify the Council as soon as reasonably practicable of any improvement of or other alteration to any Facility effected by the Company or any other authorised occupiers of any Facility which could affect the amount for which the Facility in question should be insured by the Council in accordance with Clause 11.1.

#### **7.16 Duthie Park cricket pitches**

For as long as the Duthie Park cricket pitches continue to be a Facility in terms of these Licences the Company's Licence in respect of that Facility shall be subject to any public right of way and access to the Duthie Park bandstand.

#### **7.17 Council's right of entry**

Subject always to Clause 11.6 to permit the Council at any reasonable time on giving to the Company at least 48 hours notice in writing (or forthwith in the case of emergency) to enter any Facility:

7.17.1 for the purposes of inspecting any Facility, preparing a schedule of the Council's fixtures and fittings and of any dilapidations and investigating any right of the nature of servitude, wayleave, privilege or encroachment, and

7.17.2 for any purpose related to the exercise of any right conferred on or reserved to the Council under these Licences or the fulfilment of any obligation in relation to any Facility incumbent on the Council under these Licences and/or the Funding Agreement.

#### **7.18 notification of any damage or defect**

To notify the Council, as soon as reasonably practicable after the Company or any other authorised occupiers shall become aware, of any damage to any Facility caused by any of the Insured Risks or any defect in any Facility which could give rise to a duty on the Council or on any other person having an interest in any Facility of which the Company is aware.

#### **7.19 removal**

At the Termination Date the Company shall remove from the Facilities and leave the Facilities in such state of repair and condition as shall be consistent with due performance by the Company of its obligations under these Licences.

#### **7.20 applications for consent**

Upon making an application for any consent or approval which is required under these Licences to disclose to the Council such relevant information as the Council may reasonably require.

#### **7.21 to provide fire fighting equipment**

To keep each Facility sufficiently supplied and equipped with fire fighting and extinguishing apparatus and appliances which shall be open to the inspection, and maintained to the



reasonable satisfaction, of the Council (so far as not at variance with obligations imposed by law upon the Company) and also not to obstruct the access to or means of working such apparatus and appliances at or connected with each Facility.

## **7.22 environmental matters**

- 7.22.1 Not to release or discharge into any environmental medium (namely, air, water (including without limitation, ground water, pipes and sewers) and land) any substance that is, or in such quantities or concentrations is, capable of causing harm to the health of man or any other living organism supported by the environment.
- 7.22.2 Not to deposit on any Facility any controlled, special, hazardous, toxic, dangerous or radioactive waste, or any other substance which may produce concentrations or accumulations of noxious gases or noxious liquids in such quantities or concentrations that are capable of causing harm to the health of man or any other living organism supported by the environment.
- 7.22.3 To indemnify and keep indemnified the Council (during the term of these Licences) against all liability, costs, expenses or damages (including but not limited to clean-up costs, remediation costs, legal and environmental consultancy expenses, third party claims and regulatory action) to the extent that the same arise by virtue of a breach by the Company during the term of the Licence of the undertakings contained in Clauses 7.21.1 and 7.21.2.

## **7.23 Liabilities Insurance**

The Company will effect and maintain the Liabilities Insurance with a UK based insurer of repute and will provide to the Council, on request, a copy of the relevant policies, together with evidence that such policies are valid and in force.

## **8 Disclaimers**

### **8.1 planning acts - no warranty**

Notwithstanding the provisions of Clause 7.2, the Council do not thereby or in any way give or make any representation that the Permitted Use is or will be or will remain an authorised use in terms of the Planning Acts and the Company acknowledges that the Council have not made or given at any time any representation or warranty that the Permitted Use is or will be or will remain an authorised use under the Planning Acts.

## **8.2 no indemnity by Council**

Save (1) to the extent that indemnity is, or ought to be, available to the Council under any of the insurances effected, or which ought to have been effected, by the Council under this Licence including, without limitation, the Facility Insurance and/or (2) where the injury, loss and others mentioned in this Clause 8.2 are caused by the negligent or wilful act or omission of the Council, its agents, employees or contractors, subsequent to the Transfer Date the Council shall not be liable for any injury, loss, damage or liability to third parties sustained or incurred by the Company arising out of or in connection with any malfunction or breakdown of any lift or escalator or any power, plumbing, ventilation, alarm, fire fighting or fire control system.

## **8.3 condition of Facilities - no warranty**

Any warranty or warranties on the part of the Council implied by common law or otherwise relating to the condition or suitability for use of any of the Facilities or any part thereof is/are expressly displaced from these Licences and shall be inapplicable.

# **9 Council's remedies on default by Company**

## **9.1 to remove unauthorised alterations**

In the event of the Company or any other authorised occupiers of any Facility:

- 9.1.1 inserting in the walls of the Facility in question structural fastenings, staples or holdfasts,
- 9.1.2 cutting any part of the external walls, or
- 9.1.3 making any structural alteration or addition in or to the Facility in question,

otherwise than in accordance with the provisions of these Licences, the Council shall be entitled to serve a notice on the Company requiring the Company to remedy the breach, and in the event of the Company failing to proceed diligently to remedy such breach then the Council shall be entitled to remove the same, restore the Facility in question wherever so altered and make good any damage caused to the Facility in question by such removal or restoration.

## **9.2 to make good defects**

In the event of the Company failing to fulfil the obligations undertaken by them under these Licences in respect of maintaining, repairing, renewing and decorating any Facility the Council shall be entitled to serve a notice on the Company requiring the Company to make good any such deficiency and in the event of the Company failing to proceed diligently to

repair, amend and make good all defects for which the Company may be liable in accordance with these Licences within a period of 3 months after the giving of such notice (or such longer period as may be reasonable in the circumstances) the Council shall be entitled to make good such deficiency.

### **9.3 to recover expenditure**

If the Council exercises the rights conferred upon them by Clause 9.1 and/or Clause 9.2, the Company shall reimburse the Council on demand all proper and reasonable expenditure so incurred.

### **9.4 Council's remedies not limited**

Exercise of the rights conferred upon the Council by Clause 9.1 and Clause 9.2 shall be without prejudice to any other right of action or remedy available to the Council.

## **10 Payment of Council's Costs**

The Company undertake to reimburse the Council forthwith upon demand all reasonable professional charges and expenses (including, without prejudice to that generality the stamp duty land tax, land tax dues of registration in the Land Register and the Books of Council and Session and obtaining three extracts and any Sheriff Officers' fee) properly incurred by the Council:

- 10.1 in connection with any application to the Council for consent or approval in terms of these Licences including such charges and expenses where consent or approval is properly refused or the application withdrawn; and
- 10.2 in procuring the payment of any arrears due by the Company or the remedying of any breach of a non-monetary obligation undertaken by the Company under these Licences, including without prejudice to the foregoing generality in the preparation and service of a schedule of dilapidations at any time before the Termination Date.

## **11 Council's obligations**

The Council undertakes to the Company to observe and perform the conditions, obligations and others contained in, specified in, referred to or otherwise set out in this Clause 11.

### **11.1 to maintain insurance**

To effect and maintain with Insurers the Facilities Insurance and provided that, if the Council shall be unable by reason of the unavailability of insurance to effect insurance against any one or more of the Insured Risks the Council shall immediately notify the Company in writing stating the extent of such inability whereupon the obligations on the part of the Council so to

insure shall cease (but only to the extent of such inability) but, until notification by the Council in accordance with this Clause 10.1 the Company shall, in questions with the Council, be entitled to rely on such cover being in place.

#### **11.2 to procure endorsement of insurance policy**

To (1) have the interests of the Company and any member of the Group requested by the Company endorsed on any policy relating to the Facilities Insurance which endorsement will be in terms waiving the insurers' rights to pursue a claim against the Company and any permitted sub-licensee following on subrogation and (2) use reasonable endeavours to procure that the policy relating to the Facilities Insurance contains a non-invalidating clause to the effect that such policy shall not be avoided by any act or omission or by any alteration whereby the risk of damage or destruction is increased unknown to or beyond the control of the Council.

#### **11.3 to supply insurance information**

To give the Company, if requested, details of the insurances effected under Clause 11.1 including details of the risks covered, the amount of cover, the terms and conditions thereof, and the level of premium and to notify the Company as quickly as possible of any change in the risks insured against or the amount of cover or the terms and conditions thereof.

#### **11.4 to reinstate**

If and to the extent required by the Council to rebuild and reinstate the Facility in question following destruction or damage caused by or attributable to any of the Insured Risks with all due diligence and speed and to make up any deficiency (other than any deficiency due by the Company in accordance with Clause 6.2) in the proceeds received by the Council under the Facilities Insurance out of the Council's own funds.

#### **11.5 to apply insurance proceeds**

To spend and lay out the proceeds received under the Facilities Insurance and any sums received from the Company in terms of Clause 6.2 in rebuilding and reinstating the Facility in question following destruction or damage caused by or attributable to any of the Insured Risks.

#### **11.6 exercise of Council's rights**

Notwithstanding the provisions of Clause 7.17, to exercise the rights conferred upon the Council in terms of these Licences in such a manner as will cause the minimum practicable inconvenience to the Company and any other authorised occupiers of each Facility and to make good all damage caused to each Facility and to the Company's and their authorised

occupiers' fixtures, fittings, equipment and stock caused by the exercise of any such rights provided that the Company and any such authorised occupiers take reasonable precautions to safeguard such fixtures, fittings, equipment and stock and to keep the Company indemnified against all actions, liabilities, costs, expenses or damages in any way related to the exercise of said rights.

- 11.7 Not to dispose of or lease the Council's heritable interest in the Facilities or any part thereof prior to the Termination Date.

IN WITNESS WHEREOF these presents incorporating the Schedule and the Plans are executed as follows:

Signed on behalf of **ABERDEEN CITY COUNCIL** by

_____	(Signature)	_____	in the presence of this witness
_____	(Full Name)	_____	(Witness' Signature)
_____	(Position)	_____	(Full Name)
_____	(Place of Signature)	_____	(Address)
_____	(Date of Signature)	_____	

Signed on behalf of **SPORT ABERDEEN** by

_____	(Signature)	_____	in the presence of this witness
_____	(Full Name)	_____	(Witness' Signature)
_____	(Position)	_____	(Full Name)
_____	(Place of Signature)	_____	(Address)
_____	(Date of Signature)	_____	

This is the Schedule referred to in the foregoing Licence between Aberdeen City Council and Sport Aberdeen

# PART 1

Facility	Permitted Use
Bridge of Don Pool Bucksburn Pool Northfield Pool Kincorth Pool Hazlehead Pool	Swimming Pools
Hazlehead Golf Courses (2 x 18 hole, 1 x 9hole, 1x pitch and putt) Balnagask Golf Course Kings Links Golf Courses 1 x 18 hole, 1 x 6 hole)	Golf Courses
The Jesmond Centre Kincorth Sports Centre Peterculter Sports Centre Sheddocksley Sports Centre Lord Provost Alex C. Collie Sports and Community Centre Torry Youth and Leisure Centre	Community Sports Centre
Beach Leisure Centre Linx Ice Arena Westburn Tennis Centre	Leisure Centre Ice Skating Centre Tennis Centre
The Jack Wood Pavilion (Inverdee Outdoor Sports Centre) The Joe Paterson Pavilion (Hazlehead Outdoor Sports Centre) Aulton Pavilion Nelson Street Playing Field Links Outdoor Pitches (adjacent to the Linx Ice Arena) Westfield Pitches, (Bridge of Don)	Football Pavilions and Pitches
Duthie Park Cricket Pitches	Cricket Pitches
Westburn Outdoor Sports Centre Ruthrieston Outdoor Sports Centre Albury Outdoor Sports Centre Hilton Outdoor Sports Centre Northfield Outdoor Sports Centre Torry Outdoor Sports Centre	Sports Centre

Together with in each case the pertinents thereof and the heritable fixtures and fittings from time to time therein and thereon.

## PART 2

## Schedules of Condition

Facility	Schedule of Condition Date (Reference)
Bridge of Don Pool Bucksburn Pool Northfield Pool Kincorth Pool Hazlehead Pool	17 March 2009 (DM/2080) 18 March 2009 (GDC/2080) 25 March 2009 (GDC/2080) 18 March 2009 (DM/2080) 4 February 2009 (GDC/2080)
Balnagask Golf Course (in respect of Balnagask Starter's Box)	17 March 2009 (WAD/AIM/A/2080)
The Jesmond Centre Kincorth Sports Centre Peterculter Sports Centre Sheddocksley Sports Centre Lord Provost Alex C. Collie Sports and Community Centre Torry Youth and Leisure Centre	23 March 2009 (DMC/2080) 16 March 2009 (GDC/2080) 25 March 2009 (GDC/2080) 16 March 2009 (DM/2080) 23 March 2009 (GDC/2080) 27 & 30 March 2009 (WAD/AIM/A/2080)
Beach Leisure Centre Linx Ice Arena Westburn Tennis Centre	30 March 2009 (DM/2080) 20 January 2010 (GDC/2080) 17 March 2009 (GDC/2080)
The Jack Wood Pavilion (Inverdee Outdoor Sports Centre) The Joe Paterson Pavilion (Hazlehead Outdoor Sports Centre) Aulton Pavilion Nelson Street Playing Field	17 & 18 March 2009 (WAD/AIM/A/2080) 28 April 2009 (KAM/2080) 29 April 2009 (GDC/2080) 29 April 2009 (DM/2080)
Ruthrieston Outdoor Sports Centre Albury Outdoor Sports Centre Hilton Outdoor Sports Centre Torry Outdoor Sports Centre	22 April 2009 (GDC/2080) 8 April 2009 (GDC/2080) 18 March 2009 (WAD/AIM/A/2080) 27 & 30 March 2009 (WAD/AIM/A/2080)

..... Sport Aberdeen

.....Aberdeen City Council

## **PART 4**

### **ASSET LICENCE AND LICENSED ASSETS**



**LICENCE**  
**between**  
**ABERDEEN CITY COUNCIL**  
**and**  
**SPORT ABERDEEN**

**LICENCE TO USE MOVEABLE ASSETS**

**2010**

**Brodies LLP**  
**15 Atholl Crescent**  
**Edinburgh EH3 8HA**  
**T: 0131 228 3777**  
**F: 0131 228 3878**  
**(Ref: GSC.EJSB.ABE20.244)**

## LICENCE AGREEMENT

between

**ABERDEEN CITY COUNCIL**, a Local Authority, constituted in terms of the Local Government (Scotland) Act 1973 and the Local Government etc (Scotland) Act 1994 and having its principal office at St Nicholas House and Town House, Aberdeen, (hereinafter referred to as **"the Council"** and which term "the Council" shall also be deemed to include the statutory successors of the Council); and

**SPORT ABERDEEN**, a company limited by guarantee and incorporated under the Companies Acts in Scotland (Registered No SC350981) and having its registered office at 34 Albyn Place, Aberdeen AB10 1FW (hereinafter referred to as **"the Company"**).

## WHEREAS

- 1 Pursuant to a Transfer Agreement between the parties dated as at the date of execution hereof (the "Transfer Agreement"), various assets relating to the provision of certain sporting and leisure activities to the public as carried on by the Council have been or are to be transferred to the Company.
- 2 Pursuant to the Transfer Agreement and for the purposes of providing sporting and leisure activities to the public, the Company wishes to use certain assets of the Council on the terms and conditions of this Licence.

## NOW THEREFORE IT IS AGREED AS FOLLOWS:-

### 1 Licence

- 1.1 As of 9 July 2010 (or such later date as the parties may agree in writing) (the **"Transfer Date"**) the Council shall grant to the Company an exclusive licence to use the Licensed Assets (as defined in the Transfer Agreement) on the terms set out in this Licence.

### 2 Term

- 2.1 This Licence shall continue in full force and effect for the duration of the Funding and Service Provision Agreement entered into between the parties on or about the date of execution hereof (**"FSP Agreement"**) and shall ipso facto terminate if the FSP Agreement is lawfully terminated (the period during which the FSP Agreement subsists being **"the Term"**). For the avoidance of doubt, otherwise than as provided in the FSP Agreement, no consideration shall be paid in respect of this Licence.

### 3 Maintenance

- 3.1 Throughout the Term, the Company undertakes to keep and maintain the Licensed Assets in the same state of repair and condition as they were in on the Transfer Date (fair wear and tear excepted) and shall where required, without prejudice to the foregoing generality, arrange for the

Licensed Assets to be maintained and regularly serviced in accordance with the requirements of applicable law from time to time and, subject to those requirements, to a similar standard as has been undertaken by the Council prior to the date hereof. For these purposes, in the context of New Moveable Assets (as defined in the Transfer Agreement), the Transfer Date is the date on which those assets were acquired by the Company and the Company shall maintain and service them in accordance with good industry practice.

3.2 If at any time during the Term

3.2.1 the Licensed Assets require to be repaired or replaced;

3.2.2 the Company wishes to sell or dispose of any of the Licensed Assets;

3.2.3 the Company wishes to purchase New Moveable Assets;

then the Company may repair, replace, sell, dispose or purchase them provided that

- (a) they do so in accordance with the provisions of, and subject to the restrictions contained in, the Transfer Agreement;
- (b) any proceeds of sale of any Licensed Asset will be used exclusively for the purposes of the Undertaking (as defined in the Transfer Agreement) and for no other purpose; and
- (c) any New Moveable Asset purchased will become a Licensed Asset for the purposes of this Licence and will become subject hereto.

3.3 At the termination of this Licence all Licensed Assets shall be returned by the Company in a satisfactory state of repair and condition (fair wear and tear excepted) and for the purposes of this clause the Licensed Assets will be deemed to be in a satisfactory state of repair and condition (fair wear and tear excepted) if they would be considered by a reasonable and reputable operator of an undertaking which is the same as or similar to that being operated by the Company to be fit for use in compliance with all relevant legislation for the purpose for which they are intended to be used in that undertaking. In the event that any of the Licensed Assets returned pursuant to this clause are not of a satisfactory state of repair and condition (fair wear and tear excepted) within the meaning of this clause, then the Company shall be liable for putting those Licensed Assets into that condition.

## 4 Insurance

4.1 Throughout the Term the Company undertakes to keep the Licensed Assets insured for their full realisable value with a reputable insurer and shall, when required to do so by the Council, exhibit copies of valid insurance policies as evidence of them complying with their obligation hereunder.

## **5 Termination**

- 5.1 In addition to any other rights or remedies it may have, the Council shall have the right to terminate this Licence immediately at any time during the Term by serving written notice of its intention to do so to the Company, in the event that the Company is in breach of any of its undertakings or obligations hereunder and, after having received thirty days' written notice of such breach from the Council, has failed to remedy such breach (if capable of remedy) within the said thirty day notice period.

## **6 Notices**

- 6.1 All notices to be given hereunder must be in writing and delivered by hand or sent by First Class Recorded Delivery post to the party at its designated address and shall, if delivered by hand be deemed served at the time of delivery or if by post be deemed served on the third day after posting.

## **7 Assignment**

- 7.1 The terms of this Licence are personal to the Company. The Company shall not be entitled to assign or transfer its rights and/or obligations under this Licence without the prior written consent of the Council.

## **8 Amendment**

- 8.1 The terms of this Licence shall not be amended or altered except by mutual agreement in writing by the duly authorised representatives of the Council and the Company.

## **9 Costs**

- 9.1 The parties shall pay their own costs and expenses in connection with the preparation and execution of this Licence.

## **10 Transfer Agreement / FSP Agreement**

- 10.1 Where any of the provisions of this Licence conflict with any provision of the Transfer Agreement or FSP Agreement, the provisions of the Transfer Agreement or FSP Agreement, as relevant, shall take precedence and the terms of this Licence shall be deemed to be amended accordingly without any prejudice to the remaining terms of this Licence.

## 11 Governing Law

11.1 This Licence shall be governed by and construed in accordance with the law of Scotland and the parties hereto hereby prorogate the non-exclusive jurisdiction of the Scottish Courts.

IN WITNESS WHEREOF these presents are executed as follows:-

Signed on behalf of **ABERDEEN CITY COUNCIL** by

_____	(Signature)	_____	in the presence of this witness
_____	(Full Name)	_____	(Witness' Signature)
_____	(Position)	_____	(Full Name)
_____	(Place of Signature)	_____	(Address)
_____	(Date of Signature)	_____	

Signed on behalf of **SPORT ABERDEEN** by

_____	(Signature)	_____	in the presence of this witness
_____	(Full Name)	_____	(Witness' Signature)
_____	(Position)	_____	(Full Name)
_____	(Place of Signature)	_____	(Address)
_____	(Date of Signature)	_____	

## **Inventories of Licensed Assets**

- 1 Westburn Outdoor Sports Centre
- 2 Active Communities
- 3 Active Schools
- 4 Albury OSC
- 5 Alex Collie SC
- 6 Aulton OSC (Pavilion)
- 7 Balnagask Golf Course
- 8 Beach Leisure Centre Café
- 9 Beach Leisure Centre
- 10 Bridge of Don Pool
- 11 Bucksburn Pool
- 12 Hazlehead Golf Course - 9 Hole
- 13 Hazlehead Golf Course - 18 Hole
- 14 Hazlehead Outdoor Centre (Pavilion)
- 15 Hazlehead Pool
- 16 Inverdee OSC (Pavilion)
- 17 Jesmond Centre
- 18 Kincorth Pool
- 19 Kincorth Sports Centre
- 20 Kings Links Golf Course
- 21 Linxs Ice Arena
- 22 Northfield OSC
- 23 Northfield Pool
- 24 Peterculter Sports Centre
- 25 Ruthrieston OSC
- 26 Scheddocksley Sports Centre
- 27 Torry OSC
- 28 Torry Youth and Leisure Centre

ABERDEEN CITY COUNCIL

GF19

INVENTORY OF MOVEABLE PROPERTY

SERVICE: Culture and Learning		Establishment/Building:	Westburn Outdoor Sports Centre
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REF	DESCRIPTION	SUPPLIER	MODEL	SERIAL NUMBER	LOCATION/ROOM	PURCHASE YEAR	PURCHASE COST	COMMENTS
WOSC01	Till & Monitor	ACC	Hanson	D023005922	OFFICE	2004	£800.00	Cost provided by Architect
WOSC02	Safe	UNKNOWN	Chubb	UNKNOWN	OFFICE	2004	£500.00	Cost provided by Architect
WOSC03	Filing Cabinet (3 Drawer)	UNKNOWN	Unknown	UNKNOWN	OFFICE	2001	£100.00	Cost provided by Architect
WOSC04	Vending Machine	Cadbury	Cadbury	UNKNOWN	LOUNGE AREA	UNKNOWN	£0	Cost TBC
WOSC05	Hot Drinks Vending Machine	Klix	Klix	K9029	LOUNGE AREA	UNKNOWN	£0	Cost TBC
WOSC06	Filing Cabinet	UNKNOWN	Triumph	UNKNOWN	GALLERY	2004	£200.00	Cost provided by Architect
WOSC07	Bowling Ramp	UNKNOWN	UNKNOWN	UNKNOWN	OFFICE	2007	£200.00	Cost provided by Architect
Total							£1,800.00	

Responsible Officer's Name:

Iain Hunter

Designation:

Duty Manager

Service Manager:

Neil Tennent

Date:- July 2009

Sheet No. 1 of 1

INVENTORY OF MOVEABLE PROPERTY

SERVICE: CULTURE & LEARNING

ESTABLISHMENT / SERVICE: ACTIVE COMMUNITIES

REF	DESCRIPTION	SUPPLIER	MODEL	SERIAL NUMBER	ROOM LOCATION	PURCHASE YEAR	PURCHASE COST	COMMENTS
AC01	Seiko Stopwatch	HS Sports	S149	060600	Linksfield Annex	Est 2004	£300.00	
AC02	Seiko Stopwatch	HS Sports	S149	650132	Linksfield Annex	Est 2004	£300.00	
AC03	Netball Squad Kit	Sports Warehouse	N/A	N/A	Shedocksley SC- Dev Store	2007	£1,167.32	
AC04	Target and Throw	Eveque	N/A	N/A	BLC - Container	2004	£200.00	
AC05	Target and Throw	Eveque	N/A	N/A	BLC - Container	2004	£240.00	
AC06	Tunnel Pack	Eveque	N/A	N/A	BLC - Container	2004	£240.00	
AC07	Highland Games Kit Bag	Eveque	N/A	N/A	BLC - Container	2004	£800.00	
AC08	Hi Stepper	Eveque	N/A	N/A	BLC - Container	2004	£230.00	
AC09	Hi Stepper	Eveque	N/A	N/A	BLC - Container	2004	£230.00	
AC10	Agility Challenge Pack	Eveque	N/A	N/A	BLC - Container	2004	£523.00	
AC11	Triple Jump Mat	Eveque	N/A	N/A	BLC - Container	2004	£500.00	
AC12	Sportshall Kit Bag	Eveque	N/A	N/A	Shedocksley SC- Dev Store	2004	£350.00	
AC13	Sportshall Kit Bag	Eveque	N/A	N/A	Linksfield Annex	2004	£350.00	
AC14	Sportshall Kit Bag	Eveque	N/A	N/A	BLC - Container	2004	£350.00	
PAGE SUB TOTAL							£5,780.32	
TOTAL							£19,081.32	

Responsible Officer's Name:

John Purcell, Andrinne Craig, Bernie Reid

Designation:

Development Officer

Service Manager:

Brian Morgan

Date: July 2009

Sheet No. 1 of 5



ABERDEEN CITY COUNCIL

GF19

INVENTORY OF MOVEABLE PROPERTY

SERVICE: CULTURE & LEARNING	ESTABLISHMENT / SERVICE: ACTIVE COMMUNITIES
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REF	DESCRIPTION	SUPPLIER	MODEL	SERIAL NUMBER	ROOM LOCATION	PURCHASE YEAR	PURCHASE COST	COMMENTS
AC15	Sportshall Kit Bag	Eveque	N/A	N/A	BLC - Container	2004	£350.00	
AC16	Sportshall Kit Bag	Eveque	N/A	N/A	BLC - Container	2004	£350.00	
AC17	Sportshall Kit Bag	Eveque	N/A	N/A	BLC - Container	2004	£350.00	
AC18	Sportshall Kit Bag	Eveque	N/A	N/A	BLC - Container	2004	£350.00	
AC19	Highland Games Kit Bag	Eveque	N/A	N/A	Linkfield Annexe	2004	£800.00	
AC20	Agility Challenge Pack	Eveque	N/A	N/A	Linkfield Annexe	2004	£523.00	
AC21	Infant Challenge Pack	Eveque	N/A	N/A	BLC - Container	2004	£200	
AC22	Throw Equipment/Highland Games	Eveque	N/A	N/A	BLC - Container	2004	£200	
AC23	Agility Challenge Pack	Eveque	N/A	N/A	BLC - Container	2004	£523.00	
AC24	Agility Challenge Pack	Eveque	N/A	N/A	BLC - Container	2004	£523.00	
AC25	HI Stepper	Eveque	N/A	N/A	BLC - Container	2004	£230.00	
AC26	HI Stepper	Eveque	N/A	N/A	BLC - Container	2004	£230.00	
AC27	Hopscotch Pack	Eveque	N/A	N/A	BLC - Container	2004	£217.00	
AC28	Bibs	Soccerworld	N/A	N/A	BLC - Container	Est 2006	£225.00	
AC29	Top Play Bag	Newitts	N/A	N/A	Shedocksley SC- Dev Store	Est 2006	£220.00	
AC30	Top Play Bag	Newitts	N/A	N/A	Shedocksley SC- Dev Store	Est 2006	£220.00	
PAGE SUB TOTAL							£5,511.00	

Responsible Officer's Name:

John Purcell, Andrine Craig, Bernie Reid

Designation:

Development Officer

Service Manager:

Brian Morgan

Date: July 2009

Sheet No. 2 of 5

ABERDEEN CITY COUNCIL

GF19

INVENTORY OF MOVEABLE PROPERTY

SERVICE: CULTURE & LEARNING						ESTABLISHMENT / SERVICE: ACTIVE COMMUNITIES		
REF	DESCRIPTION	SUPPLIER	MODEL	SERIAL NUMBER	ROOM LOCATION	PURCHASE YEAR	PURCHASE COST	COMMENTS
AC31	Top Training Bag	Newitts	N/A	N/A	Shedocksley SC- Dev Store	Est 2006	£200.00	
AC32	Top Net and Wall Bag	Newitts	N/A	N/A	Shedocksley SC- Dev Store	Est 2006	£220.00	
AC33	Top Play Bag	Newitts	N/A	N/A	Shedocksley SC- Dev Store	Est 2006	£220.00	
AC34	Top Play Bag	Newitts	N/A	N/A	Shedocksley SC- Dev Store	Est 2006	£220.00	
AC35	Top Play Bag	Newitts	N/A	N/A	Shedocksley SC- Dev Store	Est 2006	£220.00	
AC36	Top Play Bag	Newitts	N/A	N/A	Shedocksley SC- Dev Store	Est 2006	£220.00	
AC37	Top Badminton Bag	Newitts	N/A	N/A	Shedocksley SC- Dev Store	Est 2006	£250.00	
AC38	Top Play Bag	Newitts	N/A	N/A	Grammar School	Est 2006	£220.00	
AC39	Top Badminton Bag	Newitts	N/A	N/A	Grammar School	Est 2006	£220.00	
AC40	Top Netball Bag	Newitts	N/A	N/A	Grammar School	Est 2006	£220.00	
AC41	Top Basketball Bag	Newitts	N/A	N/A	Grammar School	Est 2006	£220.00	
AC42	Top Cricket Bag	Newitts	N/A	N/A	Grammar School	Est 2006	£220.00	
AC43	Top Athletics Bag	Newitts	N/A	N/A	Grammar School	Est 2006	£220.00	
AC44	Top Rugby Bag	Newitts	N/A	N/A	Grammar School	Est 2006	£220.00	
AC45	Top Squash Bag	Newitts	N/A	N/A	Grammar School	Est 2006	£220.00	
AC46	Top Shinty Bag	Newitts	N/A	N/A	Grammar School	Est 2006	£220.00	
AC47	Top Hockey Bag	Newitts	N/A	N/A	Grammar School	Est 2006	£220.00	
PAGE SUB TOTAL							£3,750.00	

Responsible Officer's Name:

John Purcell, Andrine Craig, Bernie Reid

Designation: Development Officer

Service Manager:

Brian Morgan

Date: July 2009

Sheet No. 3 of 5

INVENTORY OF MOVEABLE PROPERTY

SERVICE: CULTURE & LEARNING	ESTABLISHMENT / SERVICE: ACTIVE COMMUNITIES
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REF	DESCRIPTION	SUPPLIER	MODEL	SERIAL NUMBER	ROOM LOCATION	PURCHASE YEAR	PURCHASE COST	COMMENTS
AC48	Top Netball Bag	Newitts	N/A	N/A	Shedocksley SC- Dev Store	Est 2006	£220.00	
AC49	Top Netball Bag	Newitts	N/A	N/A	Shedocksley SC- Dev Store	Est 2006	£220.00	
AC50	Tri Golf Bag	UNKNOWN	N/A	N/A	BLC - Container	Est 2006	£225.00	
AC51	Tri Golf Bag	UNKNOWN	N/A	N/A	BLC - Container	Est 2006	£225.00	
AC52	Tri Golf Bag	UNKNOWN	N/A	N/A	BLC - Container	Est 2006	£225.00	
AC53	Tri Golf Bag	UNKNOWN	N/A	N/A	BLC - Container	Est 2006	£225.00	
AC54	Computer	Fujitsu	N/A	PC31242	Linksfield Annexe	2007	£500.00	ESTIMATED
AC55	Computer	Fujitsu	N/A	PC30776	AECC	2007	£500.00	ESTIMATED
AC56	Computer	Fujitsu	N/A	PC30672	Kincorth Sports Centre	2007	£500.00	ESTIMATED
AC57	Chair	Langstane	Swivel	CHR 7-262	Linksfield Annexe	UNKNOWN	£50.00	ESTIMATED
AC58	Pedestal Drawer	Langstane	3 Draw	INVT0150	Linksfield Annexe	UNKNOWN	£100.00	ESTIMATED
AC59	Desk	Langstane	Curve desk	INVT0187	Linksfield Annexe	UNKNOWN	£100.00	ESTIMATED
AC60	Filing Cabinet	Unkown	4 Draw	N/A	Linksfield Annexe	UNKNOWN	£100.00	ESTIMATED
AC61	Bookshelf	Unkown	N/A	N/A	Linksfield Annexe	UNKNOWN	£50.00	ESTIMATED
AC62	Chair	Langstane	swivel	LG/SD 37	AECC	2005	£50.00	ESTIMATED
AC63	Pedestal Drawer	Langstane	3 Draw	LG/SD 18	AECC	2005	£100.00	ESTIMATED
PAGE SUB TOTAL							£3,390.00	

Responsible Officer's Name:

John Purcell, Andrine Craig, Bernie Reid

Designation:

Development Officer

Service Manager:

Brian Morgan

Date: 2009

Sheet No. 4 of 5

## INVENTORY OF MOVEABLE PROPERTY

SERVICE: CULTURE &amp; LEARNING

ESTABLISHMENT / SERVICE: ACTIVE COMMUNITIES

REF	DESCRIPTION	SUPPLIER	MODEL	SERIAL NUMBER	ROOM LOCATION	PURCHASE YEAR	PURCHASE COST	COMMENTS
AC64	Desk	Langstane	Curve desk	LG/SD 13	AECC	2005	£100.00	ESTIMATED
AC65	Filing Cabinet	Langstane	4 Draw	LG/SD 29	AECC	2005	£100.00	ESTIMATED
AC66	Bookshelf	Langstane	N/A	N/A	AECC	2005	£50.00	ESTIMATED
AC67	Chair	UNKNOWN	Swivel	N/A	Kincorth Sports Centre	UNKNOWN	£50.00	ESTIMATED
AC68	Pedestal Draws	UNKNOWN	3 Draw	N/A	Kincorth Sports Centre	UNKNOWN	£100.00	ESTIMATED
AC69	Desk	UNKNOWN	N/A	N/A	Kincorth Sports Centre	UNKNOWN	£100.00	ESTIMATED
AC70	Filing Cabinet	UNKNOWN	4 Draw	N/A	Kincorth Sports Centre	UNKNOWN	£100.00	ESTIMATED
AC71	Bookshelf	UNKNOWN	N/A	N/A	Kincorth Sports Centre	UNKNOWN	£50.00	ESTIMATED
PAGE SUB TOTAL							£650.00	

Responsible Officer's Name:

John Purcell, Andrinne Craig, Bernie Reid

Designation:

Development Officer

Service Manager:

Brian Morgan

Date: July 2009

Sheet No. 5 of 5

## INVENTORY OF MOVEABLE PROPERTY

SERVICE: Culture and Learning

TEAM/SECTION AND LOCATION: Active Schools - Linkfield Annex

REF	DESCRIPTION	SUPPLIER	MODEL	SERIAL NUMBER	LOCATION/ROOM	PURCHASE YEAR	PURCHASE COST	COMMENTS
AS1	PC	Unknown	Unknown	31499	Room 14	Unknown	£600.00	ESTIMATED
AS2	Telephone	Unknown	Meridian Norstar	NNTM671BE271	Room 14	Unknown	£350.00	ESTIMATED
AS3	Desk	Unknown	Unknown	Unknown	Room 14	Unknown	£100.00	ESTIMATED
AS4	Desk Drawers	Unknown	Unknown	Unknown	Room 14	Unknown	£100.00	ESTIMATED
AS5	Desk Drawers	Unknown	Unknown	Unknown	Room 14	Unknown	£100.00	ESTIMATED
AS6	Seat	Unknown	Unknown	Unknown	Room 14	Unknown	£50.00	ESTIMATED
AS7	Bin	Unknown	Unknown	Unknown	Room 14	Unknown	£10.00	ESTIMATED
AS8	Printer	Unknown	HP Laserjet 2100 TN	X00A67TGZ	Room 14	Unknown	£150.00	ESTIMATED
AS9	Fax	Unknown	Canon Fax L1140	CRSS4385	Room 14	Unknown	£150.00	ESTIMATED
AS10	Storage Cupboard	Unknown	Unknown	Unknown	Room 14	Unknown	£50.00	ESTIMATED
AS11	Storage Cupboard	Unknown	Unknown	Unknown	Room 14	Unknown	£50.00	ESTIMATED
AS12	Bookcase - 2 shelf	Unknown	Unknown	Unknown	Room 14	Unknown	£50.00	ESTIMATED
AS13	Small Cupboard	Unknown	Unknown	Unknown	Room 14	Unknown	£25.00	ESTIMATED
AS14	Bookcase - 3 shelf	Unknown	Unknown	Unknown	Manager's Office	Unknown	£50.00	ESTIMATED
AS15	Filing Cabinet - 4 door	Unknown	Unknown	Unknown	Manager's Office	Unknown	£50.00	ESTIMATED
Page Sub Total							£1,585.00	
Total							£13,735.00	

Responsible Officers Name:

Jo Conlon

Designation:

Active Schools Manager

Responsible Officers Name:

Service Manager:

Brian Morgan

Date:

July 2009

Sheet No. 1 of 6

ABERDEEN CITY COUNCIL

GF19

INVENTORY OF MOVEABLE PROPERTY

SERVICE: Culture and Learning

TEAM/SECTION AND LOCATION: Active Schools - Linksfield Annexe

REF	DESCRIPTION	SUPPLIER	MODEL	SERIAL NUMBER	LOCATION/ROOM	PURCHASE YEAR	PURCHASE COST	COMMENTS
AS16	Bin	Unknown	Unknown	Unknown	Manager's Office	Unknown	£10.00	ESTIMATED
AS17	Telephone	Unknown	Nortel Networks	NNTM60GMSGKB	Manager's Office	Unknown	£50.00	ESTIMATED
AS18	Seat	Unknown	Unknown	Unknown	Manager's Office	Unknown	£50.00	ESTIMATED
AS19	Desk	Unknown	Unknown	Unknown	Manager's Office	Unknown	£100.00	ESTIMATED
AS20	Desk Drawers	Unknown	Unknown	Unknown	Manager's Office	Unknown	£100.00	ESTIMATED
AS21	PC	Unknown	Unknown	31135	Manager's Office	Unknown	£600.00	ESTIMATED
AS22	PC	Unknown	Unknown	9583	Room 11	Unknown	£600.00	ESTIMATED
AS23	Desk	Unknown	Unknown	Unknown	Room 11	Unknown	£100.00	ESTIMATED
AS24	Seat	Unknown	Unknown	Unknown	Room 11	Unknown	£50.00	ESTIMATED
AS25	Desk Drawers	Unknown	Unknown	Unknown	Room 11	Unknown	£100.00	ESTIMATED
AS26	Bin	Unknown	Unknown	Unknown	Room 11	Unknown	£10.00	ESTIMATED
AS27	Telephone	Unknown	Meridian Norstar	NNTM671C7099	Room 11	Unknown	£50.00	ESTIMATED
AS28	Laptop	Unknown	Unknown	15189	Room 11	Unknown	£750.00	ESTIMATED
AS29	Telephone	Unknown	Meridian Norstar	NNTM6726E500	Room 11	Unknown	£50.00	ESTIMATED
AS30	Desk	Unknown	Unknown	Unknown	Room 11	Unknown	£100.00	ESTIMATED
AS31	Bin	Unknown	Unknown	Unknown	Room 11	Unknown	£10.00	ESTIMATED
Page Sub Total							£2,730.00	

Responsible Officers Name:

Jo Conlon

Designation:

Active Schools Manager

Responsible Officers Name:

Service Manager:

Brian Morgan

Date:

July 2009

Sheet No. 2 of 6

INVENTORY OF MOVEABLE PROPERTY

SERVICE: Culture and Learning					TEAM/SECTION AND LOCATION: Active Schools - Linksfield Annexe			
REF	DESCRIPTION	SUPPLIER	MODEL	SERIAL NUMBER	LOCATION/ROOM	PURCHASE YEAR	PURCHASE COST	COMMENTS
AS32	Seat	Unknown	Unknown	Unknown	Room 11	Unknown	£50.00	ESTIMATED
AS33	Desk Drawers	Unknown	Unknown	Unknown	Room 11	Unknown	£100.00	ESTIMATED
AS34	PC	Unknown	Unknown	10910	Room 11	Unknown	£600	ESTIMATED
AS35	Telephone	Unknown	Meridian Norslar	NNTM67/C70F3	Room 11	Unknown	£50	ESTIMATED
AS36	Desk Drawers	Unknown	Unknown	Unknown	Room 11	Unknown	£100	ESTIMATED
AS37	Desk	Unknown	Unknown	Unknown	Room 11	Unknown	£100.00	ESTIMATED
AS38	Seat	Unknown	Unknown	Unknown	Room 11	Unknown	£50.00	ESTIMATED
AS39	Bin	Unknown	Unknown	Unknown	Room 11	Unknown	£10.00	ESTIMATED
AS40	PC	Unknown	Unknown	31130	Room 11	Unknown	£600.00	ESTIMATED
AS41	Desk	Unknown	Unknown	Unknown	Room 11	Unknown	£100.00	ESTIMATED
AS42	Seat	Unknown	Unknown	Unknown	Room 11	Unknown	£50.00	ESTIMATED
AS43	Bin	Unknown	Unknown	Unknown	Room 11	Unknown	£10.00	ESTIMATED
AS44	Desk Drawers	Unknown	Unknown	Unknown	Room 11	Unknown	£100.00	ESTIMATED
AS45	Telephone	Unknown	Nortel	NNTM74HOXPD	Room 11	Unknown	£50	ESTIMATED
AS46	PC	Unknown	Unknown	10507	Room 11	Unknown	£600.00	ESTIMATED
AS47	Desk	Unknown	Unknown	Unknown	Room 11	Unknown	£100	ESTIMATED
AS48	Seat	Unknown	Unknown	Unknown	Room 11	Unknown	50	ESTIMATED
Page Sub Total							£2,720.00	

Responsible Officers Name:

Jo Conlon

Designation:

Active Schools Manager

Responsible Officers Name:

Service Manager:

Brian Morgan

Date:

July 2009

Sheet No. 3 of 6

## INVENTORY OF MOVEABLE PROPERTY

SERVICE: Culture and Learning						TEAM/SECTION AND LOCATION: Active Schools - Linkefield Annexe		
REF	DESCRIPTION	SUPPLIER	MODEL	SERIAL NUMBER	LOCATION/ROOM	PURCHASE YEAR	PURCHASE COST	COMMENTS
AS49	Bin	Unknown	Unknown	Unknown	Room 11	Unknown	£10.00	ESTIMATED
AS50	Desk Drawers	Unknown	Unknown	Unknown	Room 11	Unknown	£100.00	ESTIMATED
AS51	Telephone	Unknown	Meridian Norstar	NNTM74XHOX3Y	Room 11	Unknown	£50.00	ESTIMATED
AS52	PC	Unknown	Unknown	9585	Room 11	Unknown	£600.00	ESTIMATED
AS53	Desk Drawers	Unknown	Unknown	Unknown	Room 11	Unknown	£100.00	ESTIMATED
AS54	Desk	Unknown	Unknown	Unknown	Room 11	Unknown	£100.00	ESTIMATED
AS55	Seat	Unknown	Unknown	Unknown	Room 11	Unknown	£50.00	ESTIMATED
AS56	Telephone	Unknown	Meridian Norstar	NNTM74XHOXNE	Room 11	Unknown	£50.00	ESTIMATED
AS57	PC	Unknown	Unknown	10470	Room 11	Unknown	£600.00	ESTIMATED
AS58	Desk	Unknown	Unknown	Unknown	Room 11	Unknown	£100.00	ESTIMATED
AS59	Desk Drawers	Unknown	Unknown	Unknown	Room 11	Unknown	£100.00	ESTIMATED
AS60	Bin	Unknown	Unknown	Unknown	Room 11	Unknown	£10.00	ESTIMATED
AS61	Seat	Unknown	Unknown	Unknown	Room 11	Unknown	£50.00	ESTIMATED
AS62	Telephone	Unknown	Meridian Norstar	NNTM60GMSGH9	Room 11	Unknown	£50.00	ESTIMATED
AS63	PC	Unknown	Unknown	15183	Room 11	Unknown	£600.00	ESTIMATED
AS64	Desk	Unknown	Unknown	Unknown	Room 11	Unknown	£100.00	ESTIMATED
AS65	Seat	Unknown	Unknown	Unknown	Room 11	Unknown	£50.00	ESTIMATED
Page Sub Total							£2,720.00	

Responsible Officers Name:

Jie Corlton

Designation:

Active Schools Manager

Responsible Officers Name:

Service Manager:

Brian Morgan

Date:

July 2009

Sheet No. 4 of 6



INVENTORY OF MOVEABLE PROPERTY

SERVICE: Culture and Learning						TEAM/SECTION AND LOCATION: Active Schools - Linkfield Annexe		
REF	DESCRIPTION	SUPPLIER	MODEL	SERIAL NUMBER	LOCATION/ROOM	PURCHASE YEAR	PURCHASE COST	COMMENTS
AS66	Desk Drawer	Unknown	Unknown	Unknown	Room 11	Unknown	£100.00	ESTIMATED
AS67	Telephone	Unknown	Unknown	Unknown	Room 11	Unknown	£50.00	ESTIMATED
AS68	Bin	Unknown	Meridian Norstar	NNTM74XH0X31	Room 11	Unknown	£10.00	ESTIMATED
AS69	PC	Unknown	Unknown	10631	Room 11	Unknown	£600.00	ESTIMATED
AS70	Telephone	Unknown	Meridian Norstar	NNTM671C70C9	Room 11	Unknown	£50.00	ESTIMATED
AS71	Desk Drawer	Unknown	Unknown	Unknown	Room 11	Unknown	£100.00	ESTIMATED
AS72	Bin	Unknown	Unknown	Unknown	Room 11	Unknown	£10.00	ESTIMATED
AS73	Seat	Unknown	Unknown	Unknown	Room 11	Unknown	£50.00	ESTIMATED
AS74	Desk Drawers	Unknown	Unknown	Unknown	Room 11	Unknown	£100.00	ESTIMATED
AS75	Desk	Unknown	Unknown	Unknown	Room 11	Unknown	£100.00	ESTIMATED
AS76	Seat	Unknown	Unknown	Unknown	Room 11	Unknown	£50.00	ESTIMATED
AS77	Bin	Unknown	Unknown	Unknown	Room 11	Unknown	£10.00	ESTIMATED
AS78	Desk Drawers	Unknown	Unknown	Unknown	Room 11	Unknown	£100.00	ESTIMATED
AS79	PC	Unknown	Unknown	15187	Room 11	Unknown	£600.00	ESTIMATED
AS80	Telephone	Unknown	Meridian Norstar	NNTM671C70A1	Room 11	Unknown	£50.00	ESTIMATED
AS81	Desk	Unknown	Unknown	Unknown	Room 11	Unknown	£100.00	ESTIMATED
AS82	Seat	Unknown	Unknown	Unknown	Room 11	Unknown	£50.00	ESTIMATED
Page Sub Total							£2,130.00	

Responsible Officers Name:

Jo Corliss

Designation:

Active Schools Manager

Responsible Officers Name:

Service Manager:

Brian Morgan

Date:

July 2008

Sheet No. 5 of 6

## INVENTORY OF MOVEABLE PROPERTY

SERVICE: Culture and Learning					TEAM/SECTION AND LOCATION: Active Schools - Linkfield Annex			
REF	DESCRIPTION	SUPPLIER	MODEL	SERIAL NUMBER	LOCATION/ROOM	PURCHASE YEAR	PURCHASE COST	COMMENTS
AS83	Bin	Unknown	Unknown	Unknown	Room 11	Unknown	£10.00	ESTIMATED
AS84	Desk Drawers	Unknown	Unknown	Unknown	Room 11	Unknown	£100.00	ESTIMATED
AS85	Telephone	Unknown	Meridian Norstar	NNTM6726E56E	Room 11	Unknown	£50.00	ESTIMATED
AS86	PC	Unknown	Unknown	31078	Room 11	Unknown	£600.00	ESTIMATED
AS87	Laminator	Unknown	PAVO A3	Unknown	Room 11	Unknown	£150.00	ESTIMATED
AS88	Printer	Unknown	HP Colour Laserjet 3000 dtn	CNKGSD0755	Room 11	Unknown	£150.00	ESTIMATED
AS89	Filing Cabinet - 4 drawer	Unknown	Unknown	Unknown	Room 11	Unknown	£50.00	ESTIMATED
AS90	Filing Cabinet - 4 drawer	Unknown	Unknown	Unknown	Room 11	Unknown	£50.00	ESTIMATED
AS91	Filing Cabinet - 4 drawer	Unknown	Unknown	Unknown	Room 11	Unknown	£50.00	ESTIMATED
AS92	Filing Cabinet - 4 drawer	Unknown	Unknown	Unknown	Room 11	Unknown	£50.00	ESTIMATED
AS93	Filing Cabinet - 3 drawer	Unknown	Unknown	Unknown	Room 11	Unknown	£40.00	ESTIMATED
AS94	Bookcase	Unknown	Unknown	Unknown	Room 11	Unknown	£50.00	ESTIMATED
AS95	Bookcase	Unknown	Unknown	Unknown	Room 11	Unknown	£50.00	ESTIMATED
AS96	Bookcase	Unknown	Unknown	Unknown	Room 11	Unknown	£50.00	ESTIMATED
AS97	Desk Drawers	Unknown	Unknown	Unknown	Room 11	Unknown	£100.00	ESTIMATED
AS98	Desk Drawers	Unknown	Unknown	Unknown	Room 11	Unknown	£100.00	ESTIMATED
AS99	Shredder	Unknown	HSM 100	Unknown	Room 11	Unknown	£100.00	ESTIMATED
AS100	Shredder	Unknown	Rexel V55	Unknown	Room 11	Unknown	£100.00	ESTIMATED
Page Sub Total							£1,850.00	

Responsible Officers Name:

Jo Conlon

Designation:

Active Schools Manager

Responsible Officers Name:

Service Manager:

Brian Morgan

Date:

July 2009

Sheet No. 6 of 6

ABERDEEN CITY COUNCIL

GF19

INVENTORY OF MOVEABLE PROPERTY

SERVICE: Culture and Learning

Establishment/Building:

Aubury Outdoor Sports Centre

REF	DESCRIPTION	SUPPLIER	MODEL	SERIAL NUMBER	LOCATION/ROOM	PURCHASE YEAR	PURCHASE COST	COMMENTS
AOSC01	Till	ACCORD OFFICE	TEC	2802PO50326	STARTER BOX	UNKNOWN	£300.00	
AOSC02	Safe	UNKNOWN	UNKNOWN	UNKNOWN	STARTER BOX	UNKNOWN	£1,000.00	ESTIMATED
AOSC03	Chair	UNKNOWN	UNKNOWN	UNKNOWN	STARTER BOX	UNKNOWN	£10.00	ESTIMATED
AOSC04	Table	UNKNOWN	UNKNOWN	UNKNOWN	STARTER BOX	UNKNOWN	£20.00	ESTIMATED
Total							£1,830.00	

Responsible Officer's Name:

Iain Hunter

Designation:

Duty Manager

Responsible Officer's Name:

Service Manager:

Neil Tennant

Date:- July 2009

Sheet No. 1 of 1

**ABERDEEN CITY COUNCIL**  
**INVENTORY OF MOVEABLE PROPERTY**

**GF19**

**SERVICE:** Culture and Learning      **Establishment/Building:** Alex Collie Sports Centre

REF	DESCRIPTION	SUPPLIER	MODEL	SERIAL NUMBER	LOCATION / ROOM	PURCHASE YEAR	PURCHASE COST	COMMENTS
ACSC01	PRECOR CROSS TRAINER	PRECOR USA	EFX5461	AJ09070028	FITNESS STUDIO	2008	£2,266.00	LEASED (5 YEAR COST)
ACSC02	PRECOR CROSS TRAINER	PRECOR USA	EFX5461	AJ09070015	FITNESS STUDIO	2008	£2,266.00	LEASED (5 YEAR COST)
ACSC03	PRECOR CROSS TRAINER	PRECOR USA	EFX5461	AJ09070023	FITNESS STUDIO	2008	£2,266.00	LEASED (5 YEAR COST)
ACSC04	PRECOR CROSS TRAINER	PRECOR USA	EFX5461	AJ09070024	FITNESS STUDIO	2008	£2,266.00	LEASED (5 YEAR COST)
ACSC05	PRECOR TREADMILL	PRECOR USA	C9561	AM15070029	FITNESS STUDIO	2008	£2,266.00	LEASED (5 YEAR COST)
ACSC06	PRECOR TREADMILL	PRECOR USA	C9651	AM15070026	FITNESS STUDIO	2008	£2,266.00	LEASED (5 YEAR COST)
ACSC07	PRECOR TREADMILL	PRECOR USA	C9561	AM15070024	FITNESS STUDIO	2008	£2,266.00	LEASED (5 YEAR COST)
ACSC08	PRECOR TREADMILL	PRECOR USA	C9651	AM15070025	FITNESS STUDIO	2008	£2,266.00	LEASED (5 YEAR COST)
ACSC09	PRECOR UPRIGHT BIKE	PRECOR USA	C8461	AG19070015	FITNESS STUDIO	2008	£2,266.00	LEASED (5 YEAR COST)
ACSC10	PRECOR UPRIGHT BIKE	PRECOR USA	C8461	AG28070023	FITNESS STUDIO	2008	£2,266.00	LEASED (5 YEAR COST)
ACSC11	PRECOR UPRIGHT BIKE	PRECOR USA	C8461	AG19070016	FITNESS STUDIO	2008	£2,266.00	LEASED (5 YEAR COST)
ACSC12	PRECOR UPRIGHT BIKE	PRECOR USA	C8461	AG19070010	FITNESS STUDIO	2008	£2,266.00	LEASED (5 YEAR COST)
ACSC13	CONCEPT 2 ROWING MACHINE	INSPIRT	PM3	AC33	FITNESS STUDIO	2008	£2,266.00	LEASED (5 YEAR COST)
Page Sub Total							£29,458.00	
Total							£160,217.00	

**Responsible Officer's Name:**  
**Responsible Officer's Name:**  
**Service Manager:**

**G. Ritchie**  
**John Gibson**

**Designation:**  
**Duty Manager**  
**Date:- July 2009**

**Sheet No. 1 of 12**

ABERDEEN CITY COUNCIL

GF19

INVENTORY OF MOVEABLE PROPERTY

SERVICE: Culture and Learning	Establishment/Building: Alex Collie Sports Centre
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REF	DESCRIPTION	SUPPLIER	MODEL	SERIAL NUMBER	LOCATION / ROOM	PURCHASE YEAR	PURCHASE COST	COMMENTS
ACSC14	NAUTILUS ASSISTED CHIN/DIP	D.G. FITNESS	UNKNOWN	AP400204024	FITNESS STUDIO	1999	£3,500.00	
ACSC15	PARAMOUNT ASSISTED CHIN / DIP	D.G. FITNESS	AP4000	9509	FITNESS STUDIO	2004	£3,495.00	
ACSC16	PARAMOUNT BACK AB COMBO	D.G. FITNESS	SF1800	SF180109025	FITNESS STUDIO	2004	£2,545.00	
ACSC17	PARAMOUNT BICEP TRICEP COMBO	D.G. FITNESS	SF1700	3517	FITNESS STUDIO	2004	£2,459.00	
ACSC18	PARAMOUNT LEG CURL	D.G. FITNESS	SF200	SF020112009	FITNESS STUDIO	2004	£2,540.00	
ACSC19	PARAMOUNT LEG EXTENSION	D.G. FITNESS	SF100	SF010201011	FITNESS STUDIO	2004	£2,540.00	
ACSC20	PARAMOUNT LEG PRESS	D.G. FITNESS	SF300	SF030111019	FITNESS STUDIO	2004	£2,945.00	
ACSC21	PARAMOUNT SHOULDER PRESS	D.G. FITNESS	SF1000	SF100111010	FITNESS STUDIO	2004	£2,495.00	
ACSC22	PARAMOUNT MULTI HIP	D.G. FITNESS	SF400	SF040201002	FITNESS STUDIO	2004	£2,595.00	
ACSC23	PARAMOUNT BUTTERFLY COMBO	D.G. FITNESS	SF1500	SF150203009	FITNESS STUDIO	2004	£2,645.00	
ACSC24	PARAMOUNT LAT ROW COMBO	D.G. FITNESS	SF700	SF070203015	FITNESS STUDIO	2004	£2,495.00	
ACSC25	UNIVERSAL SQUAT STAND	D.G. FITNESS	500618	9539	FITNESS STUDIO	2004	£400.00	ESTIMATED
ACSC26	UNIVERSAL INCLINE BENCH	D.G. FITNESS	300503	9518	FITNESS STUDIO	2004	£200.00	ESTIMATED
ACSC27	UNIVERSAL PREACHER BENCH	D.G. FITNESS	86614	9505	FITNESS STUDIO	2004	£400.00	ESTIMATED
Page Sub Total							£31,254.00	

Responsible Officer's Name:

G. Ritchie

Designation:

Duty Manager

Responsible Officer's Name:

Service Manager:

John Gibson

Date:- July 2009

Sheet No. 2 of 12

**ABERDEEN CITY COUNCIL**  
**INVENTORY OF MOVEABLE PROPERTY**

GF19

**SERVICE: Culture and Learning**

**Establishment/Building: Alex Collie Sports Centre**

REF	DESCRIPTION	SUPPLIER	MODEL	SERIAL NUMBER	LOCATION / ROOM	PURCHASE YEAR	PURCHASE COST	COMMENTS
ACSC28	PARAMONT FLAT BENCH	D.G. FITNESS	UNKNOWN	9629	FITNESS STUDIO	2005	£400.00	
ACSC29	PARAMONT DUMBELL RACK	D.G. FITNESS	UNKNOWN	UNKNOWN	FITNESS STUDIO	2005	£385.00	
ACSC30	CONCEPT 2 ROWING MACHINE	D.G. FITNESS	PM3	UNKNOWN	FITNESS STUDIO	2000	£980.00	
ACSC31	HOIST KL SEATED DIP	D.G. FITNESS	2101	UNKNOWN	FITNESS STUDIO	2004	£2,000.00	ESTIMATED
ACSC32	HOIST KL PULL UP	D.G. FITNESS	2201	UNKNOWN	FITNESS STUDIO	2004	£2,000.00	ESTIMATED
ACSC33	HOIST KL SEATED ROW	D.G. FITNESS	2203	UNKNOWN	FITNESS STUDIO	2004	£2,000.00	ESTIMATED
ACSC34	HOIST KL CHEST PRESS	D.G. FITNESS	2301	UNKNOWN	FITNESS STUDIO	2004	£2,000.00	ESTIMATED
ACSC35	HOIST KL SQUAT PRESS	D.G. FITNESS	2403	UNKNOWN	FITNESS STUDIO	2004	£2,000.00	ESTIMATED
ACSC36	HOIST KL LEG PRESS	D.G. FITNESS	2410	UNKNOWN	FITNESS STUDIO	2004	£2,000.00	ESTIMATED
ACSC37	HOIST KL SHOULDER PRESS	D.G. FITNESS	2501	UNKNOWN	FITNESS STUDIO	2004	£2,000.00	ESTIMATED
ACSC38	HOIST KL ABDOMINAL BENCH	D.G. FITNESS	2261	UNKNOWN	FITNESS STUDIO	2004	£2,000.00	ESTIMATED
ACSC39	HOIST KL BACK HIP EXTENSION	D.G. FITNESS	2662	UNKNOWN	FITNESS STUDIO	2004	£2,000.00	ESTIMATED
Page sub total							£19,765.00	

**Responsible Officer's Name:**

G. Ritchie

**Designation:**

Duty Manager

**Responsible Officer's Name:**

**Service Manager:**

John Gibson

**Date:- July 2009**

**Sheet No. 3 of 12**

ABERDEEN CITY COUNCIL

GF19

INVENTORY OF MOVEABLE PROPERTY

SERVICE: Culture and Learning

Establishment/Building:

Alex Collie Sports Centre

REF	DESCRIPTION	SUPPLIER	MODEL	SERIAL NUMBER	LOCATION / ROOM	PURCHASE YEAR	PURCHASE COST	COMMENTS
ACSC40	INSTYLE JUNIOR BIKE	D.G. FITNESS	AEROBIKE ZERO	UNKNOWN	FOYER AREA	2004	£1,300.00	ESTIMATED
ACSC41	INSTYLE JUNIOR BIKE	D.G. FITNESS	AEROBIKE ZERO	UNKNOWN	FOYER AREA	2004	£1,300.00	ESTIMATED
ACSC42	INSTYLE JUNIOR BIKE	D.G. FITNESS	AEROBIKE ZERO	UNKNOWN	FOYER AREA	2004	£1,300.00	ESTIMATED
ACSC43	INSTYLE JUNIOR BIKE	D.G. FITNESS	AEROBIKE ZERO	UNKNOWN	FOYER AREA	2004	£1,300.00	ESTIMATED
ACSC44	INSTYLE JUNIOR BIKE	D.G. FITNESS	AEROBIKE ZERO	UNKNOWN	FOYER AREA	2004	£1,300.00	ESTIMATED
ACSC45	INSTYLE JUNIOR BIKE	D.G. FITNESS	AEROBIKE ZERO	UNKNOWN	FOYER AREA	2004	£1,300.00	ESTIMATED
ACSC46	INSTYLE JUNIOR BIKE	D.G. FITNESS	AEROBIKE ZERO	UNKNOWN	FOYER AREA	2004	£1,300.00	ESTIMATED
ACSC47	INSTYLE JUNIOR BIKE	D.G. FITNESS	AEROBIKE ZERO	UNKNOWN	FOYER AREA	2004	£1,300.00	ESTIMATED
ACSC48	INSTYLE JUNIOR BIKE	D.G. FITNESS	AEROBIKE ZERO	UNKNOWN	FOYER AREA	2004	£1,300.00	ESTIMATED
ACSC49	30 METRE INDOOR BOWLING MATS	D.G. FITNESS	UNKNOWN	UNKNOWN	MAIN SPORTS HALL	2000	£2,000.00	ESTIMATED
ACSC50	30 METRE INDOOR BOWLING MATS	D.G. FITNESS	N/A	UNKNOWN	MAIN SPORTS HALL	2000	£2,000.00	ESTIMATED
ACSC51	30 METRE INDOOR BOWLING MATS	D.G. FITNESS	N/A	UNKNOWN	MAIN SPORTS HALL	2000	£2,000.00	ESTIMATED
ACSC52	30 METRE INDOOR BOWLING MATS	D.G. FITNESS	N/A	UNKNOWN	MAIN SPORTS HALL	2000	£2,000.00	ESTIMATED
Page sub total							£19,700.00	

Responsible Officer's Name:

G. Ritchie

Designation:

Duty Manager

Responsible Officer's Name:

Service Manager:

John Gibson

Date:- July 2009

Sheet No. 4 of 12

INVENTORY OF MOVEABLE PROPERTY

SERVICE: Culture and Learning	Establishment/Building: Alex Collie Sports Centre
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REF	DESCRIPTION	SUPPLIER	MODEL	SERIAL NUMBER	LOCATION / ROOM	PURCHASE YEAR	PURCHASE COST	COMMENTS
ACSC53	REVOLUTION SPIN BIKE	DG Fitness	ELITE	UNKNOWN	GP ROOM	2003	£750.00	ESTIMATED
ACSC54	REVOLUTION SPIN BIKE	DG Fitness	ELITE	UNKNOWN	GP ROOM	2003	£750.00	ESTIMATED
ACSC55	REVOLUTION SPIN BIKE	DG Fitness	ELITE	UNKNOWN	GP ROOM	2003	£750.00	ESTIMATED
ACSC56	REVOLUTION SPIN BIKE	DG Fitness	ELITE	UNKNOWN	GP ROOM	2003	£750.00	ESTIMATED
ACSC57	REVOLUTION SPIN BIKE	DG Fitness	ELITE	UNKNOWN	GP ROOM	2003	£750.00	ESTIMATED
ACSC58	REVOLUTION SPIN BIKE	DG Fitness	ELITE	UNKNOWN	GP ROOM	2003	£750.00	ESTIMATED
ACSC59	REVOLUTION SPIN BIKE	DG Fitness	ELITE	UNKNOWN	GP ROOM	2003	£750.00	ESTIMATED
ACSC60	REVOLUTION SPIN BIKE	DG Fitness	ELITE	UNKNOWN	GP ROOM	2003	£750.00	ESTIMATED
ACSC61	REVOLUTION SPIN BIKE	DG Fitness	ELITE	UNKNOWN	GP ROOM	2003	£750.00	ESTIMATED
ACSC62	REVOLUTION SPIN BIKE	DG Fitness	ELITE	UNKNOWN	GP ROOM	2003	£750.00	ESTIMATED
ACSC63	REVOLUTION SPIN BIKE	DG Fitness	ELITE	UNKNOWN	GP ROOM	2003	£750.00	ESTIMATED
ACSC64	REVOLUTION SPIN BIKE	DG Fitness	ELITE	UNKNOWN	GP ROOM	2003	£750.00	ESTIMATED
ACSC65	REVOLUTION SPIN BIKE	DG Fitness	ELITE	UNKNOWN	GP ROOM	2003	£750.00	ESTIMATED
ACSC66	REVOLUTION SPIN BIKE	DG Fitness	ELITE	UNKNOWN	GP ROOM	2003	£750.00	ESTIMATED
ACSC67	REVOLUTION SPIN BIKE	DG Fitness	ELITE	UNKNOWN	GP ROOM	2003	£750.00	ESTIMATED
ACSC68	REVOLUTION SPIN BIKE	DG Fitness	ELITE	UNKNOWN	GP ROOM	2003	£750.00	ESTIMATED
ACSC69	REVOLUTION SPIN BIKE	DG Fitness	ELITE	UNKNOWN	GP ROOM	2003	£750.00	ESTIMATED
Page sub total							£12,750.00	

Responsible Officer's Name:

G. Ritchie

Designation:

Duty Manager

Responsible Officer's Name:

Service Manager:

John Gibson

Date:- July 2009

Sheet No. 5 of 12



INVENTORY OF MOVEABLE PROPERTY

SERVICE: Culture and Learning

Establishment/Building: Alex Collie Sports Centre

REF	DESCRIPTION	SUPPLIER	MODEL	SERIAL NUMBER	LOCATION / ROOM	PURCHASE YEAR	PURCHASE COST	COMMENTS
ACSC70	WALL MOUNTED BASKETBALL BOARDS	A.C.C.	HAMPDEN	UNKNOWN	MAIN SPORTS HALL	Est 2000	£2,500.00	ESTIMATED
ACSC71	ELECTRONIC SCORE BOARD FIXED	A.C.C.	M.D.D.	UNKNOWN	MAIN SPORTS HALL	Est 2000	£550.00	ESTIMATED
ACSC72	HOCKEY /HANDBALL GOALS	ALPHA LEISURE	7120366CX	UNKNOWN	MAIN SPORTS HALL	Est 2000	£645.00	ESTIMATED
ACSC73	5-A-SIDE GOAL	ALPHA LEISURE	7085235CX	UNKNOWN	MAIN SPORTS HALL	Est 2000	£200.00	ESTIMATED
ACSC74	5-A-SIDE GOAL	ALPHA LEISURE	7085235CX	UNKNOWN	MAIN SPORTS HALL	Est 2000	£200.00	ESTIMATED
ACSC75	TABLE TENNIS TABLE	ALPHA LEISURE	CORNILLEAU 522	UNKNOWN	MAIN SPORTS HALL	Est 2000	£350.00	ESTIMATED
ACSC76	TABLE TENNIS TABLE	ALPHA LEISURE	CORNILLEAU 522	UNKNOWN	MAIN SPORTS HALL	Est 2000	£350.00	ESTIMATED
ACSC77	CONTINENTAL HIGH HORSE	CONTINENTAL	CONTINENTAL	UNKNOWN	MAIN SPORTS HALL	Est 2000	£729.00	
ACSC78	OLYMPIC HIGH BEAM	CONTINENTAL	CONTINENTAL	UNKNOWN	MAIN SPORTS HALL	Est 2000	£2,800.00	ESTIMATED
ACSC79	CONTINENTAL TRAINING BEAM	CONTINENTAL	CONTINENTAL	UNKNOWN	MAIN SPORTS HALL	Est 2000	£450.00	ESTIMATED
ACSC80	CONTINENTAL TRAMPET	CONTINENTAL	CONTINENTAL	UNKNOWN	MAIN SPORTS HALL	Est 2000	£550.00	ESTIMATED
ACSC81	CONTINENTAL GYMNASTIC VAULT BOX	CONTINENTAL	CONTINENTAL	UNKNOWN	MAIN SPORTS HALL	Est 2000	£585.00	
ACSC82	CONTINENTAL T BAR	CONTINENTAL	CONTINENTAL	UNKNOWN	MAIN SPORTS HALL	Est 2000	£400.00	ESTIMATED
ACSC83	GYMNASTICS CRASH MATS	CONTINENTAL	CONTINENTAL	UNKNOWN	MAIN SPORTS HALL	Est 2000	£500.00	ESTIMATED
ACSC84	CONTINENTAL NETBALL STANDS	CONTINENTAL	CONTINENTAL	UNKNOWN	MAIN SPORTS HALL	Est 2000	£200.00	ESTIMATED
ACSC85	VOLLEYBALL STANDS	CONTINENTAL	CONTINENTAL	UNKNOWN	MAIN SPORTS HALL	Est 2000	£2,300.00	ESTIMATED
ACSC86	GYMNASTIC A-BARS SET	CONTINENTAL	CONTINENTAL	UNKNOWN	MAIN SPORTS HALL	Est 2000	£2,300.00	ESTIMATED
Page sub total							£15,609.00	

Responsible Officer's Name:

G. Ritchie

Designation:

Duty Manager

Responsible Officer's Name:

Service Manager:

John Gibson

Date:- July 2009

Sheet No. 6 of 12

**ABERDEEN CITY COUNCIL**

**GF19**

**INVENTORY OF MOVEABLE PROPERTY**

**SERVICE: Culture and Learning**

**Establishment/Building: Alex Collie Sports Centre**

REF	DESCRIPTION	SUPPLIER	MODEL	SERIAL NUMBER	LOCATION / ROOM	PURCHASE YEAR	PURCHASE COST	COMMENTS
ACSC87	PIONEER CD PLAYER	ATMOSPHERE & LIGHTING	DD-M426	FKS1002234XY	RECEPTION AREA	2007	£250.00	ESTIMATED
ACSC88	TOA 500 SERIES AMPLIFIER	ATMOSPHERE & LIGHTING	A-512E	13131646	RECEPTION AREA	Est 2000	£300.00	ESTIMATED
ACSC89	CCTV SYSTEM	ATMOSPHERE & LIGHTING	PHILIPS	1309958	MANAGERS OFFICE	Est 2000	£370.00	ESTIMATED
ACSC90	TEC P.O.S. SYSTEM TILL	A.C.C.	TEC	2802P050323	RECEPTION AREA	2004	£800.00	ESTIMATED
ACSC91	EPSON M192C PRINTER	A.C.C.	M129C	TLUDG001622	RECEPTION AREA	2004	£0.00	ESTIMATED
ACSC92	COMPUTER ACC PC31759	A.C.C.	DC7900	CZC9124W66	MANAGERS OFFICE	2009	£600.00	ESTIMATED
ACSC93	MONITOR VIDEO SEVEN TFT	A.C.C.	L117FM	J150201	MANAGERS OFFICE	2000	£200.00	ESTIMATED
ACSC94	COMPUTER ACC PC20558	A.C.C.	UNKNOWN	UNKNOWN	AREA MANAGERS OFFICE	2007	£600.00	ESTIMATED
ACSC95	MONITOR VIDEO SEVEN TFT	A.C.C.	R1711	1383721	AREA MANAGERS OFFICE	2000	£200.00	ESTIMATED
ACSC96	PRINTER HEWLETT 1100 PACKARD PR2186	A.C.C.	C4224A	FRGA872234	AREA MANAGERS OFFICE	2000	£200.00	ESTIMATED
ACSC97	TOSHIBA LAPTOP PC15224	A.C.C.	SATELLITE PRO L20	36057710W	AREA MANAGERS OFFICE	2007	£500.00	ESTIMATED
ACSC98	HP IPAQ PDA	A.C.C.	UNKNOWN	TWC5200990	AREA MANAGERS OFFICE	2006	£200.00	ESTIMATED
Page sub total							£4,220.00	

**Responsible Officer's Name:**

**G. Ritchie**

**Designation:**

**Duty Manager**

**Responsible Officer's Name:**

**Service Manager:**

**John Gibson**

**Date:- July 2009**

**Sheet No. 7 of 12**

**ABERDEEN CITY COUNCIL**  
**INVENTORY OF MOVEABLE PROPERTY**  
**GF19**

**SERVICE: Culture and Learning**

**Establishment/Building: Alex Collie Sports Centre**

REF	DESCRIPTION	SUPPLIER	MODEL	SERIAL NUMBER	LOCATION / ROOM	PURCHASE YEAR	PURCHASE COST	COMMENTS
ACSC99	PORTABLE MUSIC SYSTEM	ATMOSPHERE & LIGHTING	UNKNOWN	UNKNOWN	GP ROOM	2003	£950.00	ESTIMATED
ACSC100	MIXER NUMARK CM100	ATMOSPHERE & LIGHTING	CM 100	18858	GP ROOM	Est 2000	£0.00	ESTIMATED
ACSC101	NUMARK CD PLAYER	ATMOSPHERE & LIGHTING	MP 102	NJ0704220108932	GP ROOM	2007	£0.00	ESTIMATED
ACSC102	DENON DN-770R CASSETTE PLAYER	ATMOSPHERE & LIGHTING	DN770R	1107400798	GP ROOM	Est 2000	£0.00	ESTIMATED
ACSC103	GEMINI XPB750 POWER AMP	ATMOSPHERE & LIGHTING	XPB750	S3224896	GP ROOM	Est 2000	£0.00	ESTIMATED
ACSC104	KAM SPEAKERS	ATMOSPHERE & LIGHTING	KAM	UNKNOWN	GP ROOM	Est 2000	£0.00	ESTIMATED
ACSC105	TOA WT-3810 RECEIVER	ATMOSPHERE & LIGHTING	WT 3810	1589231236A	GP ROOM	Est 2000	£0.00	ESTIMATED
ACSC106	TOA WT-780 RECEIVER	ATMOSPHERE & LIGHTING	WT 780	97J4001951	GP ROOM	Est 2000	£0.00	ESTIMATED
ACSC107	TOA RADIO HEADMIKE	ATMOSPHERE & LIGHTING	WM 3310	1589231237	GP ROOM	Est 2000	£0.00	ESTIMATED
ACSC108	FOLDING WHEELCHAIR	A.C.C	UNKNOWN	UNKNOWN	FIRST AID ROOM	Est 2000	£200.00	ESTIMATED
ACSC109	TANN CASHIER II SAFE	A.C.C	CASHIER 2	UNKNOWN	MANAGERS OFFICE	Est 2000	£800.00	ESTIMATED
ACSC110	FICHT CARENA 120 SAFE	LOOMIS	CARENA 120	ADA00353	CAFÉ STOCK ROOM	2005	£1,000.00	PROPERTY OF LOOMIS
ACSC111	COOLING FANS ANDREWS ASF 50	GREENHAM	ASF 50	DD00484	RECEPTION AREA	2003	£450.00	ESTIMATED
ACSC112	NUMATIC WVD-570-2 WET VAC	NUMATIC LTD	WVD570-2	43311766	STAFF ROOM	Est 2000	£240.00	ESTIMATED
ACSC113	KEW 1740 CA PRESSURE WASHER	A.C.C	1740-CA	UNKNOWN	MAIN SPORTS HALL	Est 2000	£940.00	ESTIMATED
ACSC114	ELECTROLUX EUROCLEAN UB620	A.C.C	UB620	9620044	STORE	Est 2000	£500.00	ESTIMATED
ACSC115	ORBIS 400 BUFF/CLEAN	TROVOX	OB45400	15136	STORE	2006	£500.00	ESTIMATED
Page sub total							£5,580.00	

**Responsible Officer's Name:**

G. Ritchie

**Designation:**

Duty Manager

**Responsible Officer's Name:**

**Service Manager:**

John Gibson

**Date:- July 2009**

**Sheet No. 8 of 12**

ABERDEEN CITY COUNCIL

GF19

INVENTORY OF MOVEABLE PROPERTY

SERVICE: Culture and Learning

Establishment/Building:

Alex Collie Sports Centre

REF	DESCRIPTION	SUPPLIER	MODEL	SERIAL NUMBER	LOCATION / ROOM	PURCHASE YEAR	PURCHASE COST	COMMENTS
ACSC116	NOBO DISPLAY CABINET	HENRY GIBB	UNKNOWN	UNKNOWN	RECEPTION AREA	Est 2000	£200.00	ESTIMATED
ACSC117	DISPLAY CABINET	HENRY GIBB	UNKNOWN	UNKNOWN	RECEPTION AREA	Est 2000	£200.00	ESTIMATED
ACSC118	DISPLAY CABINET	HENRY GIBB	UNKNOWN	UNKNOWN	RECEPTION AREA	Est 2000	£200.00	ESTIMATED
ACSC119	FIRST AID COUCH	A.C.C.	UNKNOWN	UNKNOWN	FIRST AID ROOM	Est 2000	£215.00	
ACSC120	WOODEN CHILDS CLIMBING FRAME	ALPHA LEISURE	UNKNOWN	UNKNOWN	MAIN SPORTS HALL	Est 2000	£500.00	ESTIMATED
ACSC121	ALUMINIUM CHILDS CLIMBING FRAME	ALPHA LEISURE	UNKNOWN	UNKNOWN	MAIN SPORTS HALL	Est 2000	£2,000.00	ESTIMATED
ACSC122	FIXED WATER COOLER	WATER AT WORK	NATUREL	UNKNOWN	GP ROOM	Est 2000	£500.00	ESTIMATED
ACSC123	FIXED WATER COOLER	WATER AT WORK	NATUREL	UNKNOWN	FITNESS STUDIO	Est 2000	£500.00	ESTIMATED
ACSC124	EXERCITIC BIKE	DG FITNESS	EXB002	L0000MQ	GP ROOM	2003	£200.00	ESTIMATED
ACSC125	HOTPOINT FRIDGE	A.C.C	RS5218	225/263/01	CAFÉ	Est 2000	£200.00	ESTIMATED
ACSC126	HOTPOINT FRIDGE	A.C.C.	LARDER 8129	228/266/14	STAFF ROOM	Est 2000	£200.00	ESTIMATED
ACSC127	BELLING COMPACT COOKER	A.C.C.	431-T	A309673	STAFF ROOM	Est 2000	£450.00	ESTIMATED
ACSC128	SAMSUNG 37" T.V.SET	WHITEMYRES	LE37R87BD	202377-H	FITNESS STUDIO	2008	£549.00	
ACSC129	SAMSUNG 37" T.V.SET	WHITEMYRES	LE37R87BD	202304-R	FITNESS STUDIO	2008	£549.00	
ACSC130	SAMSUNG 37" T.V.SET	WHITEMYRES	LE37R87BD	202372-D	FITNESS STUDIO	2008	£549.00	
ACSC131	GYMNOVA VAULTING TABLE	GYMNOVA	3451	N/A	SPORTS HALL STORE	2009	£1,323.00	
ACSC132	GREY CHAIR	ACC	UNKNOWN	UNKNOWN	GP ROOM	2000	£10.00	ESTIMATED
Page sub total							£8,345.00	

Responsible Officer's Name:

G. Ritchie

Designation:

Duty Manager

Responsible Officer's Name:

Service Manager:

John Gibson

Date:- July 2009

Sheet No. 9 of 12

**ABERDEEN CITY COUNCIL**  
**GF19**  
**INVENTORY OF MOVEABLE PROPERTY**

SERVICE: Culture and Learning      Establishment/Building: Alex Collie Sports Centre

REF	DESCRIPTION	SUPPLIER	MODEL	SERIAL NUMBER	LOCATION / ROOM	PURCHASE YEAR	PURCHASE COST	COMMENTS
ACSC133	GYMNOVA VAULT RUNWAY	GYMNOVA	2101	UNKNOWN	SPORTS HALL STORE	2009	£596.00	ESTIMATED
ACSC134	36 NO. RED FLOOR MATS	UNKNOWN	UNKNOWN	UNKNOWN	SPORTS HALL STORE	2009	£2,160.00	TRANSFER FROM BEACON CENTRE
ACSC135	GYMNOVA ASYMETRIC BARS	GYMNOVA	UNKNOWN	UNKNOWN	SPORTS HALL STORE	2009	£6,000.00	TRANSFER FROM BEACON CENTRE
ACSC136	DESK ( MANAGERS )	BUILDING & WORKS	UNKNOWN	UNKNOWN	DUTY MANAGERS OFFICE	1998	£100.00	ESTIMATED
ACSC137	DESK ( LA1 )	BUILDING & WORKS	UNKNOWN	UNKNOWN	DUTY MANAGERS OFFICE	1998	£100.00	ESTIMATED
ACSC138	CHAIR ( MANAGERS )	HENRY GIBSON	NCH055	UNKNOWN	DUTY MANAGERS OFFICE	2007	£94.50	
ACSC139	CHAIR ( LA 1 )	HENRY GIBSON	NCH055	UNKNOWN	DUTY MANAGERS OFFICE	2007	£94.50	
ACSC140	ROUND TABLE	CLAIRMONT INT	GTC08Z	UNKNOWN	FOYER	2005	£169.00	
ACSC141	ROUND TABLE	CLAIRMONT INT	GTC08Z	UNKNOWN	FOYER	2005	£169.00	
ACSC142	ROUND TABLE	CLAIRMONT INT	GTC08Z	UNKNOWN	FOYER	2005	£169.00	
ACSC143	ROUND TABLE	CLAIRMONT INT	GTC08Z	UNKNOWN	FOYER	2005	£169.00	
ACSC144	ROUND TABLE	CLAIRMONT INT	GTC08Z	UNKNOWN	FOYER	2005	£169.00	
ACSC145	ROUND TABLE	CLAIRMONT INT	GTC08Z	UNKNOWN	FOYER	2005	£169.00	
ACSC146	BLUE CHAIR	CLAIRMONT INT	TC13N	UNKNOWN	FOYER	2005	£43.00	
ACSC147	BLUE CHAIR	CLAIRMONT INT	TC13N	UNKNOWN	FOYER	2005	£43.00	
ACSC148	BLUE CHAIR	CLAIRMONT INT	TC13N	UNKNOWN	FOYER	2005	£43.00	
Page sub total							£10,268.00	

Responsible Officer's Name: G. Ritchie      Designation: Duty Manager  
 Responsible Officer's Name:  
 Service Manager: John Gibson      Date:- July 2009      Sheet No. 10 of 12

INVENTORY OF MOVEABLE PROPERTY

SERVICE: Culture and Learning

Establishment/Building: Alex Collie Sports Centre

REF	DESCRIPTION	SUPPLIER	MODEL	SERIAL NUMBER	LOCATION / ROOM	PURCHASE YEAR	PURCHASE COST	COMMENTS
ACSC149	BLUE CHAIR	CLAIRMONT INT	TC13N	UNKNOWN	FOYER	2005	£43.00	
ACSC150	BLUE CHAIR	CLAIRMONT INT	TC13N	UNKNOWN	FOYER	2005	£43.00	
ACSC151	BLUE CHAIR	CLAIRMONT INT	TC13N	UNKNOWN	FOYER	2005	£43.00	
ACSC152	BLUE CHAIR	CLAIRMONT INT	TC13N	UNKNOWN	FOYER	2005	£43.00	
ACSC153	BLUE CHAIR	CLAIRMONT INT	TC13N	UNKNOWN	FOYER	2005	£43.00	
ACSC154	BLUE CHAIR	CLAIRMONT INT	TC13N	UNKNOWN	FOYER	2005	£43.00	
ACSC155	BLUE CHAIR	CLAIRMONT INT	TC13N	UNKNOWN	FOYER	2005	£43.00	
ACSC156	BLUE CHAIR	CLAIRMONT INT	TC13N	UNKNOWN	FOYER	2005	£43.00	
ACSC157	BLUE CHAIR	CLAIRMONT INT	TC13N	UNKNOWN	FOYER	2005	£43.00	
ACSC158	BLUE CHAIR	CLAIRMONT INT	TC13N	UNKNOWN	FOYER	2005	£43.00	
ACSC159	BLUE CHAIR	CLAIRMONT INT	TC13N	UNKNOWN	FOYER	2005	£43.00	
ACSC160	BLUE CHAIR	CLAIRMONT INT	TC13N	UNKNOWN	FOYER	2005	£43.00	
ACSC161	BLUE CHAIR	CLAIRMONT INT	TC13N	UNKNOWN	FOYER	2005	£43.00	
ACSC162	BLUE CHAIR	CLAIRMONT INT	TC13N	UNKNOWN	FOYER	2005	£43.00	
ACSC163	BLUE CHAIR	CLAIRMONT INT	TC13N	UNKNOWN	FOYER	2005	£43.00	
ACSC164	BLUE CHAIR	CLAIRMONT INT	TC13N	UNKNOWN	FOYER	2005	£43.00	
ACSC165	BLUE CHAIR	CLAIRMONT INT	TC13N	UNKNOWN	FOYER	2005	£43.00	
Page sub total							£731.00	

Responsible Officer's Name:

G. Ritchie

Designation:

Duty Manager

Responsible Officer's Name:

Service Manager:

John Gibson

Date:- July 2009

Sheet No. 11 of 12

**ABERDEEN CITY COUNCIL**  
**INVENTORY OF MOVEABLE PROPERTY**

**GF19**

**SERVICE: Culture and Learning**      **Establishment/Building: Alex Collie Sports Centre**

REF	DESCRIPTION	SUPPLIER	MODEL	SERIAL NUMBER	LOCATION / ROOM	PURCHASE YEAR	PURCHASE COST	COMMENTS
ACSC166	BLUE CHAIR	CLAIRMONT INT	TC13N	UNKNOWN	FOYER	2005	£43.00	
ACSC167	BLUE CHAIR	CLAIRMONT INT	TC13N	UNKNOWN	FOYER	2005	£43.00	
ACSC168	BLUE CHAIR	CLAIRMONT INT	TC13N	UNKNOWN	FOYER	2005	£43.00	
ACSC169	BLUE CHAIR	CLAIRMONT INT	TC13N	UNKNOWN	FOYER	2005	£43.00	
ACSC170	DESK ( SDM )	HENRY GIBSON	UNKNOWN	UNKNOWN	AREA MANAGERS OFFICE	2000	£50.00	ESTIMATED
ACSC171	CHAIR ( SDM )	HENRY GIBSON	NCH055	UNKNOWN	AREA MANAGERS OFFICE	2007	£85.00	ESTIMATED
ACSC172	FILLING CABINET	UNKNOWN	ESCCOLINE	UNKNOWN	DUTY MANAGERS OFFICE	2000	£100.00	ESTIMATED
ACSC173	FILLING CABINET (SDM)	UNKNOWN	BISLAY	UNKNOWN	AREA MANAGERS OFFICE	2000	£40.00	ESTIMATED
ACSC174	SHELF UNIT	BUILDING & WORKS	UNKNOWN	UNKNOWN	AREA MANAGERS OFFICE	2000	£50.00	ESTIMATED
ACSC175	CORNER UNIT	BUILDING & WORKS	UNKNOWN	UNKNOWN	AREA MANAGERS OFFICE	2000	£20.00	ESTIMATED
ACSC176	TABLE	UNKNOWN	UNKNOWN	UNKNOWN	AREA MANAGERS OFFICE	2000	£20.00	ESTIMATED
ACSC177	FOLDING CHAIRS SET 60 CM STAND	UNKNOWN	SANDLER	UNKNOWN	SPORTS HALL STORE	2000	£2,000.00	ESTIMATED
Page sub total							£2,537.00	

**Responsible Officer's Name:**

**G. Ritchie**

**Designation:**

**Duty Manager**

**Responsible Officer's Name:**

**Service Manager:**

**John Gibson**

**Date:- July 2009**

**Sheet No. 12 of 12**

## INVENTORY OF MOVEABLE PROPERTY

SERVICE: Culture and Learning	Establishment/Building: Auton Outdoor Sports Centre (Pavilion)
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REF	DESCRIPTION	SUPPLIER	MODEL	SERIAL NUMBER	LOCATION/ROOM	PURCHASE YEAR	PURCHASE COST	COMMENTS
AP01	Fax Machine	UNKNOWN	HP Fax 1230	Q1678A	Office	2005	£200.00	
AP02	Office Desk	Langstane	UNKNOWN	UNKNOWN	Office	2007	£246.00	
AP03	CCTV Recording System	ADT	Sprite 2	K13532005	Office	2007	£10,000.00	
AP04	CCTV Monitor	ADT	Sprite 2	610015806	Office	2007	£500.00	
AP05	Safe	UNKNOWN	Fichet	UNKNOWN	Office	2004	£350.00	ESTIMATED
AP06	Safe	Chubb	Chubb/Black Box	UNKNOWN	Office	2004	£200.00	
AP07	Office Chair	Langstane	UNKNOWN	UNKNOWN	Office	2007	£200.00	
AP08	Floor Scrubber/Dryer	IGC Buying	Nifisk	UNKNOWN	Store Room	2005	£500.00	
AP09	Floor Scrubber/Dryer	Solutions	CA410	UNKNOWN	Store Room	2005	£620.00	
AP10	All Purpose Table	Langstane	UNKNOWN	UNKNOWN	Staff Room	2007	£200.00	
AP11	Set 5 Stacking Chairs	UNKNOWN	KF04000	UNKNOWN	Office/Staff room	2007	£200.00	ESTIMATED
AP12	Coat Stand	Langstane	344842	UNKNOWN	Office	2007	£79.00	
Page sub total							£13,295.00	
Total							£17,542.00	

Responsible Officer's Name:

Alison Eastcroft

Designation:

Supervisor

Responsible Officer's Name:

Service Manager:

Neil Tennant

Date:- July 2009

Sheet No. 1 of 2



INVENTORY OF MOVEABLE PROPERTY

SERVICE: Culture and Learning

Establishment/Building: Auton Pavillion

REF	DESCRIPTION	SUPPLIER	MODEL	SERIAL NUMBER	LOCATION/ROOM	PURCHASE YEAR	PURCHASE COST	COMMENTS
AP13	Till & Monitor	Accord	Tec	280CE090217	Reception	2004	£800.00	
AP14	Office Chair	UNKNOWN	UNKNOWN	UNKNOWN	Reception	2004	£160.00	Cost provided by Architects
AP15	Display Cabinets x2	UNKNOWN	UNKNOWN	UNKNOWN	Reception	2007	£2,000.00	Cost provided by Architects
AP16	Lockers	UNKNOWN	UNKNOWN	UNKNOWN	Staff Room	2007	£225.00	Cost provided by Architects
AP17	Mini Filing Cabinet	Handy Gibson	Bisley	UNKNOWN	Reception	2007	£76.00	Cost provided by Architects
AP18	Metal Shelving Units	UNKNOWN	UNKNOWN	UNKNOWN	Office/Store rooms	2007	£400.00	Cost provided by Architects
AP19	White Board	Langstane	Utilson	UNKNOWN	Reception	2007	£75.00	Cost provided by Architects
AP20	First Aid Couch	Langstane	Wallace Cameron	UNKNOWN	First Aid Room	2007	£290.00	Cost provided by Architects
AP21	First Aid Stretcher	UNKNOWN	UNKNOWN	UNKNOWN	First Aid Room	1997	£220.00	Cost provided by Architects
						Page sub total	£4,247.00	

Responsible Officer's Name:

James King

Designation:

Duty Manager

Responsible Officer's Name:

Michael McPhillips

Service Manager:

George Douglas

Date:- July 2009

Sheet No. 2 of 2

ABERDEEN CITY COUNCIL

GF19

INVENTORY OF MOVEABLE PROPERTY

SERVICE: Culture and Learning	Establishment/Building: Balnagask Golf Course
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REF	DESCRIPTION	SUPPLIER	MODEL	SERIAL NUMBER	LOCATION/ROOM	PURCHASE YEAR	PURCHASE COST	COMMENTS
BGC01	Till	Accord	TEC	2802PO90696	STARTER BOX	2005	£800.00	
BGC02	Safe	Chubb	UNKNOWN	UNKNOWN	STARTER BOX	UNKNOWN	£1,000.00	ESTIMATED
BGC03	Chair	UNKNOWN	UNKNOWN	UNKNOWN	STARTER BOX	UNKNOWN	£10.00	ESTIMATED
BGC04	Table	UNKNOWN	UNKNOWN	UNKNOWN	STARTER BOX	UNKNOWN	£20.00	ESTIMATED
Total							£1,830.00	

Responsible Officer's Name:

Iain Hunter

Designation:

Duty Manager

Responsible Officer's Name:

Service Manager:

Neil Tennant

Date:- July 2009

Sheet No. 1 of 1

ABERDEEN CITY COUNCIL

GF19

INVENTORY OF MOVEABLE PROPERTY

SERVICE: Culture and Learning		Establishment/Building:	Beach Leisure Centre Café
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REF	DESCRIPTION	SUPPLIER	MODEL	SERIAL NUMBER	LOCATION/ROOM	PURCHASE YEAR	PURCHASE COST	COMMENTS
BLCC01	Sucka Slush dispenser	UNKNOWN	UNKNOWN	UNKNOWN	Front of Café	2005	£200.00	ESTIMATED
BLCC02	Hot Display Unit	UNKNOWN	UNKNOWN	UNKNOWN	Front of Café	UNKNOWN	£400.00	ESTIMATED
BLCC03	Tchibo hot drinks dispenser	UNKNOWN	UNKNOWN	UNKNOWN	Front of Café	UNKNOWN	£600.00	ESTIMATED
BLCC04	Coca-Cola cold drinks dispenser	UNKNOWN	UNKNOWN	UNKNOWN	Front of Café	UNKNOWN	£200.00	ESTIMATED
BLCC05	King Edward baked potato oven	UNKNOWN	UNKNOWN	UNKNOWN	Store	UNKNOWN	£400.00	ESTIMATED
BLCC06	Bain marie	UNKNOWN	UNKNOWN	UNKNOWN	Back of Café	UNKNOWN	£260.00	ESTIMATED
BLCC07	Williams upright fridge	UNKNOWN	UNKNOWN	UNKNOWN	Back of Café	UNKNOWN	£850.00	ESTIMATED
BLCC08	Williams upright fridge	UNKNOWN	UNKNOWN	UNKNOWN	Back of Café	UNKNOWN	£850.00	ESTIMATED
BLCC09	Sanyo microwave	UNKNOWN	UNKNOWN	UNKNOWN	Back of Café	UNKNOWN	£580.00	ESTIMATED
BLCC10	Lincat cold display fridge (large)	UNKNOWN	UNKNOWN	UNKNOWN	Front of Café	UNKNOWN	£2,200.00	ESTIMATED
BLCC11	Walls double chest freezer	UNKNOWN	UNKNOWN	UNKNOWN	Store	UNKNOWN	£270.00	ESTIMATED
BLCC12	Walls double chest freezer	UNKNOWN	UNKNOWN	UNKNOWN	Store	UNKNOWN	£270.00	ESTIMATED
Page sub total							£7,080.00	
Total							£10,317.00	

Responsible Officer's Name:

Peter Mathewson

Designation:

Duty Manager

Responsible Officer's Name:

Service Manager:

Neil Tennant

Date:- July 2009

Sheet No. 1 of 2

INVENTORY OF MOVEABLE PROPERTY

SERVICE: Culture and Learning						Establishment/Building: Beach Leisure Centre Café		
REF	DESCRIPTION	SUPPLIER	MODEL	SERIAL NUMBER	LOCATION/ROOM	PURCHASE YEAR	PURCHASE COST	COMMENTS
BLCC13	Austria double chest freezer	UNKNOWN	UNKNOWN	UNKNOWN	Store	UNKNOWN	£270.00	ESTIMATED
BLCC14	Refrigerated table top display	UNKNOWN	UNKNOWN	UNKNOWN	Front of cafe	UNKNOWN	£395.00	ESTIMATED
BLCC15	Dishwasher	UNKNOWN	UNKNOWN	UNKNOWN	Back of Cafe	UNKNOWN	£550.00	ESTIMATED
BLCC16	Sanyo Microwave	UNKNOWN	UNKNOWN	UNKNOWN	Back of Cafe	UNKNOWN	£300.00	ESTIMATED
BLCC17	Walls ice cream freezer	Rizzas	Framec	Z004056199	Front of House	UNKNOWN	£300.00	ESTIMATED
BLCC18	Rizzas Icecream freezer	Rizzas	UNKNOWN	UNKNOWN	Front of House	UNKNOWN	£300.00	ESTIMATED
BLCC19	Hot Dog bell jar steamer	Westlers	UNKNOWN	UNKNOWN	Back of Cafe	2009	£322.00	ESTIMATED
BLCC20	Tilli	Accord	Tec	UNKNOWN	Front of House	2004	£800.00	ESTIMATED
Page sub total							£3,237.00	

Responsible Officer's Name:

Responsible Officer's Name:

Service Manager:

Peter Matthewson

Neil Tennant

Designation:

Duty Manager

Date:- July 2009

Sheet No. 2 of 2

**ABERDEEN CITY COUNCIL**  
**INVENTORY OF MOVEABLE PROPERTY**  
**GF19**

SERVICE: Culture and Learning							Establishment/Building: Beach Leisure Centre	
REF	DESCRIPTION	SUPPLIER	MODEL	SERIAL NUMBER	LOCATION/ROOM	PURCHASE YEAR	PURCHASE COST	COMMENTS
REF	DESCRIPTION	SUPPLIER	MODEL	SERIAL NUMBER	LOCATION/ROOM	PURCHASE YEAR	PURCHASE COST	COMMENTS
BLC01	CCTV system	SP Darker	UNKNOWN	MT080813N013	DM OFFICE	2006	£6,500.00	
BLC02	CD player	UNKNOWN	Denon CD 320	UNKNOWN	DM OFFICE	UNKNOWN	£200.00	ESTIMATED
BLC03	CD player	UNKNOWN	Denon CD 320	UNKNOWN	DM OFFICE	UNKNOWN	£200.00	ESTIMATED
BLC04	CD player	UNKNOWN	Denon CD 320	UNKNOWN	DM OFFICE	UNKNOWN	£200.00	ESTIMATED
BLC05	Managers desk	Langstane Press	UNKNOWN	UNKNOWN	DM OFFICE	2008	£220.00	ESTIMATED
BLC06	Supervisors desk	Langstane Press	UNKNOWN	UNKNOWN	DM OFFICE	2005	£200.00	ESTIMATED
BLC07	Supervisors small desk	Langstane Press	UNKNOWN	UNKNOWN	DM OFFICE	2006	£150.00	ESTIMATED
BLC08	14 Draw metal filing cabinet	UNKNOWN	UNKNOWN	UNKNOWN	DM OFFICE	1999	£150.00	ESTIMATED
BLC09	3 Draw wooden unit	UNKNOWN	UNKNOWN	UNKNOWN	DM OFFICE	2004	£100.00	ESTIMATED
BLC10	4 Draw metal filing cabinet	UNKNOWN	UNKNOWN	UNKNOWN	DM OFFICE	1999	£200.00	ESTIMATED
BLC11	Cashing up desk	Langstane Press	UNKNOWN	UNKNOWN	DM OFFICE	2004	£200.00	ESTIMATED
BLC12	Crubb safe	Crubb	UNKNOWN	13.H.22.003	DM OFFICE	1989	£5,000.00	ESTIMATED
BLC13	Loomis safe	Loomis	UNKNOWN	UNKNOWN	DM OFFICE	2003	£3,000.00	ESTIMATED
BLC14	Computer desk	Langstane Press	UNKNOWN	UNKNOWN	DM OFFICE	2005	£100.00	ESTIMATED
BLC15	Managers chair	Langstane Press	UNKNOWN	UNKNOWN	DM OFFICE	2008	£150.00	ESTIMATED
BLC16	Supervisors chair	Langstane Press	UNKNOWN	UNKNOWN	DM OFFICE	2008	£150.00	ESTIMATED
							Page sub total	£16,720.00
							Total	£278,342.00

**Responsible Officer's Name:** Peter Mathewson      **Designation:** Duty Manager  
**Service Manager:** Neil Tennant      **Date:-** July 2009      **Sheet No. 1 of 18**

INVENTORY OF MOVEABLE PROPERTY

SERVICE: Culture and Learning							Establishment/Building: Beach Leisure Centre	
REF	DESCRIPTION	SUPPLIER	MODEL	SERIAL NUMBER	LOCATION/ROOM	PURCHASE YEAR	PURCHASE COST	COMMENTS
BLC17	Computer chair	Langstone Press	UNKNOWN	UNKNOWN	DM OFFICE	2004	£100.00	ESTIMATED
BLC18	Computer chair	Langstone Press	UNKNOWN	UNKNOWN	DM OFFICE	2004	£100.00	ESTIMATED
BLC19	Computer chair	Langstone Press	UNKNOWN	UNKNOWN	DM OFFICE	2004	£100.00	ESTIMATED
BLC20	Laerdal Delphi/lator	Evening Express	Hearstart FR	UNKNOWN	DM OFFICE	2005	£1,400.00	ESTIMATED
							Page sub total	£1,700.00

Responsible Officer's Name: Peter Mathewson Designation: Duty Manager

Service Manager: Neil Tennant Date: July 2009

Sheet No. 2 of 18

## ABERDEEN CITY COUNCIL

GF19

## INVENTORY OF MOVEABLE PROPERTY

SERVICE: Culture and Learning

Establishment/Building: Beach Leisure Centre

REF	DESCRIPTION	SUPPLIER	MODEL	SERIAL NUMBER	LOCATION/ROOM	PURCHASE YEAR	PURCHASE COST	COMMENTS
BLC21	PA system	ALS	UNKNOWN	UNKNOWN	RECEPTION	1989	£4,000.00	Replacement £70k approx
BLC22	Glass display case	UNKNOWN	UNKNOWN	UNKNOWN	RECEPTION	1989	£600.00	ESTIMATED
BLC23	LG flat screen TV	Scottish Hydro	UNKNOWN	UNKNOWN	FOYER	2009	£300.00	
BLC24	Computer chair	Langstane Press	UNKNOWN	UNKNOWN	RECEPTION	2008	£150.00	
BLC25	Computer chair	Langstane Press	UNKNOWN	UNKNOWN	RECEPTION	2008	£150.00	
BLC26	Price board	Langstane Press	UNKNOWN	UNKNOWN	RECEPTION	1989	£200.00	ESTIMATED
BLC27	Notice board	Langstane Press	UNKNOWN	UNKNOWN	RECEPTION	UNKNOWN	£200.00	ESTIMATED
BLC28	Epos Till	Accord	UNKNOWN	UNKNOWN	RECEPTION	2004	£800.00	
BLC29	Epos Till	Accord	UNKNOWN	UNKNOWN	RECEPTION	2004	£800.00	
Page sub total							£7,200.00	

Responsible Officer's Name:

Peter Mathewson

Designation:

Duty Manager

Service Manager:

Neil Tennant

Date:- July 2009

Sheet No. 3 of 18

**ABERDEEN CITY COUNCIL**  
**INVENTORY OF MOVEABLE PROPERTY**  
**GF19**

SERVICE: Culture and Learning							Establishment/Building:	Beach Leisure Centre
REF	DESCRIPTION	SUPPLIER	MODEL	SERIAL NUMBER	LOCATION/ROOM	PURCHASE YEAR	PURCHASE COST	COMMENTS
BLC30	Leg extension	Paramount	UNKNOWN	SF-010202012	GYM	2003	£2,645.00	
BLC31	Leg press	Paramount	UNKNOWN	SF-030111020	GYM	2003	£2,945.00	
BLC32	Leg curl	Paramount	UNKNOWN	SF-020112011	GYM	2003	£2,545.00	
BLC33	Multi-hip	Paramount	UNKNOWN	SF-040201004	GYM	2003	£2,595.00	
BLC34	Lateral row	Paramount	UNKNOWN	SF-070201012	GYM	2003	£2,495.00	
BLC35	Lateral row	Paramount	UNKNOWN	SF-070201011	GYM	2003	£2,495.00	
BLC36	Biceps/triceps	Paramount	UNKNOWN	SF-170202001	GYM	2003	£2,495.00	
BLC37	Butterfly/chest	Paramount	UNKNOWN	SF-150201008	GYM	2003	£2,645.00	
BLC38	Shoulder press	Paramount	UNKNOWN	SF-100111012	GYM	2003	£2,495.00	
BLC39	Back/ab	Paramount	UNKNOWN	SF-180109018	GYM	2003	£2,545.00	
BLC40	Assisted chin dip	Nautilus	UNKNOWN	N028591	GYM	2003	£3,500.00	
BLC41	Water fountain	PHS	UNKNOWN	UNKNOWN	GYM	2005	£200.00	
BLC42	Cycle	Precor	UNKNOWN	AGJZD10070020	GYM	2007	£2,266.00	LEASED (5 YEAR COST)
BLC43	Cycle	Precor	UNKNOWN	AGJZG19070012	GYM	2007	£2,266.00	LEASED (5 YEAR COST)
BLC44	Cycle	Precor	UNKNOWN	AGJZG19070011	GYM	2007	£2,266.00	LEASED (5 YEAR COST)
BLC45	Cycle	Precor	UNKNOWN	AGZG03070004	GYM	2007	£2,266.00	LEASED (5 YEAR COST)
							Page sub total	£38,664.00

**Responsible Officer's Name:**

Peter Mathewson

**Designation:**

Duty Manager

**Service Manager:**

Neil Tennant

**Date:- July 2009**

**Sheet No. 4 of 18**



## INVENTORY OF MOVEABLE PROPERTY

SERVICE: Culture and Learning

Establishment/Building: Beach Leisure Centre

REF	DESCRIPTION	SUPPLIER	MODEL	SERIAL NUMBER	LOCATION/ROOM	PURCHASE YEAR	PURCHASE COST	COMMENTS
BLC46	Cycle	Precor	UNKNOWN	AGZD10070019	GYM	2007	£2,266.00	LEASED (5 YEAR COST)
BLC47	Cycle	Precor	UNKNOWN	AGZH28070009	GYM	2007	£2,266.00	LEASED (5 YEAR COST)
BLC48	Cycle	Precor	UNKNOWN	AGZG03070017	GYM	2007	£2,266.00	LEASED (5 YEAR COST)
BLC49	Treadmill	Precor	UNKNOWN	A952119070041	GYM	2007	£2,266.00	LEASED (5 YEAR COST)
BLC50	Treadmill	Precor	UNKNOWN	AMTB121070012	GYM	2007	£2,266.00	LEASED (5 YEAR COST)
BLC51	Treadmill	Precor	UNKNOWN	AMTB112070011	GYM	2007	£2,266.00	LEASED (5 YEAR COST)
BLC52	Treadmill	Precor	UNKNOWN	AMTB121070013	GYM	2007	£2,266.00	LEASED (5 YEAR COST)
BLC53	Treadmill	Precor	UNKNOWN	AMTB125070063	GYM	2007	£2,266.00	LEASED (5 YEAR COST)
BLC54	Treadmill	Precor	UNKNOWN	AMTB125070042	GYM	2007	£2,266.00	LEASED (5 YEAR COST)
BLC55	Treadmill	Precor	UNKNOWN	AMTBH15070004	GYM	2007	£2,266.00	LEASED (5 YEAR COST)
BLC56	Treadmill	Precor	UNKNOWN	AMTB125070041	GYM	2007	£2,266.00	LEASED (5 YEAR COST)
BLC57	Treadmill	Precor	UNKNOWN	AMTB125070012	GYM	2007	£2,266.00	LEASED (5 YEAR COST)
BLC58	Treadmill	Precor	UNKNOWN	AMTB125070049	GYM	2007	£2,266.00	LEASED (5 YEAR COST)
BLC59	Treadmill	Precor	UNKNOWN	AMTB125070064	GYM	2007	£2,266.00	LEASED (5 YEAR COST)
BLC60	Cross trainer	Precor	UNKNOWN	AJMEJ19070047	GYM	2007	£2,266.00	LEASED (5 YEAR COST)
BLC61	Cross trainer	Precor	UNKNOWN	AJMEJ09070012	GYM	2007	£2,266.00	LEASED (5 YEAR COST)
Page sub total							£36,256.00	

Responsible Officer's Name:

Peter Mathewson

Designation:

Duty Manager

Service Manager:

Neil Tennant

Date:- July 2009

Sheet No. 5 of 18

**ABERDEEN CITY COUNCIL**

**GF19**

**INVENTORY OF MOVEABLE PROPERTY**

**SERVICE: Culture and Learning**

**Establishment/Building: Beach Leisure Centre**

REF	DESCRIPTION	SUPPLIER	MODEL	SERIAL NUMBER	LOCATION/ROOM	PURCHASE YEAR	PURCHASE COST	COMMENTS
BLC62	Cross trainer	Precor	UNKNOWN	AJIMEJ09070010	GYM	2007	£2,266.00	LEASED (5 YEAR COST)
BLC63	Cross trainer	Precor	UNKNOWN	AJIMEJ22070046	GYM	2007	£2,266.00	LEASED (5 YEAR COST)
BLC64	Cross trainer	Precor	UNKNOWN	AJIMEJ19070034	GYM	2007	£2,266.00	LEASED (5 YEAR COST)
BLC65	Cross trainer	Precor	UNKNOWN	AJIMEJ22070044	GYM	2007	£2,266.00	LEASED (5 YEAR COST)
BLC66	Cross trainer	Precor	UNKNOWN	AJIMEJ09070026	GYM	2007	£2,266.00	LEASED (5 YEAR COST)
BLC67	Cross trainer	Precor	UNKNOWN	AJIMEJ09070014	GYM	2007	£2,266.00	LEASED (5 YEAR COST)
BLC68	Cross trainer	Precor	UNKNOWN	AJIMEJ22070038	GYM	2007	£2,266.00	LEASED (5 YEAR COST)
BLC69	Cross trainer	Precor	UNKNOWN	AJIMEJ09070013	GYM	2007	£2,266.00	LEASED (5 YEAR COST)
BLC70	Cross trainer	Precor	UNKNOWN	AJIMEJ09070011	GYM	2007	£2,266.00	LEASED (5 YEAR COST)
BLC71	stepper	Evolution	UNKNOWN	2615	GYM	UNKNOWN	£2,300.00	
BLC72	Stepper	Evolution	UNKNOWN	2616	GYM	UNKNOWN	£2,300.00	
BLC73	Dumbbell rack	Paramount	UNKNOWN	Unknown	GYM	UNKNOWN	£450.00	
BLC74	Assisted chin/dip	Paramount	UNKNOWN	AP-400202003	GYM	UNKNOWN	£3,495.00	
BLC75	Rower	Concept	UNKNOWN	300101580	GYM	UNKNOWN	£1,000.00	
BLC76	Rower	Concept	UNKNOWN	300101163	GYM	UNKNOWN	£1,000.00	
BLC77	Horizontal leg curl	Paramount	UNKNOWN	UNKNOWN	GYM	UNKNOWN	£1,160.00	
Page sub total							£32,099.00	

**Responsible Officer's Name:**

Peter Mathewson

**Designation:**

Duty Manager

**Service Manager:**

Neil Tennant

**Date:- July 2009**

**Sheet No. 6 of 18**

**ABERDEEN CITY COUNCIL**

**GF19**

**INVENTORY OF MOVEABLE PROPERTY**

<b>SERVICE: Culture and Learning</b>	<b>Establishment/Building: Beach Leisure Centre</b>
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REF	DESCRIPTION	SUPPLIER	MODEL	SERIAL NUMBER	LOCATION/ROOM	PURCHASE YEAR	PURCHASE COST	COMMENTS
BLC78	Knee lift and hip flex	Universal	UNKNOWN	179210	GYM	2000	£284.00	
BLC79	Bench press	Paramount	UNKNOWN	UNKNOWN	GYM	2003	£284.00	
BLC80	Preacher Bench	Paramount	UNKNOWN	UNKNOWN	GYM	2003	£2,284.00	
BLC81	Spin bike	Revolution	UNKNOWN	UNKNOWN	GYM	2003	£300.00	
BLC82	Spin bike	Revolution	UNKNOWN	UNKNOWN	GYM	2003	£300.00	
BLC83	Samsung flat screen TV	Scottish hydro	UNKNOWN	UNKNOWN	GYM	2008	£300.00	
BLC84	Samsung flat screen TV	Scottish hydro	UNKNOWN	UNKNOWN	GYM	2008	£300.00	
BLC85	Double incline bench	Paramount	UNKNOWN	UNKNOWN	GYM	2003	£500.00	
BLC86	Monarc CV bike	Bodycare Products	UNKNOWN	UNKNOWN	FITNESS TEST ROOM	2005	£1,021.00	
BLC87	Hand dryer	AJL products	UNKNOWN	4886059	FITNESS TEST ROOM	1996	£200.00	
BLC88	Computer desk	UNKNOWN	UNKNOWN	UNKNOWN	FITNESS TEST ROOM	1997	£150.00	ESTIMATED
BLC89	Desk	UNKNOWN	UNKNOWN	UNKNOWN	FITNESS TEST ROOM	1997	£150.00	ESTIMATED
BLC90	Computer chair	UNKNOWN	UNKNOWN	UNKNOWN	FITNESS TEST ROOM	1997	£100.00	ESTIMATED
Page sub total							£6,173.00	

**Responsible Officer's Name:**

Peter Mathewson

**Designation:**

Duty Manager

**Service Manager:**

Neil Tennant

**Date:- July 2009**

**Sheet No. 7 of 18**

INVENTORY OF MOVEABLE PROPERTY

SERVICE: Culture and Learning		Establishment/Building: Beach Leisure Centre
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REF	DESCRIPTION	SUPPLIER	MODEL	SERIAL NUMBER	LOCATION/ROOM	PURCHASE YEAR	PURCHASE COST	COMMENTS
BLC91	Safe	Dudley	UNKNOWN	UNKNOWN	TRAINING ROOM	1989	£500.00	ESTIMATED
BLC92	Scrubbing machine	UNKNOWN	UNKNOWN	UNKNOWN	CLEANING CUPBOARD	2006	£500.00	ESTIMATED
BLC93	Buffer	UNKNOWN	UNKNOWN	UNKNOWN	CLEANING CUPBOARD	2000	£300.00	ESTIMATED
Page sub total							£5,995.00	

Responsible Officer's Name:

Peter Mathewson

Designation:

Duty Manager

Service Manager:

Neil Tennant

Date:- July 2009

Sheet No. 8 of 18

**ABERDEEN CITY COUNCIL**

**GF19**

**INVENTORY OF MOVEABLE PROPERTY**

**SERVICE:** Culture and Learning

**Establishment/Building:** Beach Leisure Centre

REF	DESCRIPTION	SUPPLIER	MODEL	SERIAL NUMBER	LOCATION/ROOM	PURCHASE YEAR	PURCHASE COST	COMMENTS
BLC94	Desk	Langstane Press	UNKNOWN	UNKNOWN	2nd DM OFFICE	1997	£250.00	ESTIMATED
BLC95	Desk	Langstane Press	UNKNOWN	UNKNOWN	2nd DM OFFICE	1997	£250.00	ESTIMATED
BLC96	Desk	Langstane Press	UNKNOWN	UNKNOWN	2nd DM OFFICE	1997	£250.00	ESTIMATED
BLC97	Desk	Langstane Press	UNKNOWN	UNKNOWN	2nd DM OFFICE	1997	£250.00	ESTIMATED
BLC98	Desk	Langstane Press	UNKNOWN	UNKNOWN	2nd DM OFFICE	1997	£250.00	ESTIMATED
BLC99	Photocopier	Xerox	UNKNOWN	UNKNOWN	2nd DM OFFICE	2008	£1,000.00	ESTIMATED
BLC100	Chair	Langstane Press	UNKNOWN	UNKNOWN	2nd DM OFFICE	1997	£150.00	ESTIMATED
BLC101	Chair	Langstane Press	UNKNOWN	UNKNOWN	2nd DM OFFICE	1997	£150.00	ESTIMATED
BLC102	4 Draw wooden filing cabinet	Langstane Press	UNKNOWN	UNKNOWN	2nd DM OFFICE	1997	£100.00	ESTIMATED
BLC103	3 Draw wooden filing cabinet	Langstane Press	UNKNOWN	UNKNOWN	2nd DM OFFICE	1997	£100.00	ESTIMATED
BLC104	Small 4 draw wooden filing cabinet	Langstane Press	UNKNOWN	UNKNOWN	2nd DM OFFICE	1997	£100.00	ESTIMATED
BLC105	Small 3 draw wooden filing cabinet	Langstane Press	UNKNOWN	UNKNOWN	2nd DM OFFICE	1997	£100.00	ESTIMATED
BLC106	Small 2 draw wooden filing cabinet	Langstane Press	UNKNOWN	UNKNOWN	2nd DM OFFICE	1997	£100.00	ESTIMATED
BLC107	Metal filing cupboard	Langstane Press	UNKNOWN	UNKNOWN	2nd DM OFFICE	1997	£200.00	ESTIMATED
BLC108	Small 3 draw wooden filing cabinet	Langstane Press	UNKNOWN	UNKNOWN	2nd DM OFFICE	1997	£100.00	ESTIMATED
Page sub total							£3,350.00	

**Responsible Officer's Name:**

Peter Mathewson

**Designation:**

Duty Manager

**Service Manager:**

Neil Tennant

**Date:-** July 2009

**Sheet No. 9 of 18**

**ABERDEEN CITY COUNCIL**

**GF19**

**INVENTORY OF MOVEABLE PROPERTY**

**SERVICE: Culture and Learning**

**Establishment/Building: Beach Leisure Centre**

REF	DESCRIPTION	SUPPLIER	MODEL	SERIAL NUMBER	LOCATION/ROOM	PURCHASE YEAR	PURCHASE COST	COMMENTS
BLC109	Dosing system	Stranco	UNKNOWN	AAC2671ID-NR-4006	FLUME PLANT	2004	£2,500.00	ESTIMATED
BLC110	Electric tumble drier	Electrolux	UNKNOWN	TT200487157401.02	MAIN PLANT	UNKNOWN	£1,900.00	ESTIMATED
BLC111	Spinner	Electrolux	UNKNOWN	95020000511	MAIN PLANT	2004	£1,500.00	ESTIMATED
BLC112	CO2 tank	Cryoservice	UNKNOWN	479-003-j3	MAIN PLANT	UNKNOWN	£0.00	TBC
BLC113	Aqua UV unit	Alba pools	UNKNOWN	1510903002000006-1	MAIN PLANT	2002	£16,000.00	ESTIMATED
BLC114	Flume UV unit	Wallace & Tiernan	UNKNOWN	01283	FLUME PLANT	2005	£11,500.00	ESTIMATED
BLC115	PAC pump	Aqua leisure	UNKNOWN	03/73212	MAIN PLANT	2004	£320.00	ESTIMATED
BLC116	HTH hopper & Pump	Aqua leisure	UNKNOWN	06/56783	MAIN PLANT	2004	£2,710.00	ESTIMATED
BLC117	Washing machine	Electrolux	UNKNOWN	W160438280501-01	MAIN PLANT	1995	£3,000.00	ESTIMATED
BLC118	Chemical spill kit	JPL	UNKNOWN	5656122	MAIN PLANT	2005	£300.00	ESTIMATED
BLC119	Emergency shower	Arco	UNKNOWN	UNKNOWN	MAIN PLANT	2000	£300.00	ESTIMATED
Page sub total							£40,030.00	

**Responsible Officer's Name:**

Peter Mathewson

**Designation:**

Duty Manager

**Service Manager:**

Neil Tennant

**Date:- July 2009**

**Sheet No. 10 of 18**

INVENTORY OF MOVEABLE PROPERTY

SERVICE: Culture and Learning					Establishment/Building: Beach Leisure Centre			
REF	DESCRIPTION	SUPPLIER	MODEL	SERIAL NUMBER	LOCATION/ROOM	PURCHASE YEAR	PURCHASE COST	COMMENTS
BLC120	Water test kit	UNKNOWN	UNKNOWN	NA2406-009	POOL TEST ROOM	2004	£400.00	ESTIMATED
BLC121	TDS Meter	Aqua Leisure	UNKNOWN	53007	POOL TEST ROOM	2005	£400.00	ESTIMATED
BLC122	Desk	Langstane Press	UNKNOWN	UNKNOWN	POOL TEST ROOM	1997	£250.00	ESTIMATED
BLC123	Chair	Langstane Press	UNKNOWN	UNKNOWN	POOL TEST ROOM	1997	£120.00	ESTIMATED
Page sub total							£1,170.00	

Responsible Officer's Name:

Peter Mathewson

Designation:

Duty Manager

Service Manager:

Neil Tennant

Date:- July 2009

Sheet No. 11 of 18

INVENTORY OF MOVEABLE PROPERTY

SERVICE: Culture and Learning

Establishment/Building: Beach Leisure Centre

REF	DESCRIPTION	SUPPLIER	MODEL	SERIAL NUMBER	LOCATION/ROOM	PURCHASE YEAR	PURCHASE COST	COMMENTS
BLC124	Examination couch	DM Wood	UNKNOWN	10992814197	FIRST AID ROOM	2002	£200.00	ESTIMATED
BLC125	Wheel chair	UNKNOWN	UNKNOWN	UNKNOWN	FIRST AID ROOM	2003	£500.00	ESTIMATED
BLC126	Wheel chair	UNKNOWN	UNKNOWN	UNKNOWN	FIRST AID ROOM	2002	£500.00	ESTIMATED
BLC127	Scoop stretcher	UNKNOWN	UNKNOWN	UNKNOWN	FIRST AID ROOM	2000	£250.00	ESTIMATED
BLC128	Spine board (training)	RLSS	UNKNOWN	UNKNOWN	FIRST AID ROOM	2006	£525.00	ESTIMATED
BLC129	Spine board (training)	RLSS	UNKNOWN	UNKNOWN	FIRST AID ROOM	2004	£525.00	ESTIMATED
Page sub total							£2,500.00	

Responsible Officer's Name:

Peter Mathewson

Designation:

Duty Manager

Service Manager:

Neil Tennant

Date:- July 2009

Sheet No. 12 of 18



## INVENTORY OF MOVEABLE PROPERTY

SERVICE: Culture and Learning							Establishment/Building: Beach Leisure Centre	
REF	DESCRIPTION	SUPPLIER	MODEL	SERIAL NUMBER	LOCATION/ROOM	PURCHASE YEAR	PURCHASE COST	COMMENTS
BLC130	Pool vac	Unknown	Unknown	Unknown	POOL HALL	2007	£1,000.00	ESTIMATED
BLC131	Spineboard	RLSS	Aquaboard	Unknown	POOL HALL	2005	£525.00	ESTIMATED
BLC132	Lifeguard chair	RLSS	Unknown	Unknown	POOL HALL	2000	£500.00	ESTIMATED
BLC133	Lifeguard chair	RLSS	UNKNOWN	UNKNOWN	POOL HALL	2000	£500.00	ESTIMATED
BLC134	Power hose	Arco	Nifsk	UNKNOWN	POOL HALL	2009	£200.00	ESTIMATED
BLC135	Compressor	UNKNOWN	Nimbus	UNKNOWN	POOL HALL	2007	£200.00	ESTIMATED
BLC136	Metal Filing cupboard	UNKNOWN	UNKNOWN	UNKNOWN	SPORTS HALL PLANT ROOM	2003	£200.00	ESTIMATED
BLC137	Metal Filing cupboard	UNKNOWN	UNKNOWN	UNKNOWN	SPORTS HALL PLANT ROOM	2003	£200.00	ESTIMATED
BLC138	Metal Filing cupboard	UNKNOWN	UNKNOWN	UNKNOWN	SPORTS HALL PLANT ROOM	2003	£200.00	ESTIMATED
BLC139	Metal Filing cupboard	UNKNOWN	UNKNOWN	UNKNOWN	SPORTS HALL PLANT ROOM	2003	£200.00	ESTIMATED
BLC140	Metal Filing cupboard	UNKNOWN	UNKNOWN	UNKNOWN	SPORTS HALL PLANT ROOM	2003	£200.00	ESTIMATED
BLC141	Metal Filing cupboard	UNKNOWN	UNKNOWN	UNKNOWN	SPORTS HALL PLANT ROOM	2003	£200.00	ESTIMATED
BLC142	Metal Filing cupboard	UNKNOWN	UNKNOWN	UNKNOWN	SPORTS HALL PLANT ROOM	2003	£200.00	ESTIMATED
BLC143	Metal Filing cupboard	UNKNOWN	UNKNOWN	UNKNOWN	SPORTS HALL PLANT ROOM	2003	£200.00	ESTIMATED
BLC144	Metal Filing cupboard	UNKNOWN	UNKNOWN	UNKNOWN	SPORTS HALL PLANT ROOM	2003	£200.00	ESTIMATED
BLC145	Metal Filing cupboard	UNKNOWN	UNKNOWN	UNKNOWN	SPORTS HALL PLANT ROOM	2003	£200.00	ESTIMATED
BLC146	Metal Filing cupboard	UNKNOWN	UNKNOWN	UNKNOWN	SPORTS HALL PLANT ROOM	2003	£200.00	ESTIMATED

BLC147	Metal Filing cupboard	UNKNOWN	UNKNOWN	UNKNOWN	SPORTS HALL PLANT ROOM	2003	£200.00	ESTIMATED
BLC148	Metal Filing cupboard	UNKNOWN	UNKNOWN	UNKNOWN	SPORTS HALL PLANT ROOM	2003	£200.00	ESTIMATED
BLC149	4 drawer metal cabinet	UNKNOWN	UNKNOWN	UNKNOWN	SPORTS HALL PLANT ROOM	1999	£150.00	ESTIMATED
BLC150	Trolley	UNKNOWN	UNKNOWN	UNKNOWN	SPORTS HALL PLANT ROOM	2004	£150.00	ESTIMATED
BLC151	Trolley	UNKNOWN	UNKNOWN	UNKNOWN	SPORTS HALL PLANT ROOM	1999	£150.00	ESTIMATED
BLC152	Trolley	UNKNOWN	UNKNOWN	UNKNOWN	SPORTS HALL PLANT ROOM	1999	£150.00	ESTIMATED
BLC153	OHP	UNKNOWN	UNKNOWN	UNKNOWN	SPORTS HALL PLANT ROOM	2003	£200.00	
Page sub total							£6,325.00	

**Responsible Officer's Name:**

Peter Mathewson

**Designation:**

Duty Manager

**Service Manager:**

Neil Tennant

**Date:-** July 2009

**Sheet No. 13 of 18**

**ABERDEEN CITY COUNCIL**

**GF19**

**INVENTORY OF MOVEABLE PROPERTY**

**SERVICE: Culture and Learning**

**Establishment/Building: Beach Leisure Centre**

REF	DESCRIPTION	SUPPLIER	MODEL	SERIAL NUMBER	LOCATION/ROOM	PURCHASE YEAR	PURCHASE COST	COMMENTS
BLC154	TV	Scottish Hydro	Toshiba	UNKNOWN	HEALTH SUITE	2005	£250.00	ESTIMATED
BLC155	Waterfountain	PHS	UNKNOWN	UNKNOWN	HEALTH SUITE	2005	£200.00	ESTIMATED
BLC156	Sauna	Tylo	UNKNOWN	UNKNOWN	HEALTH SUITE	2000	£6,500.00	ESTIMATED
BLC157	Sauna	Tylo	UNKNOWN	UNKNOWN	HEALTH SUITE	2000	£6,500.00	ESTIMATED
BLC158	Steam room	Alpha leisure	UNKNOWN	UNKNOWN	HEALTH SUITE	1997	£6,500.00	ESTIMATED
BLC159	Wooden loungers	JPL	UNKNOWN	UNKNOWN	HEALTH SUITE	2004	£260.00	ESTIMATED
BLC160	Wooden loungers	JPL	UNKNOWN	UNKNOWN	HEALTH SUITE	2004	£260.00	ESTIMATED
BLC161	Wooden loungers	JPL	UNKNOWN	UNKNOWN	HEALTH SUITE	2004	£260.00	ESTIMATED
BLC162	Drinks fridge	UNKNOWN	UNKNOWN	UNKNOWN	HEALTH SUITE	2005	£150.00	ESTIMATED
BLC163	Plastic chair	UNKNOWN	UNKNOWN	UNKNOWN	HEALTH SUITE	2007	£100.00	ESTIMATED
BLC164	Wooden table	UNKNOWN	UNKNOWN	UNKNOWN	HEALTH SUITE	2007	£100.00	ESTIMATED
BLC165	Tables	UNKNOWN	UNKNOWN	UNKNOWN	HEALTH SUITE	2006	£100.00	ESTIMATED
BLC166	Chairs	UNKNOWN	UNKNOWN	UNKNOWN	HEALTH SUITE	2006	£50.00	ESTIMATED
BLC167	Coffee table	UNKNOWN	UNKNOWN	UNKNOWN	HEALTH SUITE	2007	£70.00	ESTIMATED
BLC168	Nest of Tables	UNKNOWN	UNKNOWN	UNKNOWN	HEALTH SUITE	2007	£80.00	ESTIMATED
Page sub total							£21,380.00	

**Responsible Officer's Name:**

Peter Mathewson

**Designation:**

Duty Manager

**Service Manager:**

Neil Tennant

**Date:- July 2009**

**Sheet No. 14 of 18**

## INVENTORY OF MOVEABLE PROPERTY

SERVICE: Culture and Learning						Establishment/Building: Beach Leisure Centre		
REF	DESCRIPTION	SUPPLIER	MODEL	SERIAL NUMBER	LOCATION/ROOM	PURCHASE YEAR	PURCHASE COST	COMMENTS
BLC169	Netball stands	Alpha Leisure	UNKNOWN	UNKNOWN	SPORTS HALL	2002	£240.00	ESTIMATED
BLC170	Netball stands	Alpha Leisure	UNKNOWN	UNKNOWN	SPORTS HALL	2002	£240.00	ESTIMATED
BLC171	Judo mat trolley	JPL	UNKNOWN	UNKNOWN	SPORTS HALL	2000	£500.00	ESTIMATED
BLC172	Judo mat trolley	JPL	UNKNOWN	UNKNOWN	SPORTS HALL	2000	£500.00	ESTIMATED
BLC173	Judo mat trolley	JPL	UNKNOWN	UNKNOWN	SPORTS HALL	2000	£500.00	ESTIMATED
BLC174	Judo mat trolley	JPL	UNKNOWN	UNKNOWN	SPORTS HALL	2000	£500.00	ESTIMATED
BLC175	Judo mat trolley	JPL	UNKNOWN	UNKNOWN	SPORTS HALL	2000	£500.00	ESTIMATED
BLC176	Judo mat trolley	JPL	UNKNOWN	UNKNOWN	SPORTS HALL	2000	£500.00	ESTIMATED
BLC177	Crash mats	Alpha Leisure	UNKNOWN	UNKNOWN	SPORTS HALL	1999	£300.00	ESTIMATED
BLC178	Crash mats	Alpha Leisure	UNKNOWN	UNKNOWN	SPORTS HALL	1999	£300.00	ESTIMATED
BLC179	Crash mats	Alpha Leisure	UNKNOWN	UNKNOWN	SPORTS HALL	1999	£300.00	ESTIMATED
BLC180	Crash mats	Alpha Leisure	UNKNOWN	UNKNOWN	SPORTS HALL	1999	£300.00	ESTIMATED
BLC181	Crash mats	Alpha Leisure	UNKNOWN	UNKNOWN	SPORTS HALL	1999	£300.00	ESTIMATED
Page sub total							£4,980.00	

Responsible Officer's Name:

Peter Mathewson

Designation:

Duty Manager

Service Manager:

Neil Tennant

Date:- July 2009

Sheet No. 15 of 18

## INVENTORY OF MOVEABLE PROPERTY

SERVICE: Culture and Learning					Establishment/Building:		Beach Leisure Centre	
REF	DESCRIPTION	SUPPLIER	MODEL	SERIAL NUMBER	LOCATION/ROOM	PURCHASE YEAR	PURCHASE COST	COMMENTS
BLC182	Music centre	ALS	UNKNOWN	UNKNOWN	SPORTS HALL	2003	£550.00	ESTIMATED
BLC183	Small trampoline	Eurotramp	UNKNOWN	UNKNOWN	SPORTS HALL	1999	£2,510.00	ESTIMATED
BLC184	Small trampoline	Eurotramp	UNKNOWN	UNKNOWN	SPORTS HALL	1999	£2,510.00	ESTIMATED
BLC185	Large trampoline	Ceetex	UNKNOWN	UNKNOWN	SPORTS HALL	2005	£2,550.00	ESTIMATED
BLC186	Large trampoline	Ceetex	UNKNOWN	UNKNOWN	SPORTS HALL	2005	£2,550.00	ESTIMATED
BLC187	Large trampoline	Ceetex	UNKNOWN	UNKNOWN	SPORTS HALL	2005	£2,550.00	ESTIMATED
BLC188	End decks	Ceetex	UNKNOWN	UNKNOWN	SPORTS HALL	2005	£320.00	ESTIMATED
BLC189	End decks	Ceetex	UNKNOWN	UNKNOWN	SPORTS HALL	2005	£320.00	ESTIMATED
BLC190	Motorised basketball boards	Lodit	UNKNOWN	UNKNOWN	SPORTS HALL	1989	£4,685.00	ESTIMATED
BLC191	Motorised basketball boards	Lodit	UNKNOWN	UNKNOWN	SPORTS HALL	1989	£4,685.00	ESTIMATED
BLC192	Wall mounted clock	Areana	UNKNOWN	UNKNOWN	SPORTS HALL	1989	£2,500.00	ESTIMATED
BLC193	Partition boards	UNKNOWN	UNKNOWN	UNKNOWN	SPORTS HALL	1989	£11,000.00	ESTIMATED
Page sub total							£36,730.00	

Responsible Officer's Name:

Peter Mathewson

Designation:

Duty Manager

Service Manager:

Neil Tennant

Date:- July 2009

Sheet No. 16 of 18

INVENTORY OF MOVEABLE PROPERTY

SERVICE: Culture and Learning					Establishment/Building: Beach Leisure Centre			
REF	DESCRIPTION	SUPPLIER	MODEL	SERIAL NUMBER	LOCATION/ROOM	PURCHASE YEAR	PURCHASE COST	COMMENTS
BLC194	A-Bars	UNKNOWN	UNKNOWN	UNKNOWN	SPORTS HALL STORE	2007	£4,000.00	Grantlehill Gymnastics
BLC195	Balance beam	UNKNOWN	UNKNOWN	UNKNOWN	SPORTS HALL STORE	2007	£250.00	Grantlehill Gymnastics
BLC196	Vault table	UNKNOWN	UNKNOWN	UNKNOWN	SPORTS HALL STORE	2007	£500.00	Grantlehill Gymnastics
BLC197	Horse	UNKNOWN	UNKNOWN	UNKNOWN	SPORTS HALL STORE	2007	£800.00	Grantlehill Gymnastics
BLC198	Small beam	UNKNOWN	UNKNOWN	UNKNOWN	SPORTS HALL STORE	2007	£300.00	Grantlehill Gymnastics
BLC199	Floor beam	UNKNOWN	UNKNOWN	UNKNOWN	SPORTS HALL STORE	2007	£250.00	Grantlehill Gymnastics
BLC200	Floor beam	UNKNOWN	UNKNOWN	UNKNOWN	SPORTS HALL STORE	2007	£250.00	Grantlehill Gymnastics
BLC201	Air track	UNKNOWN	UNKNOWN	UNKNOWN	SPORTS HALL STORE	2007	£600.00	Grantlehill Gymnastics
BLC202	Bouncing boards	UNKNOWN	UNKNOWN	UNKNOWN	SPORTS HALL STORE	2007	£250.00	Grantlehill Gymnastics
BLC203	Bouncing boards	UNKNOWN	UNKNOWN	UNKNOWN	SPORTS HALL STORE	2007	£250.00	Grantlehill Gymnastics
BLC204	Bouncing boards	UNKNOWN	UNKNOWN	UNKNOWN	SPORTS HALL STORE	2007	£250.00	Grantlehill Gymnastics
BLC205	Bouncing boards	UNKNOWN	UNKNOWN	UNKNOWN	SPORTS HALL STORE	2007	£250.00	Grantlehill Gymnastics
BLC206	Bouncing boards	UNKNOWN	UNKNOWN	UNKNOWN	SPORTS HALL STORE	2007	£250.00	Grantlehill Gymnastics
BLC207	Trampet	UNKNOWN	UNKNOWN	UNKNOWN	SPORTS HALL STORE	2007	£500.00	Grantlehill Gymnastics
BLC208	Mini tramp	UNKNOWN	UNKNOWN	UNKNOWN	SPORTS HALL STORE	2007	£500.00	Grantlehill Gymnastics
BLC209	Podium	UNKNOWN	UNKNOWN	UNKNOWN	SPORTS HALL STORE	2007	£400.00	Grantlehill Gymnastics
BLC210	Divder Nets	UNKNOWN	UNKNOWN	UNKNOWN	SPORTS HALL	2000	£1,500.00	
Page sub total							£11,100.00	

Responsible Officer's Name:

Peter Mathewson

Designation:

Duty Manager

Service Manager:

Neil Tennant

Date:- July 2009

Sheet No. 17 of 18

**ABERDEEN CITY COUNCIL**

**GF19**

**INVENTORY OF MOVEABLE PROPERTY**

SERVICE: Culture and Learning						Establishment/Building: Beach Leisure Centre		
REF	DESCRIPTION	SUPPLIER	MODEL	SERIAL NUMBER	LOCATION/ROOM	PURCHASE YEAR	PURCHASE COST	COMMENTS
BLC211	Table	Langslane Press	UNKNOWN	UNKNOWN	GLASS OFFICE	1997	£250.00	ESTIMATED
BLC212	Chair	Langslane Press	UNKNOWN	UNKNOWN	GLASS OFFICE	1997	£80.00	ESTIMATED
BLC213	Chair	Langslane Press	UNKNOWN	UNKNOWN	GLASS OFFICE	1997	£80.00	ESTIMATED
BLC214	Chair	Langslane Press	UNKNOWN	UNKNOWN	GLASS OFFICE	1997	£80.00	ESTIMATED
BLC215	Chair	Langslane Press	UNKNOWN	UNKNOWN	GLASS OFFICE	1997	£80.00	ESTIMATED
BLC216	Blue folding chair X 250	UNKNOWN	UNKNOWN	UNKNOWN	Cupboard next to sports hall reception	2009	£3,000.00	ESTIMATED
BLC217	Desk	UNKNOWN	UNKNOWN	UNKNOWN	OLD SDM OFFICE	1999	£200.00	ESTIMATED
BLC218	Shelves	UNKNOWN	UNKNOWN	UNKNOWN	OLD SDM OFFICE	1999	£100.00	ESTIMATED
BLC219	Desk	UNKNOWN	UNKNOWN	UNKNOWN	OLD SDM OFFICE	1999	£200.00	ESTIMATED
BLC220	OHP	UNKNOWN	UNKNOWN	UNKNOWN	SPORTS HALL PLANT ROOM	2003	£200.00	ESTIMATED
BLC221	OHP	UNKNOWN	UNKNOWN	UNKNOWN	SPORTS HALL PLANT ROOM	2003	£200.00	ESTIMATED
BLC222	Table tennis table	UNKNOWN	UNKNOWN	UNKNOWN	SPORTS HALL PLANT ROOM	2004	£500.00	ESTIMATED
BLC223	Folding table	UNKNOWN	UNKNOWN	UNKNOWN	SPORTS HALL PLANT ROOM	2003	£100.00	ESTIMATED
BLC224	Folding table	UNKNOWN	UNKNOWN	UNKNOWN	SPORTS HALL PLANT ROOM	2003	£100.00	ESTIMATED
BLC225	Folding table	UNKNOWN	UNKNOWN	UNKNOWN	SPORTS HALL PLANT ROOM	2003	£100.00	ESTIMATED
BLC226	Folding table	UNKNOWN	UNKNOWN	UNKNOWN	SPORTS HALL PLANT ROOM	2003	£100.00	ESTIMATED
BLC227	Folding table	UNKNOWN	UNKNOWN	UNKNOWN	SPORTS HALL PLANT ROOM	2003	£100.00	ESTIMATED
BLC229	Table tennis table	UNKNOWN	UNKNOWN	UNKNOWN	SPORTS HALL BALCONY	2004	£500.00	ESTIMATED
Page sub total							£5,970.00	

**Responsible Officer's Name:**

Peter Mathewson

**Designation:**

Duty Manager

**Service Manager:**

Neil Tennant

**Date:- July 2009**

**Sheet No. 18 of 18**

## ABERDEEN CITY COUNCIL

GF19

## INVENTORY OF MOVEABLE PROPERTY

SERVICE: Culture and Learning

Establishment/Building: Bridge of Don Swimming Pool

REF	DESCRIPTION	SUPPLIER	MODEL	SERIAL NUMBER	LOCATION/ROOM	PURCHASE YEAR	PURCHASE COST	COMMENTS
BDSP01	Play Pen	J.P Lennard	UNKNOWN	UNKNOWN	FEMALE CHANGING	2001	£310.00	
BDSP02	Pool Test Photometer	Palin Tset	Pooltest9	GM1295-010	POOL OFFICE	2002	£415.00	
BDSP03	Spinal Board	J.P Lennard	Ferno	BD19472	POOL SIDE	2006	£695.00	
BDSP04	Lifeguard Chair	J.P Lennard	Certikin	UNKNOWN	POOL SIDE STORE	2001	£655.00	
BDSP05	Floor Matting	UNKNOWN	UNKNOWN	UNKNOWN	POOL SIDE	UNKNOWN	£1,440.00	ESTIMATED
BDSP06	Lane Ropes X 4	UNKNOWN	UNKNOWN	UNKNOWN	POOL SIDE	2002	£1,168.00	
BDSP07	Float & Armband Trolley	UNKNOWN	UNKNOWN	UNKNOWN	POOL SIDE	2002	£470.00	ESTIMATED
BDSP08	Float & Armband Trolley	UNKNOWN	UNKNOWN	UNKNOWN	POOL SIDE	2003	£470.00	ESTIMATED
BDSP09	Computer	A.C.C	Fujitsu	PC 30275	POOL OFFICE	2007	£250.00	ESTIMATED
BDSP10	Office Chair	UNKNOWN	UNKNOWN	UNKNOWN	POOL OFFICE	2002	£50.00	ESTIMATED
BDSP11	Office Chair	UNKNOWN	UNKNOWN	UNKNOWN	POOL OFFICE	2002	£50.00	ESTIMATED
BDSP12	Office Chair	UNKNOWN	UNKNOWN	UNKNOWN	POOL OFFICE	2002	£50.00	ESTIMATED
Total							£6,023.00	

Responsible Officer's Name:

S MOONIE / T MCNEILL

Designation:

Duty Manager

Responsible Officer's Name:

Service Manager:

John Gibson

Date:- July 2009

Sheet No. 1 of 1



ABERDEEN CITY COUNCIL

GF19

INVENTORY OF MOVEABLE PROPERTY

SERVICE: Culture and Learning

Establishment/Building: Bucksburn Swimming Pool

REF	DESCRIPTION	SUPPLIER	MODEL	SERIAL NUMBER	LOCATION/ROOM	PURCHASE YEAR	PURCHASE COST	COMMENTS
BSP01	TDS Meter	PALINTEST	Micro 500	200886	FIRST AID ROOM	2004	£308.00	
BSP02	Ozone Test Meter	AQUA LEISURE	Pocket Chlorometer I	N/A	FIRST AID ROOM	2005	£506.00	
BSP03	Wet/Dry Vac	UNKNOWN	UZ 887	63300002	PLANTROOM	Est 1999	£516.00	
BSP04	Chemical Spill Kit	UNKNOWN	N/A	N/A	PLANTROOM	Est 1999	£320.00	ESTIMATED
BSP05	ProCompact HTH System	HAYS CHEMICALS	Pellet Pro Compact	N/A	PLANTROOM	Est 2000	£3,000.00	ESTIMATED
BSP06	Pool Dosing Panel	ALPHA LEISURE	Stratrol System 4	6168	PLANTROOM	Est 2007	£4,000.00	ESTIMATED
BSP07	Music System	UNKNOWN	UNKNOWN	UNKNOWN	OFFICE	1992	£200.00	ESTIMATED
BSP08	Britannia Safe	ORIGINAL TO SITE	UNKNOWN	9554	RECEPTION	1992	£500.00	ESTIMATED
BSP09	Multi CD Player	ATMOSPHERE LIGHTING	Demon DCM1380/280	5016307135	RECEPTION	2005	£228.00	
BSP10	Music Amplifier	ORIGINAL TO SITE	TOA 500	50387371	RECEPTION	Est 1999	£2,000.00	ESTIMATED
BSP11	Pool Hoover	ALPHA LEISURE	Ultrabot Magnum	PS01-08620	POOL STORE	2001	£4,230.00	
BSP12	Buffer	GRAMPIAN POWER CLEAN	Schwannborn ES 42	182195	POOL STORE	2005	£974.00	
BSP13	Power Hose	GRAMPIAN POWER CLEAN	30c Special I	2002019314/29 02	POOL STORE	2002	£500.00	ESTIMATED
BSP14	Backstroke Flag Set	UNKNOWN	UNKNOWN	UNKNOWN	POOL STORE	Est 1999	£562.00	ESTIMATED
BSP15	Water Test Photometer	ORIGINAL TO SITE	UNKNOWN	UNKNOWN	FIRST AID ROOM	Est 1999	£400.00	ESTIMATED
BSP16	Water Test Comparator	HAYS CHEMICALS	Palintest	3119-005	FIRST AID ROOM	2000	£200.00	ESTIMATED
BSP17	High Chair (x2)	ORIGINAL TO SITE	N/A	N/A	POOL SIDE	Est 1999	£1,000.00	ESTIMATED
							Page sub total	£19,444.00
							Total	£39,162.50

Responsible Officer's Name:

M Wood / W Souler / J Stewart

Designation:

Duty Manager

Responsible Officer's Name:

Service Manager:

John Gibson

Date:- July 2009

Sheet No. 1 of 6

INVENTORY OF MOVEABLE PROPERTY

SERVICE: Culture and Learning						Establishment/Building: Bucksburn Swimming Pool		
REF	DESCRIPTION	SUPPLIER	MODEL	SERIAL NUMBER	LOCATION/ROOM	PURCHASE YEAR	PURCHASE COST	COMMENTS
BSF17	Filing Cabinet	ORIGINAL TO SITE	4 Drawer	UNKNOWN	OFFICE	1999	£215.00	ESTIMATED
BSF18	Cleaning Hose	ARCO WALKER	Red	UNKNOWN	POOL STORE	2003	£250.00	ESTIMATED
BSF19	EPDS Tilt	ACCORD	V.2.3IP	ID 5036POL	RECEPTION	2004	£800.00	ESTIMATED
BSF20	Baby Changing Unit	J P LENNARD	Magnifl	UNKNOWN	FEMALE CHANGING	2005	£518.00	
BSF21	Display Cabinet	ORIGINAL TO SITE	UNKNOWN	UNKNOWN	RECEPTION	Est 1993	£250.00	ESTIMATED
BSF22	Speedo Clock	ORIGINAL TO SITE	60 seconds	UNKNOWN	POOLSIDE	Est 1993	£250.00	ESTIMATED
BSF23	Metal Storage Basket	J P LENNARD	UNKNOWN	UNKNOWN	POOL STORE	2002	£235.00	
BSF24	Stairing Blocks	ORIGINAL TO SITE	UNKNOWN	UNKNOWN	POOLSIDE	Est 1992	£1,250.00	
BSF25	TDS Meter	PALINTEST	Hanna	UNKNOWN	FIRST AID ROOM	1992	£280.00	ESTIMATED
BSF26	Hair Driers x2	HENDON INTERNATIONAL	Phantom	UNKNOWN	CHANGING ROOMS	2002	£400.00	ESTIMATED
BSF27	Deep Water Mankin	J P LENNARD	Epson	UNKNOWN	POOL STORE	Est 1999	£300.00	ESTIMATED
BSF28	Playpen	J P LENNARD	UNKNOWN	UNKNOWN	POOL STORE	Est 2000	£236.00	
BSF29	Spiral Board	J P LENNARD	Ferno	UNKNOWN	POOLSIDE	Est 2000	£500.00	ESTIMATED
BSF30	Disabled Hoist	ALPHA LEISURE	Oxford Dipper 140	Dip 01080106	POOLSIDE	2001	£4,438.00	
BSF31	Anfiburb Rope Reel	WATERLEY	4 Lane Reel	UNKNOWN	POOLSIDE	2004	£664.00	
BSF32	Computer Monitor etc	IT DEPT	Videoseven	PC7713	OFFICE	Est 2004	£500.00	ESTIMATED
BSF33	Anfiburb Ropes	ORIGINAL TO SITE	UNKNOWN	UNKNOWN	POOLSIDE	Est 1996	£1,000.00	ESTIMATED
						Page sub total	£12,066.00	

Responsible Officer's Name: M Wood / W Souter / J Stewart  
 Responsible Officer's Name:  
 Service Manager: John Gibson  
 Date: July 2009  
 Designation: Duty Manager

## INVENTORY OF MOVEABLE PROPERTY

SERVICE: Culture and Learning

Establishment/Building: Bucksburn Swimming Pool

REF	DESCRIPTION	SUPPLIER	MODEL	SERIAL NUMBER	LOCATION/ROOM	PURCHASE YEAR	PURCHASE COST	COMMENTS
BSP34	Cash Register Till	NCR	TK2100	6410564	PLANTROOM	Est 1997	£550.00	ESTIMATED
BSP35	Photometer	PALINTEST	Pooltest 9	od90-00ed	FIRST AID ROOM	2007	£349.00	
BSP36	Baby Changing Unit	J P LENNARD	Magnifi	N/A	MALE CHANGING ROOM	2007	£259.00	
BSP37	Hairchair	ALPHA LEISURE	N/A	N/A	POOL SIDE	2008	£688.00	
BSP38	Plant	UNKNOWN	UNKNOWN	N/A	ENTRANCE VESTIBULE	2004	£200.00	ESTIMATED
BSP39	Plant	UNKNOWN	UNKNOWN	N/A	ENTRANCE VESTIBULE	2004	£200.00	ESTIMATED
BSP40	Large Fan	UNKNOWN	STP705	N/A	OFFICE	2005	£200.00	ESTIMATED
BSP41	Speedo Clock	J P LENNARD	Speedo	N/A	POOL HALL	2008	£200.00	ESTIMATED
BSP42	Resus! Annie	UNKNOWN	Adult	N/A	POOL STORE	UNKNOWN	£500.00	ESTIMATED
BSP43	Resus! Annie	UNKNOWN	Junior	N/A	POOL STORE	UNKNOWN	£700.00	ESTIMATED
BSP44	Resus! Annie	UNKNOWN	Baby	N/A	POOL STORE	UNKNOWN	£250.00	ESTIMATED
BSP45	Spinal Board	J P LENNARD	Ferno	N/A	POOLSIDE	2001	£500.00	ESTIMATED
BSP46	Bisley 10 Drawer Filing cabinet	ORIGINAL TO SITE	N/A	N/A	OFFICE	Est 1990	£79.00	
BSP47	Bisley 10 Drawer Filing cabinet	ORIGINAL TO SITE	N/A	N/A	OFFICE	Est 1990	£79.00	
BSP48	Bisley 10 Drawer Filing cabinet	ORIGINAL TO SITE	N/A	N/A	OFFICE	Est 1990	£79.00	
BSP49	Bisley 15 Drawer Filing cabinet	ORIGINAL TO SITE	N/A	N/A	PLANT ROOM	Est 1990	£110.00	
BSP50	2 door file cabinet	ORIGINAL TO SITE	N/A	N/A	OFFICE	Est 1990	£195.00	ESTIMATED
BSP51	Coat Stand	ORIGINAL TO SITE	N/A	N/A	OFFICE	Est 1990	£70.00	ESTIMATED
BSP52	Office swivel Chair	LANGSTIAN PRESS	N/A	N/A	OFFICE	2004	£195.00	
BSP53	White Table	ORIGINAL TO SITE	N/A	N/A	PLANT ROOM	Est 1990	£150.00	ESTIMATED
BSP54	White Table	ORIGINAL TO SITE	N/A	N/A	STAFF ROOM	Est 1990	£150.00	ESTIMATED
Page sub total							£5,703.00	

Responsible Officer's Name:

John Gibson

Designation:

Duty Manager

Responsible Officer's Name:

Service Manager:

John Gibson

Date:- July 2009

Sheet No. 3 of 6

INVENTORY OF MOVEABLE PROPERTY

SERVICE: Culture and Learning							Establishment/Building:	Bucksburn Swimming Pool
REF	DESCRIPTION	SUPPLIER	MODEL	SERIAL NUMBER	LOCATION/ROOM	PURCHASE YEAR	PURCHASE COST	COMMENTS
BSP54	Plastic Blue Chair	J P LENNARD	Grosfillex Atlantic Armchair	UNKNOWN	FOYER	Est 2001	£22.50	
BSP55	Plastic Blue Chair	J P LENNARD	Grosfillex Atlantic Armchair	UNKNOWN	FOYER	Est 2001	£22.50	
BSP56	Plastic Blue Chair	J P LENNARD	Grosfillex Atlantic Armchair	UNKNOWN	FOYER	Est 2001	£22.50	
BSP57	Plastic Blue Chair	J P LENNARD	Grosfillex Atlantic Armchair	UNKNOWN	FOYER	Est 2001	£22.50	
BSP58	Plastic Blue Chair	J P LENNARD	Grosfillex Atlantic Armchair	UNKNOWN	FOYER	Est 2001	£22.50	
BSP59	Plastic Blue Chair	J P LENNARD	Grosfillex Atlantic Armchair	UNKNOWN	FOYER	Est 2001	£22.50	
BSP60	Plastic Blue Chair	J P LENNARD	Grosfillex Atlantic Armchair	UNKNOWN	FOYER	Est 2001	£22.50	
BSP61	Plastic Blue Chair	J P LENNARD	Grosfillex Atlantic Armchair	UNKNOWN	FOYER	Est 2001	£22.50	
BSP62	Plastic Blue Chair	J P LENNARD	Grosfillex Atlantic Armchair	UNKNOWN	FOYER	Est 2001	£22.50	
BSP63	Plastic Blue Chair	J P LENNARD	Grosfillex Atlantic Armchair	UNKNOWN	FOYER	Est 2001	£22.50	
BSP64	Plastic Blue Chair	J P LENNARD	Grosfillex Atlantic Armchair	UNKNOWN	FOYER	Est 2001	£22.50	
BSP65	Plastic Blue Chair	J P LENNARD	Grosfillex Atlantic Armchair	UNKNOWN	FOYER	Est 2001	£22.50	
BSP66	Plastic Blue Chair	J P LENNARD	Grosfillex Atlantic Armchair	UNKNOWN	FOYER	Est 2001	£22.50	
BSP67	Plastic Blue Chair	J P LENNARD	Grosfillex Atlantic Armchair	UNKNOWN	FOYER	Est 2001	£22.50	
BSP68	Plastic Blue Chair	J P LENNARD	Grosfillex Atlantic Armchair	UNKNOWN	FOYER	Est 2001	£22.50	
BSP69	Plastic Blue Chair	J P LENNARD	Grosfillex Atlantic Armchair	UNKNOWN	FOYER	Est 2001	£22.50	
BSP70	Plastic Blue Chair	J P LENNARD	Grosfillex Atlantic Armchair	UNKNOWN	FOYER	Est 2001	£22.50	
Page sub total							£382.50	

Responsible Officer's Name:

M Wood / W Souter / J Stewart

Designation:

Duty Manager

Responsible Officer's Name:

Service Manager:

John Gibson

Date:- July 2009

Sheet No. 4 of 6

## INVENTORY OF MOVEABLE PROPERTY

SERVICE: Culture and Learning						Establishment/Building: Bucksburn Swimming Pool		
REF	DESCRIPTION	SUPPLIER	MODEL	SERIAL NUMBER	LOCATION/ROOM	PURCHASE YEAR	PURCHASE COST	COMMENTS
BSP71	Plastic Blue Chair	J P LENNARD	Grosfillex Atlantic Armchair	UNKNOWN	FOYER	Est 2001	£22.50	
BSP72	Plastic Blue Chair	J P LENNARD	Grosfillex Atlantic Armchair	UNKNOWN	FOYER	Est 2001	£22.50	
BSP73	Plastic Blue Chair	J P LENNARD	Grosfillex Atlantic Armchair	UNKNOWN	FOYER	Est 2001	£22.50	
BSP74	Plastic Blue Chair	J P LENNARD	Grosfillex Atlantic Armchair	UNKNOWN	FOYER	Est 2001	£22.50	
BSP75	Plastic Blue Chair	J P LENNARD	Grosfillex Atlantic Armchair	UNKNOWN	FOYER	Est 2001	£22.50	
BSP76	Plastic Blue Chair	J P LENNARD	Grosfillex Atlantic Armchair	UNKNOWN	STAFF ROOM	Est 2001	£22.50	
BSP77	Plastic Blue Chair	J P LENNARD	Grosfillex Atlantic Armchair	UNKNOWN	STAFF ROOM	Est 2001	£22.50	
BSP78	Plastic Blue Chair	J P LENNARD	Grosfillex Atlantic Armchair	UNKNOWN	STAFF ROOM	Est 2001	£22.50	
BSP79	Plastic Blue Table	J P LENNARD	Grosfillex Vega Table	UNKNOWN	FOYER	Est 2001	£50.50	
BSP80	Plastic Blue Table	J P LENNARD	Grosfillex Vega Table	UNKNOWN	FOYER	Est 2001	£50.50	
BSP81	Plastic Blue Table	J P LENNARD	Grosfillex Vega Table	UNKNOWN	FOYER	Est 2001	£50.50	
BSP82	Plastic Blue table	J P LENNARD	Grosfillex Vega Table	UNKNOWN	FOYER	Est 2001	£50.50	
BSP83	Reception Swivel Chair	LANGSTANE PRESS	Operator chair	UNKNOWN	RECEPTION	Est 2001	£121.00	
BSP84	Bisley 10 Drawer Filing Cabinet	SUPPLIER UNKNOWN	UNKNOWN	UNKNOWN	OFFICE	Est 1991	£79.00	
BSP85	Steel Bin	SUPPLIER UNKNOWN	UNKNOWN	UNKNOWN	ENTRANCE VESTIBULE	Est 1991	£30.00	ESTIMATED
BSP86	Novelty Dolphin Bin	GLADSTON	Novelty	UNKNOWN	FOYER	Est 2001	£195.00	ESTIMATED
BSP87	Plastic Bin	WHITEMYERS	Addis bin	UNKNOWN	BELOW DISPLAY CABINET	Est 2001	£18.00	ESTIMATED
Page sub total							£825.00	

Responsible Officer's Name:

M Wood / W Souter / J Stewart

Designation:

Duty Manager

Responsible Officer's Name:

Service Manager:

John Gibson

Date:- July 2009

Sheet No. 5 of 6

**ABERDEEN CITY COUNCIL**

**GF19**

**INVENTORY OF MOVEABLE PROPERTY**

<b>SERVICE: Culture and Learning</b>	<b>Establishment/Building: Bucksburn Swimming Pool</b>
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REF	DESCRIPTION	SUPPLIER	MODEL	SERIAL NUMBER	LOCATION/ROOM	PURCHASE YEAR	PURCHASE COST	COMMENTS
BSP88	Blue Plastic Bin	J P LENNARD	60 litre	UNKNOWN	MALE C/R	Est 2001	£50.50	
BSP89	Blue Plastic Bin	J P LENNARD	60 litre	UNKNOWN	MALE C/R	Est 2001	£50.50	
BSP90	Blue Plastic Bin	J P LENNARD	60 litre	UNKNOWN	FEMALE C/R	Est 2001	£50.50	
BSP91	Blue Plastic Bin	J P LENNARD	60 litre	UNKNOWN	FEMALE C/R	Est 2001	£50.50	
BSP92	Baby High chair	J P LENNARD	Vitathene high chair	UNKNOWN	FOYER	Est 1991	£195.00	
BSP93	Baby High chair	J P LENNARD	Vitathene high chair	UNKNOWN	FOYER	Est 1991	£195.00	
BSP94	Metal Foot Brush	B&W DEPOT	Custom made by blacksmith	UNKNOWN	ENTRANCE	Est 1991	£150.00	ESTIMATED
Page sub total							£742.00	

<b>Responsible Officer's Name:</b>	<b>M Wood / W Souler / J Stewart</b>	<b>Designation:</b>	<b>Duty Manager</b>
<b>Responsible Officer's Name:</b>			
<b>Service Manager:</b>	<b>John Gibson</b>	<b>Date:- July 2009</b>	<b>Sheet No. 6 of 6</b>

**ABERDEEN CITY COUNCIL**  
**INVENTORY OF MOVEABLE PROPERTY**  
**GF19**

SERVICE: CULTURE AND LEARNING						ESTABLISHMENT/SERVICE: HAZLEHEAD 9 HOLE GOLF COURSE		
REF	DESCRIPTION	SUPPLIER	MODEL	SERIAL NUMBER	LOCATION/ROOM	PURCHASE YEAR	PURCHASE COST	COMMENTS
H9GC01	TILL	ACCORD OFFICE	TEC	2802PO50364	STARTER BOX	2004	£800	
H9GC02	SAFE	UNKNOWN	UNKNOWN	UNKNOWN	STARTER BOX	UNKNOWN	£1,000	ESTIMATED
H9GC03	CHAIR	UNKNOWN	UNKNOWN	UNKNOWN	STARTER BOX	UNKNOWN	£10	ESTIMATED
H9GC04	OFFICE DESK	UNKNOWN	UNKNOWN	UNKNOWN	STARTER BOX	UNKNOWN	£20	ESTIMATED
H9GC05	TABLE	UNKNOWN	UNKNOWN	UNKNOWN	STARTER BOX	UNKNOWN	£20	ESTIMATED
Total							£1,850.00	

Responsible Officer's Name:

Responsible Officer's Name:

Service Manager:

Iain Hunter

Neil Tennant

Designation:

Date:- July 2009

Duty Manager

Sheet No. 1 of 1

**ABERDEEN CITY COUNCIL**  
**GF19**  
**INVENTORY OF MOVEABLE PROPERTY**

<b>SERVICE: CULTURE AND LEARNING</b>		<b>ESTABLISHMENT/SERVICE: HAZLEHEAD 18 GOLF COURSE</b>
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REF	DESCRIPTION	SUPPLIER	MODEL	SERIAL NUMBER	LOCATION/ROOM	PURCHASE YEAR	PURCHASE COST	COMMENTS
H18GC01	TILL	ACCORD OFFICE	TEC	28025091067	STARTER BOX	2004	£800	
H18GC02	SAFE	UNKNOWN	UNKNOWN	UNKNOWN	STARTER BOX	UNKNOWN	£1,000	ESTIMATED
H18GC03	CHAIR	UNKNOWN	UNKNOWN	UNKNOWN	STARTER BOX	UNKNOWN	£10	ESTIMATED
H18GC04	CHAIR	UNKNOWN	UNKNOWN	UNKNOWN	STARTER BOX	UNKNOWN	£10	ESTIMATED
Total							£1,820.00	

**Responsible Officer's Name:**

Iain Hunter

**Designation:**

Duty Manager

**Responsible Officer's Name:**

**Service Manager:**

Neil Tennant

**Date:- July 2009**

**Sheet No. 1 of 1**



INVENTORY OF MOVEABLE PROPERTY

SERVICE: Culture and Learning							Establishment/Building: Hazlehead Outdoor Sports Centre (Pavilion)	
REF	DESCRIPTION	SUPPLIER	MODEL	SERIAL NUMBER	LOCATION/ROOM	PURCHASE YEAR	PURCHASE COST	COMMENTS
HOP01	10 Drawer Cabinet	UNKNOWN	UNKNOWN	UNKNOWN	OFFICE	2007	£25.00	Cost provided by Architect
HOP02	10 Drawer Cabinet	UNKNOWN	UNKNOWN	UNKNOWN	RECEPTION	2007	£100.00	Cost provided by Architect
HOP03	Large Table	Langstane	UNKNOWN	UNKNOWN	OFFICE	2007	£50.00	Cost provided by Architect
HOP04	3 Drawer Chest	Langstane	UNKNOWN	UNKNOWN	OFFICE	2007	£50.00	Cost provided by Architect
HOP05	3 Drawer Chest	Langstane	UNKNOWN	UNKNOWN	OFFICE	2007	£350.00	Cost provided by Architect
HOP06	Epos Till	Accord	UNKNOWN	2802P090443	RECEPTION	2008	£800.00	Cost provided by Architect
HOP07	CCTC System Screen	UNKNOWN	Digital Sprite 2	7120493	OFFICE	2008	£3,000	Cost provided by Architect
HOP08	Folding Chair	UNKNOWN	UNKNOWN	UNKNOWN	FIRST AID ROOM	2005	£25.00	Cost provided by Architect
HOP09	Folding Chair	UNKNOWN	UNKNOWN	UNKNOWN	STAFF AREA	2005	£25.00	Cost provided by Architect
HOP10	Folding Chair	UNKNOWN	UNKNOWN	UNKNOWN	STAFF AREA	2005	£75.00	Cost provided by Architect
HOP11	Office Chair	UNKNOWN	UNKNOWN	UNKNOWN	OFFICE	2005	£300.00	Cost provided by Architect
HOP12	Orange Stretcher	UNKNOWN	UNKNOWN	UNKNOWN	FIRST AID ROOM	2005	£500.00	Cost provided by Architect
HOP13	First Aid Bench	UNKNOWN	UNKNOWN	UNKNOWN	FIRST AID ROOM	2005	£100.00	Cost provided by Architect
HOP14	Table	UNKNOWN	UNKNOWN	UNKNOWN	STAFF AREA	2005	£50.00	Cost provided by Architect
HOP15	Chair	UNKNOWN	UNKNOWN	UNKNOWN	STAFF AREA	2005	£50.00	Cost provided by Architect
HOP16	Chair	UNKNOWN	UNKNOWN	UNKNOWN	RECEPTION	2005	£300.00	Cost provided by Architect
HOP17	Loomis Safe	Loomis	UNKNOWN	UNKNOWN	OFFICE	2005	£3,000	Cost provided by Architect
Total							£8,800.00	

Responsible Officer's Name:

Iain Hunter

Designation:

Duty Manager

Service Manager:

Neil Tennent

Date:- July 2009

Sheet No. 1 of 1

**ABERDEEN CITY COUNCIL**  
**INVENTORY OF MOVEABLE PROPERTY**

GF19

SERVICE: Culture and Learning					Establishment/Building:	Hazlehead Swimming Pool		
REF	DESCRIPTION	SUPPLIER	MODEL	SERIAL NUMBER	LOCATION/ROOM	PURCHASE YEAR	PURCHASE COST	COMMENTS
HSP01	Desk	Whitemyres	UNKNOWN	UNKNOWN	DM OFFICE	2004	£300.00	
HSP02	Dudley cash safe	UNKNOWN	UNKNOWN	UNKNOWN	DM OFFICE	1989	£300.00	ESTIMATED
HSP03	Securitas safe	Securitas	UNKNOWN	UNKNOWN	DM OFFICE	2005	£1,000.00	ESTIMATED
HSP04	Computer and Monitor	ACC	Compac	PC10934	DM OFFICE	2005	£1,600.00	
HSP05	Hp fax machine	ACC	HP 5940	PR3310	DM OFFICE	2005	£200.00	
HSP06	Adastra amp x 2	ALS	952.975	UNKNOWN	DM OFFICE	1999	£1,000.00	
HSP07	Pioneer 100 disc multi changer	ALS	PD-F958	UNKNOWN	DM OFFICE	1999	£200.00	
HSP08	Stranco system 4 dosing M/C	Stranco	UNKNOWN	3001001003055	PLANT ROOM	2003	£4,000.00	
HSP09	HTH pellet pro compact system	UNKNOWN	UNKNOWN	221-115-0013	PLANT ROOM	2003	£2,950.00	
HSP10	Portable PA system	Portable Sounds Systems	ADDA Box	UNKNOWN	PLANT ROOM	2004	£1,500.00	
Page sub total							£13,050.00	
Total							£45,817.00	

**Responsible Officer's Name:**

Jereon Kynaston

**Designation:**

Duty Manager

**Responsible Officer's Name:**

**Service Manager:**

George Douglas

**Date:- July 2009**

**Sheet No. 1 of 4**

## INVENTORY OF MOVEABLE PROPERTY

SERVICE: Culture and Learning					Establishment/Building: Hazlehead Swimming Pool			
REF	DESCRIPTION	SUPPLIER	MODEL	SERIAL NUMBER	LOCATION/ROOM	PURCHASE YEAR	PURCHASE COST	COMMENTS
HSP11	Precor exercise cycle	Precor	C842I/C946I	AGJZF0707008	FITNESS ROOM	2007	£2,266.00	LEASED (5 YEAR COST)
HSP12	Precor exercise cycle	Precor	C842I/C946I	AGJZG19070021	FITNESS ROOM	2007	£2,266.00	LEASED (5 YEAR COST)
HSP13	Concept II rower	Precor	D	UNKNOWN	FITNESS ROOM	2007	£2,266.00	LEASED (5 YEAR COST)
HSP14	Precor jogger	Precor	C956I/C966I	AMTBH15070030	FITNESS ROOM	2007	£2,266.00	LEASED (5 YEAR COST)
HSP15	Precor jogger	Precor	C956I/C966I	AMTBH15070031	FITNESS ROOM	2007	£2,266.00	LEASED (5 YEAR COST)
HSP16	Precor cross trainer	Precor	EFX576I	AXGE10070039	FITNESS ROOM	2007	£2,266.00	LEASED (5 YEAR COST)
HSP17	Precor cross trainer	Precor	EFX576I	AXGE10070038	FITNESS ROOM	2007	£2,266.00	LEASED (5 YEAR COST)
HSP18	21 inch lcd tv	Argos	Bush	UNKNOWN	FITNESS ROOM	2008	£200.00	
HSP19	Sound system, digital tv receiver and speakers	UNKNOWN	Pacific	UNKNOWN	FITNESS ROOM	2008	£300.00	
Page sub total							£16,362.00	

Responsible Officer's Name: Jereon Kynaston  
Responsible Officer's Name: Jereon Kynaston  
Designation: Duty Manager

Service Manager: George Douglas  
Date: July 2009

Sheet No. 2 of 4

**ABERDEEN CITY COUNCIL**  
**INVENTORY OF MOVEABLE PROPERTY**

**GF19**

SERVICE: Culture and Learning						Establishment/Building: Hazlehead Swimming Pool		
REF	DESCRIPTION	SUPPLIER	MODEL	SERIAL NUMBER	LOCATION/ROOM	PURCHASE YEAR	PURCHASE COST	COMMENTS
HSP20	Pool test 9 Photometer	JP Lennard	Pool Test 9 Professional	UNKNOWN	FIRST AID ROOM	2007	£500.00	
HSP21	Examination couch	JP Lennard	UNKNOWN	UNKNOWN	FIRST AID ROOM	1999	£450.00	Age + 10 Years at least
HSP22	Ferno spinal board	JP Lennard	Ferno BD19FTZ	UNKNOWN	FIRST AID ROOM	2004	£600.00	
HSP23	Anti - turb rope reel	JP Lennard	UNKNOWN	UNKNOWN	POOL HALL	2003	£700.00	
HSP24	Anti - turb lane ropes x 3	JP Lennard	UNKNOWN	UNKNOWN	POOL HALL	2003	£960.00	
HSP25	Lifeguard chair	JP Lennard	UNKNOWN	UNKNOWN	POOL HALL	1999	£600.00	Age + 10 Years at least
HSP26	Lifeguard chair	JP Lennard	UNKNOWN	UNKNOWN	POOL HALL	1999	£600.00	Age + 10 Years at least
HSP27	Starting blocks x 4	JP Lennard	IBRM	UNKNOWN	POOL HALL	1999	£1,220.00	Age + 10 Years at least
HSP28	Metal storage case	JP Lennard	UNKNOWN	UNKNOWN	POOL HALL	2003	£235.00	
HSP29	Magrini baby changing unit	JP Lennard	Magrini	UNKNOWN	FEMALE CHANGE	UNKNOWN	£200.00	ESTIMATED
HSP30	Playpens	JP Lennard	UNKNOWN	UNKNOWN	FEMALE CHANGE	UNKNOWN	£450.00	ESTIMATED
HSP31	Kew powerwasher	UNKNOWN	1740CA	UNKNOWN	CLEANING CUPBOARD	2000	£940.00	
HSP32	Numatic floor buffer M/C	UNKNOWN	NMD10	974704616	CLEANING CUPBOARD	2000	£450.00	
HSP33	Magrini baby changing unit	JP Lennard	Magrini	UNKNOWN	MALE CHANGE	UNKNOWN	£200.00	ESTIMATED
						Page sub total	£8,105.00	

**Responsible Officer's Name:**  
**Responsible Officer's Name:**  
**Service Manager:**

**Jereon Kynaston**  
**George Douglas**

**Designation:**  
**Duty Manager**  
**Date:- July 2009**

**Sheet No. 3 of 4**

ABERDEEN CITY COUNCIL

GF19

INVENTORY OF MOVEABLE PROPERTY

SERVICE: Culture and Learning

Establishment/Building: Hazlehead Swimming Pool

REF	DESCRIPTION	SUPPLIER	MODEL	SERIAL NUMBER	LOCATION/ROOM	PURCHASE YEAR	PURCHASE COST	COMMENTS
HSP34	Desktop PC & printer	ACC	LG	PC20380	ACAP OFFICE	2006	£1,600.00	
HSP35	Desk	ACC	UNKNOWN	UNKNOWN	ACAP OFFICE	UNKNOWN	£500.00	ESTIMATED
HSP36	Drawer unit	ACC	UNKNOWN	UNKNOWN	ACAP OFFICE	UNKNOWN	£300.00	ESTIMATED
HSP37	Filing cabinet	ACC	UNKNOWN	UNKNOWN	ACAP OFFICE	UNKNOWN	£300.00	ESTIMATED
HSP38	Ferno spinal training board	RLSS	UNKNOWN	UNKNOWN	TRAINING ROOM	UNKNOWN	£600.00	ESTIMATED
HSP39	Manikins x 6	RLSS	Res. Annie	UNKNOWN	TRAINING ROOM	1998	£2,400.00	
HSP40	Desk	UNKNOWN	UNKNOWN	UNKNOWN	TRAINING ROOM	UNKNOWN	£50.00	ESTIMATED
HSP41	Chairs x 8	Morleys Furniture	UNKNOWN	UNKNOWN	TRAINING ROOM	UNKNOWN	£300.00	ESTIMATED
HSP42	Cabinet	UNKNOWN	UNKNOWN	UNKNOWN	TRAINING ROOM	UNKNOWN	£250.00	ESTIMATED
HSP43	Accord Tili	ACC	15inch CRT	ACS0603	RECEPTION	2003	£2,000.00	
Page sub total							£8,300.00	

Responsible Officer's Name:

Jereon Kynaston

Designation:

Duty Manager

Responsible Officer's Name:

Service Manager:

George Douglas

Date: July 2009

Sheet No. 4 of 4

**ABERDEEN CITY COUNCIL**

**GF19**

**INVENTORY OF MOVEABLE PROPERTY**

<b>SERVICE: Culture and Learning</b>		<b>Establishment/Building: Inverdee Outdoor Sports Centre (Jackwood Pavilion)</b>
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REF	DESCRIPTION	SUPPLIER	MODEL	SERIAL NUMBER	LOCATION/ROOM	PURCHASE YEAR	PURCHASE COST	COMMENTS
JP 1	Electronic till	SAL Supplies	ER-380M	784671	Office	Unknown	£260.00	
JP 2	Safe	Securitas	Couplce Fichet	17336	Store	Unknown	£800.00	
Total							£1,060.00	

**Responsible Officer's Name:** G Douglas

**Designation:** Area Manager

**Responsible Officer's Name:** J Holscher

**Duty Manager**

**Service Manager:** Terry Stott

**Date:- August 2009**

**Sheet No. 1 of 1**

INVENTORY OF MOVEABLE PROPERTY

SERVICE: Culture and Learning

Establishment/Building:

Jesmond Sports Centre

REF	DESCRIPTION	SUPPLIER	MODEL	SERIAL NUMBER	LOCATION/ROOM	PURCHASE YEAR	PURCHASE COST	COMMENTS
JC01	CCTV SYSTEM	SP DARKER	GED/OUT	07496469	OFFICE	UNKNOWN	£8,000.00	ESTIMATED
JC02	MUSIC AND PUBLIC ADDRESS SYSTEM	PROVIDED BY CONTRACTOR	TOA 500	5106510540	OFFICE	UNKNOWN	£3,000.00	ESTIMATED
JC03	CHUBB SAFE	CHUBB	EUROPA	JAO 24462	OFFICE	UNKNOWN	£800.00	ESTIMATED
JC04	4 DRAWER FILING CABINET	PROVIDED BY CONTRACTOR	UNKNOWN	UNKNOWN	OFFICE	2000	£645.00	
JC05	EPOS TILL PACKAGE	ACC I.T. DEPT	MICRO TOUCH	ACSO 611	CASH DESK	UNKNOWN	£800.00	ESTIMATED
JC06	2 DOOR FILING CABINET	PROVIDED BY CONTRACTOR	UNKNOWN	UNKNOWN	OFFICE	2000	£250.00	ESTIMATED
JC07	32" LG T.V.	WHITEMYRES	LG	UNKNOWN	GYM	2008	£420.00	
JC08	32" LG T.V.	WHITEMYRES	LG	UNKNOWN	GYM	2008	£420.00	
JC09	37" SAMSUNG TV	WHITEMYRES	SAMSUNG	UNKNOWN	GYM	2008	£497.00	
JC10	AUDIO-TECHNICA HEAD MIKE SYSTEM	ALOID TECHNICA	ATW-T27	UNKNOWN	AEROBICS SOUND STORE	UNKNOWN	£662.00	
JC11	PERSONAL COMPUTER-OFFICE	I.T. SECTION	L.G.	20008	D.M. OFFICE	UNKNOWN	£500.00	ESTIMATED
JC12	WATER COOLER	COSMETAL	COSMETAL MOO RIVER 50	38110809	GYM	2006	£500.00	ESTIMATED
JC13	DUMBELL STORAGE RACK	D+G FITNESS	BODYSOLID	UNKNOWN	GYM	2001	£380.00	
JC14	CROSS COURT DIVISION NETS	PROVIDED BY CONTRACTOR	UNKNOWN	UNKNOWN	MAINHALL	2001	£5,390.00	
JC15	SLOPING NECK VAULTING HORSE	PROVIDED BY CONTRACTOR	UNKNOWN	UNKNOWN	MAINHALL STORE	2001	£754.00	
JC16	VAULTING BUCK	PROVIDED BY CONTRACTOR	UNKNOWN	UNKNOWN	MAINHALL STORE	2001	£377.00	
JC17	VAULT BOX TYPE B	PROVIDED BY CONTRACTOR	UNKNOWN	UNKNOWN	MAINHALL STORE	2001	£636.00	

Page Sub Total £23,961.00

Total £104,321.00

Responsible Officer's Name:

C Morrice

Designation:

Duty Manager

Responsible Officer's Name:

John Gibson

Date:- July 2009

Sheet No. 1 of 16

Service Manager:

John Gibson

Date:- July 2009

Sheet No. 1 of 16

## INVENTORY OF MOVEABLE PROPERTY

SERVICE: Culture and Learning						Establishment/Building: Jesmond Sports Centre		
REF	DESCRIPTION	SUPPLIER	MODEL	SERIAL NUMBER	LOCATION/ROOM	PURCHASE YEAR	PURCHASE COST	COMMENTS
JC18	WOODEN TRAINING BEAM	PROVIDED BY CONTRACTOR	UNKNOWN	UNKNOWN	MAINHALL STORE	2001	£495.00	
JC19	HOBART STILL HOT WATER DISPENSER	PROVIDED BY CONTRACTOR	2003-10	97150349	KITCHEN	2000	£2,509.00	
JC20	SHARP 1200 MICROWAVE	PROVIDED BY CONTRACTOR	SHARP	A2297	KITCHEN	2000	£3,724.00	
JC21	FALCON COOKER DEEP FAT FRYER	PROVIDED BY CONTRACTOR	DOMINATOR	UNKNOWN	KITCHEN	2000	£2,760.00	
JC22	GRAM ELECTRIC FRIDGE	PROVIDED BY CONTRACTOR	GRAM	UNKNOWN	KITCHEN	2000	£1,182.00	
JC23	GRAM ELECTRIC FRIDGE	PROVIDED BY CONTRACTOR	GRAM	UNKNOWN	KITCHEN	2000	£1,182.00	
JC24	GRAM ELECTRIC FREEZER	PROVIDED BY CONTRACTOR	GRAM	UNKNOWN	KITCHEN	2000	£1,182.00	
JC25	POWER JDL	UNKNOWN	UNKNOWN	UNKNOWN	KITCHEN	UNKNOWN	£1,998.00	
JC26	FLAT INCLINE BENCH	D=6 FITNESS	BODYSOLID	UNKNOWN	GYM	2001	£400.00	ESTIMATED
JC27	PARAMOUNT LEG EXTENSION	D=6 FITNESS	PARAMOUNT	UNKNOWN	GYM	2001	£2,000.00	
JC28	FALCON GAS HEATED CUPBOARD	PROVIDED BY CONTRACTOR	FALCON	UNKNOWN	KITCHEN	2000	£775.00	
JC29	ROBOT COUPE FOOD PROCESSOR	PROVIDED BY CONTRACTOR	UNKNOWN	UNKNOWN	KITCHEN	2000	£840.00	
JC30	FIRST AID EXAMINATION COUCH	PROVIDED BY CONTRACTOR	UNKNOWN	UNKNOWN	FIRST AID ROOM	2000	£250.00	ESTIMATED
JC31	EVOLUTION ELITE SPIN BIKE	D+G FITNESS	EVOLUTION	No 7	G.P. ROOM	2003	£594.00	
JC32	EVOLUTION ELITE SPIN BIKE	D+G FITNESS	EVOLUTION	No 8	G.P. ROOM	2003	£594.00	
JC33	EVOLUTION ELITE SPIN BIKE	D+G FITNESS	EVOLUTION	No 9	G.P. ROOM	2003	£594.00	
JC34	EVOLUTION ELITE SPIN BIKE	D+G FITNESS	EVOLUTION	No 10	G.P. ROOM	2003	£594.00	
Page Sub Total							£21,633.00	

Responsible Officer's Name:

C Morris

Designation:

Duty Manager

Responsible Officer's Name:

Service Manager:

John Gibson

Date:- July 2009



ABERDEEN CITY COUNCIL

GF19

INVENTORY OF MOVEABLE PROPERTY

SERVICE: Culture and Learning

Establishment/Building: Jesmond Sports Centre

REF	DESCRIPTION	SUPPLIER	MODEL	SERIAL NUMBER	LOCATION/ROOM	PURCHASE YEAR	PURCHASE COST	COMMENTS
JC35	EVOLUTION ELITE SPIN BIKES	D+G FITNESS	EVOLUTION	No 11	G.P. ROOM	2003	£584.00	
JC36	EVOLUTION ELITE SPIN BIKES	D+G FITNESS	EVOLUTION	No 12	G.P. ROOM	2003	£584.00	
JC37	EVOLUTION ELITE SPIN BIKES	D+G FITNESS	EVOLUTION	No 13	G.P. ROOM	2003	£584.00	
JC38	EVOLUTION ELITE SPIN BIKES	D+G FITNESS	EVOLUTION	No 14	G.P. ROOM	2003	£584.00	
JC39	EVOLUTION ELITE SPIN BIKES	D+G FITNESS	EVOLUTION	No 15	G.P. ROOM	2003	£584.00	
JC40	EVOLUTION ELITE SPIN BIKES	D+G FITNESS	EVOLUTION	No 16	G.P. ROOM	2003	£584.00	
JC41	EVOLUTION ELITE SPIN BIKES	D+G FITNESS	EVOLUTION	No 17	G.P. ROOM	2003	£584.00	
JC42	EVOLUTION ELITE SPIN BIKES	D+G FITNESS	EVOLUTION	No 18	G.P. ROOM	2003	£584.00	
JC43	EVOLUTION ELITE SPIN BIKES	D+G FITNESS	EVOLUTION	No 19	G.P. ROOM	2003	£584.00	
JC44	EVOLUTION ELITE SPIN BIKES	D+G FITNESS	EVOLUTION	No 1	G.P. ROOM	2003	£584.00	
JC45	EVOLUTION ELITE SPIN BIKES	D+G FITNESS	EVOLUTION	No 2	G.P. ROOM	2003	£584.00	
JC46	EVOLUTION ELITE SPIN BIKES	D+G FITNESS	EVOLUTION	No 3	G.P. ROOM	2003	£584.00	
JC47	EVOLUTION ELITE SPIN BIKES	D+G FITNESS	EVOLUTION	No 4	G.P. ROOM	2003	£584.00	
JC48	EVOLUTION ELITE SPIN BIKES	D+G FITNESS	EVOLUTION	No 5	G.P. ROOM	2003	£584.00	
JC49	EVOLUTION ELITE SPIN BIKES	D+G FITNESS	EVOLUTION	No 6	G.P. ROOM	2003	£584.00	
JC50	PUBLIC INTERNET ACCESS COMPUTER	SCOTTISH EXECUTIVE	COMPAQ	211BM26GD428	KITCHEN	UNKNOWN	£800.00	ESTIMATED
JC51	PUBLIC INTERNET ACCESS COMPUTER	SCOTTISH EXECUTIVE	COMPAQ	211B1726GD328	KITCHEN	UNKNOWN	£800.00	ESTIMATED
JC52	PUBLIC INTERNET ACCESS COMPUTER	SCOTTISH EXECUTIVE	COMPAQ	211B1726GD431	KITCHEN	UNKNOWN	£800.00	ESTIMATED
Page sub total							£11,160.00	

Responsible Officer's Name:

C Morrice

Designation:

Duty Manager

Responsible Officer's Name:

Service Manager:

John Gibson

Date: July 2009

Sheet No. 3 of 16

**ABERDEEN CITY COUNCIL**  
**INVENTORY OF MOVEABLE PROPERTY**

**GF19**

SERVICE: Culture and Learning					Establishment/Building: Jesmond Sports Centre			
REF	DESCRIPTION	SUPPLIER	MODEL	SERIAL NUMBER	LOCATION/ROOM	PURCHASE YEAR	PURCHASE COST	COMMENTS
JC53	PUBLIC INTERNET ACCESS COMPUTER	SCOTTISH EXECUTIVE	COMPAQ	211B1726GD504	KITCHEN	UNKNOWN	£800.00	ESTIMATED
JC54	POLTI STEAM CLEANER	CURRYS	POLTI	UNKNOWN	KITCHEN	2003	£349.00	
JC55	TRAMPOLINE 15MM BED	ALPHA LEISURE	UNKNOWN	UNKNOWN	MAINHALL STORE	2003	£3,690.00	
JC56	TRAMPOLINE 15MM BED	ALPHA LEISURE	UNKNOWN	UNKNOWN	MAINHALL STORE	2003	£3,690.00	
JC57	TRAMPOLINE END DECKS	ALPHA LEISURE	UNKNOWN	UNKNOWN	MAINHALL STORE	2003	£1,300.00	
JC58	MINI TRAMPETTE	UNKNOWN	UNKNOWN	UNKNOWN	MAINHALL STORE	UNKNOWN	£275.00	
JC59	MINI TRAMPETTE	UNKNOWN	UNKNOWN	UNKNOWN	MAINHALL STORE	UNKNOWN	£275.00	
JC60	MINI TRAMPETTE	UNKNOWN	UNKNOWN	UNKNOWN	MAINHALL STORE	UNKNOWN	£275.00	
JC61	SIDE HINGED BASKETBALL GOALS	STADI SPORTS	UNKNOWN	UNKNOWN	MAINHALL STORE	2001	£1,275.00	
JC62	VOLLEYBALL NETS STANDS AND POSTS	PROVIDED BY CONTRACTOR	UNKNOWN	UNKNOWN	MAINHALL STORE	2001	£442.00	
JC63	5-A-SIDE GOALS	J.P.LENNARD	HARROD	LBC075	MAINHALL STORE	2005	£345.00	
JC64	UNI-HOC SET	PROVIDED BY CONTRACTOR	UNKNOWN	UNKNOWN	MAINHALL STORE	2001	£229.00	
JC65	POWERSPORT LAT PULLDOWN	D+G FITNESS	POWERSPORT	24037	GYM	2001	£2,600.00	
JC66	POWERSPORT VARIABLE CHEST	D+G FITNESS	POWERSPORT	24035	GYM	2001	£2,600.00	
JC67	UPRIGHT BIKE	PRECOR	EVOLUTION	AGJZG10907009	GYM	2008	£2,266.00	LEASED (5 YEAR COST)
Page sub total							£20,411.00	

**Responsible Officer's Name:**

C Morrice

**Designation:**

Duty Manager

**Responsible Officer's Name:**

**Service Manager:**

John Gibson

**Date:- July 2009**

**Sheet No. 4 of 16**

## INVENTORY OF MOVEABLE PROPERTY

SERVICE: Culture and Learning

Establishment/Building:

Jasmond Sports Centre

REF	DESCRIPTION	SUPPLIER	MODEL	SERIAL NUMBER	LOCATION/ROOM	PURCHASE YEAR	PURCHASE COST	COMMENTS
JC68	UPRIGHT BIKE	PRECOR	PRECOR	AGJZ117070003	GYM	2005	£2,266.00	LEASED (5 YEAR COST)
JC69	RECLUMBENT BIKE	PRECOR	PRECOR	A952JO2070005	GYM	2005	£2,266.00	LEASED (5 YEAR COST)
JC70	OHM SPEAKERS	UNKNOWN	SL-152	11114401	AEROBICS SOUND STORE	UNKNOWN	£300.00	
JC71	POWERWASHER	NUMATIC	UNKNOWN	N/A	KITCHEN	2005	£230.00	
JC72	4 DRAWER FILING CABINET	PROVIDED BY CONTRACTOR	N/A	N/A	OFFICE	2005	£645.00	
JC73	TABLE TENNIS TABLE	ALPHA LEISURE	BUTTERFLY	N/A	ANCILLARY HALL	2005	£265.00	
JC74	TABLE TENNIS TABLE	ALPHA LEISURE	BUTTERFLY	N/A	ANCILLARY HALL	2005	£265.00	
JC75	SPIRIT FOLIO SOUND/CRAFT MIXING UNIT	UNKNOWN	SPIRIT FOLIO	N/A	AEROBICS SOUND STORE	UNKNOWN	£700.00	ESTIMATED
JC76	POOL TABLE	BISHOPS SPORT AND LEISURE	CARLTON	N/A	ANCILLARY HALL STORE	2005	£469.00	
JC77	JOGGING MACHINE	PRECOR	PRECOR	AMTBH15070008	GYM	2005	£2,266.00	LEASED (5 YEAR COST)
JC78	JOGGING MACHINE	PRECOR	PRECOR	AMTBH15070002	GYM	2005	£2,266.00	LEASED (5 YEAR COST)
JC79	JOGGING MACHINE	PRECOR	PRECOR	AMTB105070096	GYM	2005	£2,266.00	LEASED (5 YEAR COST)
JC80	JOGGING MACHINE	PRECOR	PRECOR	AMTBH1570007	GYM	2005	£2,266.00	LEASED (5 YEAR COST)
JC81	STEPPER	PRECOR	PRECOR	AJMEJ09070023	GYM	2005	£2,266.00	LEASED (5 YEAR COST)
JC82	STEPPER	PRECOR	PRECOR	AJMEJ09070029	GYM	2005	£2,266.00	LEASED (5 YEAR COST)
JC83	STEPPER	PRECOR	PRECOR	AJMEJ09070016	GYM	2005	£2,266.00	LEASED (5 YEAR COST)
Page sub total							£23,268.00	

Responsible Officer's Name:

C Morrice

Designation:

Duty Manager

Responsible Officer's Name:

Service Manager:

John Gibson

Date:- July 2009

Sheet No. 5 of 16

ABERDEEN CITY COUNCIL

GF19

INVENTORY OF MOVEABLE PROPERTY

SERVICE: Culture and Learning

Establishment/Building: Jesmond Sports Centre

REF	DESCRIPTION	SUPPLIER	MODEL	SERIAL NUMBER	LOCATION/ROOM	PURCHASE YEAR	PURCHASE COST	COMMENTS
JC84	OFFICE DESK	ACC	UNKNOWN	N/A	OFFICE	2000	£250.00	ESTIMATED
JC85	OFFICE DESK	ACC	UNKNOWN	N/A	OFFICE	2000	£250.00	ESTIMATED
JC86	3 DRAWER CABINET	ACC	UNKNOWN	N/A	OFFICE	2000	£50.00	ESTIMATED
JC87	3 DRAWER CABINET	ACC	UNKNOWN	N/A	OFFICE	2000	£50.00	ESTIMATED
JC88	COMPUTER DESK	ACC	UNKNOWN	N/A	OFFICE	2000	£50.00	ESTIMATED
JC89	MANAGER CHAIR	HENDRY GIBSON	ASYNCHRO	N/A	OFFICE	2007	£69.00	ESTIMATED
JC90	MANAGER CHAIR	HENDRY GIBSON	ASYNCHRO	N/A	OFFICE	2007	£69.00	ESTIMATED
JC91	GREY TOPPED CIRCULAR TABLE	ACC	UNKNOWN	N/A	RECEPTION	2000	£50.00	ESTIMATED
JC92	GREY TOPPED CIRCULAR TABLE	ACC	UNKNOWN	N/A	RECEPTION	2000	£50.00	ESTIMATED
JC93	GREY TOPPED CIRCULAR TABLE	ACC	UNKNOWN	N/A	RECEPTION	2000	£50.00	ESTIMATED
JC94	GREY TOPPED CIRCULAR TABLE	ACC	UNKNOWN	N/A	RECEPTION	2000	£50.00	ESTIMATED
JC95	GREY TOPPED CIRCULAR TABLE	ACC	UNKNOWN	N/A	RECEPTION	2000	£50.00	ESTIMATED
JC96	OFFICE CHAIR	ACC	UNKNOWN	N/A	RECEPTION	2000	£50.00	ESTIMATED
JC97	LEAFLET DISPLAY	ACC	UNKNOWN	N/A	RECEPTION	2000	£5.00	ESTIMATED
JC98	RECEPTION CHAIR	ACC	UNKNOWN	N/A	RECEPTION	2000	£20.00	ESTIMATED
JC99	RECEPTION CHAIR	ACC	UNKNOWN	N/A	RECEPTION	2000	£20.00	ESTIMATED
Page sub total							£1,133.00	

Responsible Officer's Name:

C Morrice

Designation:

Duty Manager

Responsible Officer's Name:

Service Manager:

John Gibson

Date:- July 2009

Sheet No. 6 of 16

**ABERDEEN CITY COUNCIL**

**GF19**

**INVENTORY OF MOVEABLE PROPERTY**

**SERVICE: Culture and Learning**

**Establishment/Building: Jesmond Sports Centre**

REF	DESCRIPTION	SUPPLIER	MODEL	SERIAL NUMBER	LOCATION/ROOM	PURCHASE YEAR	PURCHASE COST	COMMENTS
JC100	RECEPTION CHAIR	ACC	UNKNOWN	UNKNOWN	RECEPTION	2000	£20.00	ESTIMATED
JC101	RECEPTION CHAIR	ACC	UNKNOWN	UNKNOWN	RECEPTION	2000	£20.00	ESTIMATED
JC102	RECEPTION CHAIR	ACC	UNKNOWN	UNKNOWN	RECEPTION	2000	£20.00	ESTIMATED
JC103	RECEPTION CHAIR	ACC	UNKNOWN	UNKNOWN	RECEPTION	2000	£20.00	ESTIMATED
JC104	RECEPTION CHAIR	ACC	UNKNOWN	UNKNOWN	RECEPTION	2000	£20.00	ESTIMATED
JC105	RECEPTION CHAIR	ACC	UNKNOWN	UNKNOWN	RECEPTION	2000	£20.00	ESTIMATED
JC106	RECEPTION CHAIR	ACC	UNKNOWN	UNKNOWN	RECEPTION	2000	£20.00	ESTIMATED
JC107	RECEPTION CHAIR	ACC	UNKNOWN	UNKNOWN	RECEPTION	2000	£20.00	ESTIMATED
JC108	RECEPTION CHAIR	ACC	UNKNOWN	UNKNOWN	RECEPTION	2000	£20.00	ESTIMATED
JC109	RECEPTION CHAIR	ACC	UNKNOWN	UNKNOWN	RECEPTION	2000	£20.00	ESTIMATED
JC110	RECEPTION CHAIR	ACC	UNKNOWN	UNKNOWN	RECEPTION	2000	£20.00	ESTIMATED
JC111	GREY TOPPED CIRCULAR TABLE	ACC	UNKNOWN	UNKNOWN	KITCHEN	2000	£50.00	ESTIMATED
JC112	COMPUTER DESK	ACC	UNKNOWN	UNKNOWN	KITCHEN	2004	£50.00	ESTIMATED
JC113	WHITE TOPPED TABLE	ACC	UNKNOWN	UNKNOWN	KITCHEN	2000	£20.00	ESTIMATED
JC114	OFFICE CHAIR BLUE	ACC	UNKNOWN	UNKNOWN	KITCHEN	2000	£20.00	ESTIMATED
Page sub total							£360.00	

**Responsible Officer's Name:**

**C Morrice**

**Designation:**

**Duty Manager**

**Responsible Officer's Name:**

**Service Manager:**

**John Gibson**

**Date:- July 2009**

**Sheet No. 7 of 16**

## INVENTORY OF MOVEABLE PROPERTY

SERVICE: Culture and Learning						Establishment/Building: Jesmond Sports Centre		
REF	DESCRIPTION	SUPPLIER	MODEL	SERIAL NUMBER	LOCATION/ROOM	PURCHASE YEAR	PURCHASE COST	COMMENTS
JC115	RECEPTION CHAIR	ACC	UNKNOWN	UNKNOWN	KITCHEN	2001	£20.00	ESTIMATED
JC116	RECEPTION CHAIR	ACC	UNKNOWN	UNKNOWN	KITCHEN	2001	£20.00	ESTIMATED
JC117	RECEPTION CHAIR	ACC	UNKNOWN	UNKNOWN	KITCHEN	2001	£20.00	ESTIMATED
JC118	RECEPTION CHAIR	ACC	UNKNOWN	UNKNOWN	KITCHEN	2001	£20.00	ESTIMATED
JC119	OFFICE DESK	ACC	UNKNOWN	UNKNOWN	GP ROOM	2001	£75.00	ESTIMATED
JC120	SMALL CRECHE TABLE	ACC	UNKNOWN	UNKNOWN	GP ROOM	2001	£20.00	ESTIMATED
JC121	SMALL CRECHE TABLE	ACC	UNKNOWN	UNKNOWN	GP ROOM	2001	£20.00	ESTIMATED
JC122	SMALL CRECHE TABLE	ACC	UNKNOWN	UNKNOWN	GP ROOM	2001	£20.00	ESTIMATED
JC123	SMALL CRECHE TABLE	ACC	UNKNOWN	UNKNOWN	GP ROOM	2001	£20.00	ESTIMATED
JC124	SMALL CRECHE TABLE	ACC	UNKNOWN	UNKNOWN	GP ROOM	2001	£20.00	ESTIMATED
JC125	WHITE TOPPED TABLE	ACC	UNKNOWN	UNKNOWN	GP ROOM	2001	£45.00	ESTIMATED
JC126	WHITE TOPPED TABLE	ACC	UNKNOWN	UNKNOWN	GP ROOM	2001	£45.00	ESTIMATED
JC127	WHITE TOPPED TABLE	ACC	UNKNOWN	UNKNOWN	GP ROOM	2001	£45.00	ESTIMATED
JC128	WHITE TOPPED TABLE	ACC	UNKNOWN	UNKNOWN	GP ROOM	2001	£45.00	ESTIMATED
JC129	WHITE TOPPED TABLE	ACC	UNKNOWN	UNKNOWN	GP ROOM	2001	£45.00	ESTIMATED
JC130	WHITE TOPPED TABLE	ACC	UNKNOWN	UNKNOWN	GP ROOM	2001	£45.00	ESTIMATED
JC131	WHITE TOPPED TABLE	ACC	UNKNOWN	UNKNOWN	GP ROOM	2001	£45.00	ESTIMATED
Page sub total							£570.00	

Responsible Officer's Name:

C Morrice

Designation:

Duty Manager

Responsible Officer's Name:

Service Manager:

John Gibson

Date:- July 2009

Sheet No. 8 of 16

INVENTORY OF MOVEABLE PROPERTY

SERVICE: Culture and Learning						Establishment/Building: Jesmond Sports Centre		
REF	DESCRIPTION	SUPPLIER	MODEL	SERIAL NUMBER	LOCATION/ROOM	PURCHASE YEAR	PURCHASE COST	COMMENTS
JC132	WHITE TOPPED TABLE	ACC	UNKNOWN	UNKNOWN	GP ROOM	2000	£45.00	ESTIMATED
JC133	WHITE TOPPED TABLE	ACC	UNKNOWN	UNKNOWN	GP ROOM	2000	£45.00	ESTIMATED
JC134	WHITE TOPPED TABLE	ACC	UNKNOWN	UNKNOWN	GP ROOM	2000	£45.00	ESTIMATED
JC135	WHITE TOPPED TABLE	ACC	UNKNOWN	UNKNOWN	GP ROOM	2000	£45.00	ESTIMATED
JC136	WHITE TOPPED TABLE	ACC	UNKNOWN	UNKNOWN	GP ROOM	2000	£45.00	ESTIMATED
JC137	WHITE TOPPED TABLE	ACC	UNKNOWN	UNKNOWN	GP ROOM	2000	£45.00	ESTIMATED
JC138	WHITE TOPPED TABLE	ACC	UNKNOWN	UNKNOWN	GP ROOM	2000	£45.00	ESTIMATED
JC139	WHITE TOPPED TABLE	ACC	UNKNOWN	UNKNOWN	GP ROOM	2000	£45.00	ESTIMATED
JC140	WHITE TOPPED TABLE	ACC	UNKNOWN	UNKNOWN	GP ROOM	2000	£45.00	ESTIMATED
JC141	GREY CHAIR	ACC	UNKNOWN	UNKNOWN	GP ROOM	2000	£10.00	ESTIMATED
JC142	GREY CHAIR	ACC	UNKNOWN	UNKNOWN	GP ROOM	2000	£10.00	ESTIMATED
JC143	GREY CHAIR	ACC	UNKNOWN	UNKNOWN	GP ROOM	2000	£10.00	ESTIMATED
JC144	GREY CHAIR	ACC	UNKNOWN	UNKNOWN	GP ROOM	2000	£10.00	ESTIMATED
JC145	GREY CHAIR	ACC	UNKNOWN	UNKNOWN	GP ROOM	2000	£10.00	ESTIMATED
JC146	GREY CHAIR	ACC	UNKNOWN	UNKNOWN	GP ROOM	2000	£10.00	ESTIMATED
JC147	GREY CHAIR	ACC	UNKNOWN	UNKNOWN	GP ROOM	2000	£10.00	ESTIMATED
JC148	GREY CHAIR	ACC	UNKNOWN	UNKNOWN	GP ROOM	2000	£10.00	ESTIMATED
						Page sub total	£485.00	

Responsible Officer's Name:

C Morrice

Designation:

Duty Manager

Responsible Officer's Name:

Service Manager:

John Gibson

Date:- July 2009

Sheet No. 9 of 16

INVENTORY OF MOVEABLE PROPERTY

SERVICE: Culture and Learning						Establishment/Building: Jesmond Sports Centre		
REF	DESCRIPTION	SUPPLIER	MODEL	SERIAL NUMBER	LOCATION/ROOM	PURCHASE YEAR	PURCHASE COST	COMMENTS
JC149	GREY CHAIR	ACC	UNKNOWN	UNKNOWN	GP ROOM	2001	£10.00	ESTIMATED
JC150	GREY CHAIR	ACC	UNKNOWN	UNKNOWN	GP ROOM	2001	£10.00	ESTIMATED
JC151	GREY CHAIR	ACC	UNKNOWN	UNKNOWN	GP ROOM	2001	£10.00	ESTIMATED
JC152	GREY CHAIR	ACC	UNKNOWN	UNKNOWN	GP ROOM	2001	£10.00	ESTIMATED
JC153	GREY CHAIR	ACC	UNKNOWN	UNKNOWN	GP ROOM	2001	£10.00	ESTIMATED
JC154	GREY CHAIR	ACC	UNKNOWN	UNKNOWN	GP ROOM	2001	£10.00	ESTIMATED
JC155	GREY CHAIR	ACC	UNKNOWN	UNKNOWN	GP ROOM	2001	£10.00	ESTIMATED
JC156	GREY CHAIR	ACC	UNKNOWN	UNKNOWN	GP ROOM	2001	£10.00	ESTIMATED
JC157	GREY CHAIR	ACC	UNKNOWN	UNKNOWN	GP ROOM	2001	£10.00	ESTIMATED
JC158	GREY CHAIR	ACC	UNKNOWN	UNKNOWN	GP ROOM	2001	£10.00	ESTIMATED
JC159	GREY CHAIR	ACC	UNKNOWN	UNKNOWN	GP ROOM	2001	£10.00	ESTIMATED
JC160	GREY CHAIR	ACC	UNKNOWN	UNKNOWN	GP ROOM	2001	£10.00	ESTIMATED
JC161	GREY CHAIR	ACC	UNKNOWN	UNKNOWN	GP ROOM	2001	£10.00	ESTIMATED
JC162	GREY CHAIR	ACC	UNKNOWN	UNKNOWN	GP ROOM	2001	£10.00	ESTIMATED
JC163	GREY CHAIR	ACC	UNKNOWN	UNKNOWN	GP ROOM	2001	£10.00	ESTIMATED
JC164	GREY CHAIR	ACC	UNKNOWN	UNKNOWN	GP ROOM	2001	£10.00	ESTIMATED
JC165	GREY CHAIR	ACC	UNKNOWN	UNKNOWN	GP ROOM	2001	£10.00	ESTIMATED
Page sub total							£170.00	

Responsible Officer's Name:

C Morrice

Designation:

Duty Manager

Responsible Officer's Name:

Service Manager:

John Gibson

Date:- July 2009

Sheet No. 10 of 16



## INVENTORY OF MOVEABLE PROPERTY

SERVICE: Culture and Learning					Establishment/Building: Jesmond Sports Centre			
REF	DESCRIPTION	SUPPLIER	MODEL	SERIAL NUMBER	LOCATION/ROOM	PURCHASE YEAR	PURCHASE COST	COMMENTS
JC166	GREY CHAIR	ACC	UNKNOWN	UNKNOWN	GP ROOM	2000	£10.00	ESTIMATED
JC167	GREY CHAIR	ACC	UNKNOWN	UNKNOWN	GP ROOM	2000	£10.00	ESTIMATED
JC168	GREY CHAIR	ACC	UNKNOWN	UNKNOWN	GP ROOM	2000	£10.00	ESTIMATED
JC169	GREY CHAIR	ACC	UNKNOWN	UNKNOWN	GP ROOM	2000	£10.00	ESTIMATED
JC170	GREY CHAIR	ACC	UNKNOWN	UNKNOWN	GP ROOM	2000	£10.00	ESTIMATED
JC171	GREY CHAIR	ACC	UNKNOWN	UNKNOWN	GP ROOM	2000	£10.00	ESTIMATED
JC172	GREY CHAIR	ACC	UNKNOWN	UNKNOWN	GP ROOM	2000	£10.00	ESTIMATED
JC173	GREY CHAIR	ACC	UNKNOWN	UNKNOWN	GP ROOM	2000	£10.00	ESTIMATED
JC174	GREY CHAIR	ACC	UNKNOWN	UNKNOWN	GP ROOM	2000	£10.00	ESTIMATED
JC175	GREY CHAIR	ACC	UNKNOWN	UNKNOWN	GP ROOM	2000	£10.00	ESTIMATED
JC176	GREY CHAIR	ACC	UNKNOWN	UNKNOWN	GP ROOM	2000	£10.00	ESTIMATED
JC177	GREY CHAIR	ACC	UNKNOWN	UNKNOWN	GP ROOM	2000	£10.00	ESTIMATED
JC178	GREY CHAIR	ACC	UNKNOWN	UNKNOWN	GP ROOM	2000	£10.00	ESTIMATED
JC179	GREY CHAIR	ACC	UNKNOWN	UNKNOWN	GP ROOM	2000	£10.00	ESTIMATED
JC180	GREY CHAIR	ACC	UNKNOWN	UNKNOWN	GP ROOM	2000	£10.00	ESTIMATED
JC181	GREY CHAIR	ACC	UNKNOWN	UNKNOWN	GP ROOM	2000	£10.00	ESTIMATED
JC182	GREY CHAIR	ACC	UNKNOWN	UNKNOWN	GP ROOM	2000	£10.00	ESTIMATED
Page sub total							£170.00	

Responsible Officer's Name:

C Morrice

Designation:

Duty Manager

Responsible Officer's Name:

Service Manager:

John Gibson

Date:- July 2009

Sheet No. 11 of 16

## INVENTORY OF MOVEABLE PROPERTY

SERVICE: Culture and Learning					Establishment/Building: Jesmond Sports Centre			
REF	DESCRIPTION	SUPPLIER	MODEL	SERIAL NUMBER	LOCATION/ROOM	PURCHASE YEAR	PURCHASE COST	COMMENTS
JC183	GREY CHAIR	ACC	UNKNOWN	UNKNOWN	GP ROOM	2000	£10.00	ESTIMATED
JC184	GREY CHAIR	ACC	UNKNOWN	UNKNOWN	GP ROOM	2000	£10.00	ESTIMATED
JC185	GREY CHAIR	ACC	UNKNOWN	UNKNOWN	GP ROOM	2000	£10.00	ESTIMATED
JC186	GREY CHAIR	ACC	UNKNOWN	UNKNOWN	GP ROOM	2000	£10.00	ESTIMATED
JC187	GREY CHAIR	ACC	UNKNOWN	UNKNOWN	GP ROOM	2000	£10.00	ESTIMATED
JC188	GREY CHAIR	ACC	UNKNOWN	UNKNOWN	GP ROOM	2000	£10.00	ESTIMATED
JC189	GREY CHAIR	ACC	UNKNOWN	UNKNOWN	GP ROOM	2000	£10.00	ESTIMATED
JC190	GREY CHAIR	ACC	UNKNOWN	UNKNOWN	GP ROOM	2000	£10.00	ESTIMATED
JC191	GREY CHAIR	ACC	UNKNOWN	UNKNOWN	GP ROOM	2000	£10.00	ESTIMATED
JC192	GREY CHAIR	ACC	UNKNOWN	UNKNOWN	GP ROOM	2000	£10.00	ESTIMATED
JC193	GREY CHAIR	ACC	UNKNOWN	UNKNOWN	GP ROOM	2000	£10.00	ESTIMATED
JC194	GREY CHAIR	ACC	UNKNOWN	UNKNOWN	GP ROOM	2000	£10.00	ESTIMATED
JC195	GREY CHAIR	ACC	UNKNOWN	UNKNOWN	GP ROOM	2000	£10.00	ESTIMATED
JC196	GREY CHAIR	ACC	UNKNOWN	UNKNOWN	GP ROOM	2000	£10.00	ESTIMATED
JC197	GREY CHAIR	ACC	UNKNOWN	UNKNOWN	GP ROOM	2000	£10.00	ESTIMATED
JC198	GREY CHAIR	ACC	UNKNOWN	UNKNOWN	GP ROOM	2000	£10.00	ESTIMATED
JC199	GREY CHAIR	ACC	UNKNOWN	UNKNOWN	GP ROOM	2000	£10.00	ESTIMATED
Page sub total							£170.00	

Responsible Officer's Name:

C Morrice

Designation:

Duty Manager

Responsible Officer's Name:

Service Manager:

John Gibson

Date:- July 2009

Sheet No. 12 of 16

ABERDEEN CITY COUNCIL

GF19

INVENTORY OF MOVEABLE PROPERTY

SERVICE: Culture and Learning					Establishment/Building: Jesmond Sports Centre			
REF	DESCRIPTION	SUPPLIER	MODEL	SERIAL NUMBER	LOCATION/ROOM	PURCHASE YEAR	PURCHASE COST	COMMENTS
JC200	GREY CHAIR	ACC	UNKNOWN	UNKNOWN	GP ROOM	2000	£10.00	ESTIMATED
JC201	GREY CHAIR	ACC	UNKNOWN	UNKNOWN	GP ROOM	2000	£10.00	ESTIMATED
JC202	GREY CHAIR	ACC	UNKNOWN	UNKNOWN	GP ROOM	2000	£10.00	ESTIMATED
JC203	GREY CHAIR	ACC	UNKNOWN	UNKNOWN	GP ROOM	2000	£10.00	ESTIMATED
JC204	GREY CHAIR	ACC	UNKNOWN	UNKNOWN	GP ROOM	2000	£10.00	ESTIMATED
JC205	GREY CHAIR	ACC	UNKNOWN	UNKNOWN	GP ROOM	2000	£10.00	ESTIMATED
JC206	GREY CHAIR	ACC	UNKNOWN	UNKNOWN	GP ROOM	2000	£10.00	ESTIMATED
JC207	GREY CHAIR	ACC	UNKNOWN	UNKNOWN	GP ROOM	2000	£10.00	ESTIMATED
JC208	GREY CHAIR	ACC	UNKNOWN	UNKNOWN	GP ROOM	2000	£10.00	ESTIMATED
JC209	GREY CHAIR	ACC	UNKNOWN	UNKNOWN	GP ROOM	2000	£10.00	ESTIMATED
JC210	GREY CHAIR	ACC	UNKNOWN	UNKNOWN	GP ROOM	2000	£10.00	ESTIMATED
JC211	GREY CHAIR	ACC	UNKNOWN	UNKNOWN	GP ROOM	2000	£10.00	ESTIMATED
JC212	GREY CHAIR	ACC	UNKNOWN	UNKNOWN	GP ROOM	2000	£10.00	ESTIMATED
JC213	GREY CHAIR	ACC	UNKNOWN	UNKNOWN	GP ROOM	2000	£10.00	ESTIMATED
JC214	GREY CHAIR	ACC	UNKNOWN	UNKNOWN	GP ROOM	2000	£10.00	ESTIMATED
JC215	GREY CHAIR	ACC	UNKNOWN	UNKNOWN	GP ROOM	2000	£10.00	ESTIMATED
JC216	GREY CHAIR	ACC	UNKNOWN	UNKNOWN	GP ROOM	2000	£10.00	ESTIMATED
Page sub total							£170.00	

Responsible Officer's Name:

C Morrice

Designation:

Duty Manager

Responsible Officer's Name:

Service Manager:

John Gibson

Date:- July 2009

Sheet No. 13 of 16

## INVENTORY OF MOVEABLE PROPERTY

SERVICE: Culture and Learning						Establishment/Building: Jesmond Sports Centre		
REF	DESCRIPTION	SUPPLIER	MODEL	SERIAL NUMBER	LOCATION/ROOM	PURCHASE YEAR	PURCHASE COST	COMMENTS
JC217	GREY CHAIR	ACC	UNKNOWN	UNKNOWN	GP ROOM	2000	£10.00	ESTIMATED
JC218	GREY CHAIR	ACC	UNKNOWN	UNKNOWN	GP ROOM	2000	£10.00	ESTIMATED
JC219	GREY CHAIR	ACC	UNKNOWN	UNKNOWN	GP ROOM	2000	£10.00	ESTIMATED
JC220	GREY CHAIR	ACC	UNKNOWN	UNKNOWN	GP ROOM	2000	£10.00	ESTIMATED
JC221	GREY CHAIR	ACC	UNKNOWN	UNKNOWN	GP ROOM	2000	£10.00	ESTIMATED
JC222	GREY CHAIR	ACC	UNKNOWN	UNKNOWN	GP ROOM	2000	£10.00	ESTIMATED
JC223	GREY CHAIR	ACC	UNKNOWN	UNKNOWN	GP ROOM	2000	£10.00	ESTIMATED
JC224	GREY CHAIR	ACC	UNKNOWN	UNKNOWN	GP ROOM	2000	£10.00	ESTIMATED
JC225	GREY CHAIR	ACC	UNKNOWN	UNKNOWN	GP ROOM	2000	£10.00	ESTIMATED
JC226	GREY CHAIR	ACC	UNKNOWN	UNKNOWN	GP ROOM	2000	£10.00	ESTIMATED
JC227	GREY CHAIR	ACC	UNKNOWN	UNKNOWN	GP ROOM	2000	£10.00	ESTIMATED
JC228	GREY CHAIR	ACC	UNKNOWN	UNKNOWN	GP ROOM	2000	£10.00	ESTIMATED
JC229	GREY CHAIR	ACC	UNKNOWN	UNKNOWN	GP ROOM	2000	£10.00	ESTIMATED
JC230	GREY CHAIR	ACC	UNKNOWN	UNKNOWN	GP ROOM	2000	£10.00	ESTIMATED
JC231	GREY CHAIR	ACC	UNKNOWN	UNKNOWN	GP ROOM	2000	£10.00	ESTIMATED
JC232	GREY CHAIR	ACC	UNKNOWN	UNKNOWN	GP ROOM	2000	£10.00	ESTIMATED
JC233	GREY CHAIR	ACC	UNKNOWN	UNKNOWN	GP ROOM	2000	£10.00	ESTIMATED
Page sub total							£170.00	

Responsible Officer's Name:

C Morrice

Designation:

Duty Manager

Responsible Officer's Name:

Service Manager:

John Gibson

Date:- July 2009

Sheet No. 14 of 16

ABERDEEN CITY COUNCIL

GF19

INVENTORY OF MOVEABLE PROPERTY

SERVICE: Culture and Learning						Establishment/Building: Jesmond Sports Centre		
REF	DESCRIPTION	SUPPLIER	MODEL	SERIAL NUMBER	LOCATION/ROOM	PURCHASE YEAR	PURCHASE COST	COMMENTS
JC234	GREY CHAIR	ACC	UNKNOWN	UNKNOWN	GP ROOM	2000	£10.00	ESTIMATED
JC235	GREY CHAIR	ACC	UNKNOWN	UNKNOWN	GP ROOM	2000	£10.00	ESTIMATED
JC236	GREY CHAIR	ACC	UNKNOWN	UNKNOWN	GP ROOM	2000	£10.00	ESTIMATED
JC237	GREY CHAIR	ACC	UNKNOWN	UNKNOWN	GP ROOM	2000	£10.00	ESTIMATED
JC238	GREY CHAIR	ACC	UNKNOWN	UNKNOWN	GP ROOM	2000	£10.00	ESTIMATED
JC239	GREY CHAIR	ACC	UNKNOWN	UNKNOWN	GP ROOM	2000	£10.00	ESTIMATED
JC240	GREY CHAIR	ACC	UNKNOWN	UNKNOWN	GP ROOM	2000	£10.00	ESTIMATED
JC241	GREY CHAIR	ACC	UNKNOWN	UNKNOWN	GP ROOM	2000	£10.00	ESTIMATED
JC242	GREY CHAIR	ACC	UNKNOWN	UNKNOWN	GP ROOM	2000	£10.00	ESTIMATED
JC243	GREY CHAIR	ACC	UNKNOWN	UNKNOWN	GP ROOM	2000	£10.00	ESTIMATED
JC244	GREY CHAIR	ACC	UNKNOWN	UNKNOWN	GP ROOM	2000	£10.00	ESTIMATED
JC245	GREY CHAIR	ACC	UNKNOWN	UNKNOWN	GP ROOM	2000	£10.00	ESTIMATED
JC246	GREY CHAIR	ACC	UNKNOWN	UNKNOWN	GP ROOM	2000	£10.00	ESTIMATED
JC247	RECEPTION CHAIR	ACC	UNKNOWN	UNKNOWN	PLANTROOM	2000	£20.00	ESTIMATED
JC248	RECEPTION CHAIR	ACC	UNKNOWN	UNKNOWN	PLANTROOM	2000	£20.00	ESTIMATED
JC249	GREY TOPPED CIRCULER TABLE	ACC	UNKNOWN	UNKNOWN	PLANTROOM	2000	£20.00	ESTIMATED
JC250	RECEPTION CHAIR	ACC	UNKNOWN	UNKNOWN	PLANTROOM	2000	£20.00	ESTIMATED
Page sub total							£2210.00	

Responsible Officer's Name:

C Morrice

Designation:

Duty Manager

Responsible Officer's Name:

Service Manager:

John Gibson

Date:- July 2009

Sheet No. 15 of 16

## INVENTORY OF MOVEABLE PROPERTY

SERVICE: Culture and Learning						Establishment/Building: Jesmond Sports Centre		
REF	DESCRIPTION	SUPPLIER	MODEL	SERIAL NUMBER	LOCATION/ROOM	PURCHASE YEAR	PURCHASE COST	COMMENTS
JC251	RECEPTION CHAIR	ACC	UNKNOWN	UNKNOWN	PLANTROOM	2000	£20.00	ESTIMATED
JC252	RECEPTION CHAIR	ACC	UNKNOWN	UNKNOWN	PLANTROOM	2000	£20.00	ESTIMATED
JC253	RECEPTION CHAIR	ACC	UNKNOWN	UNKNOWN	PLANTROOM	2000	£20.00	ESTIMATED
JC254	RECEPTION CHAIR	ACC	UNKNOWN	UNKNOWN	PLANTROOM	2000	£20.00	ESTIMATED
JC255	RECEPTION CHAIR	ACC	UNKNOWN	UNKNOWN	PLANTROOM	2000	£20.00	ESTIMATED
JC256	RECEPTION CHAIR	ACC	UNKNOWN	UNKNOWN	PLANTROOM	2000	£20.00	ESTIMATED
JC257	RECEPTION CHAIR	ACC	UNKNOWN	UNKNOWN	PLANTROOM	2000	£20.00	ESTIMATED
JC258	RECEPTION CHAIR	ACC	UNKNOWN	UNKNOWN	PLANTROOM	2000	£20.00	ESTIMATED
JC259	RECEPTION CHAIR	ACC	UNKNOWN	UNKNOWN	PLANTROOM	2000	£20.00	ESTIMATED
JC260	RECEPTION CHAIR	ACC	UNKNOWN	UNKNOWN	PLANTROOM	2000	£20.00	ESTIMATED
JC261	RECEPTION CHAIR	ACC	UNKNOWN	UNKNOWN	PLANTROOM	2000	£20.00	ESTIMATED
JC262	GREY CHAIR	ACC	UNKNOWN	UNKNOWN	PLANTROOM	2000	£10.00	ESTIMATED
JC263	GREY CHAIR	ACC	UNKNOWN	UNKNOWN	PLANTROOM	2000	£10.00	ESTIMATED
JC264	GREY CHAIR	ACC	UNKNOWN	UNKNOWN	PLANTROOM	2000	£10.00	ESTIMATED
JC265	GREY CHAIR	ACC	UNKNOWN	UNKNOWN	PLANTROOM	2000	£10.00	ESTIMATED
JC266	GREY CHAIR	ACC	UNKNOWN	UNKNOWN	PLANTROOM	2000	£10.00	ESTIMATED
JC267	GREY CHAIR	ACC	UNKNOWN	UNKNOWN	PLANTROOM	2000	£10.00	ESTIMATED
Page sub total							£280.00	

Responsible Officer's Name:

C Morrice

Designation:

Duty Manager

Responsible Officer's Name:

Service Manager:

John Gibson

Date:- July 2009

Sheet No. 16 of 16

**ABERDEEN CITY COUNCIL**

**GF19**

**INVENTORY OF MOVEABLE PROPERTY**

<b>SERVICE: Culture and Learning</b>	<b>Establishment/Building: Kincorth Swimming Pool</b>
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REF	DESCRIPTION	SUPPLIER	MODEL	SERIAL NUMBER	LOCATION/ROOM	PURCHASE YEAR	PURCHASE COST	COMMENTS
KSP01	6 Small blue desks	Henry Gibson	UNKNOWN	UNKNOWN	TRAINING ROOM	UNKNOWN	£240.00	ESTIMATED
KSP02	1 Large grey table	Henry Gibson	UNKNOWN	UNKNOWN	TRAINING ROOM	UNKNOWN	£150.00	ESTIMATED
KSP03	15 Black Plastic chairs	Henry Gibson	UNKNOWN	UNKNOWN	TRAINING ROOM	UNKNOWN	£300.00	ESTIMATED
KSP04	5 Blue Chairs	Henry Gibson	UNKNOWN	UNKNOWN	TRAINING ROOM	UNKNOWN	£100.00	ESTIMATED
KSP05	4 White plastic chairs	Henry Gibson	UNKNOWN	UNKNOWN	TRAINING ROOM	UNKNOWN	£80.00	ESTIMATED
KSP06	2 Black chair (no arms)	Henry Gibson	UNKNOWN	UNKNOWN	TRAINING ROOM	UNKNOWN	£40.00	ESTIMATED
KSP07	4 Drawer filing cabinet	Henry Gibson	UNKNOWN	UNKNOWN	TRAINING ROOM	UNKNOWN	£200.00	ESTIMATED
KSP08	1 Recusi Little Anne	RLSS	Little Anne	UNKNOWN	TRAINING ROOM	UNKNOWN	£350.00	Catalogue Price
KSP09	1 Recusi Little Junior	RLSS	Little Junior	UNKNOWN	TRAINING ROOM	UNKNOWN	£350.00	Catalogue Price
KSP10	1 Recusi Baby	RLSS	Baby	UNKNOWN	TRAINING ROOM	UNKNOWN	£350.00	Catalogue Price
Page sub total							£2,160.00	
Total							£31,475.00	

**Responsible Officer's Name:**

**Edward Wood**

**Designation:**

**Duty Manager**

**Responsible Officer's Name:**

**Neil Marshall**

**Service Manager:**

**George Douglas**

**Date:- July 2009**

**Sheet No. 1 of 4**

## INVENTORY OF MOVEABLE PROPERTY

SERVICE: Culture and Learning									
Establishment/Building: Kinloch Swimming Pool									
REF	DESCRIPTION	SUPPLIER	MODEL	SERIAL NUMBER	LOCATION/ROOM	PURCHASE YEAR	PURCHASE COST	COMMENTS	
KSP11	2 Office Desk	Henry Gibson	UNKNOWN	UNKNOWN	COORDINATOR OFFICE	2004	£1,000.00		
KSP12	1 Computer Desk	Henry Gibson	UNKNOWN	UNKNOWN	COORDINATOR OFFICE	2004	£300.00		
KSP13	1 Adams Safe	UNKNOWN	UNKNOWN	UNKNOWN	COORDINATOR OFFICE	UNKNOWN	£900.00	ESTIMATED	
KSP14	2 Computer, Monitor, Printer, Keyboard	ACC	UNKNOWN	UNKNOWN	COORDINATOR OFFICE	2004	£500.00	ESTIMATED	
KSP15	Fax Machine	HP	1230	UNKNOWN	COORDINATOR OFFICE	2004	£150.00	ESTIMATED	
KSP16	2 Office Chair (no arms)	Henry Gibson	UNKNOWN	UNKNOWN	COORDINATOR OFFICE	UNKNOWN	£40.00	ESTIMATED	
KSP17	1 Office Chair (with arms)	Henry Gibson	UNKNOWN	UNKNOWN	COORDINATOR OFFICE	UNKNOWN	£40.00	ESTIMATED	
KSP18	3 Cabinet	Henry Gibson	UNKNOWN	UNKNOWN	COORDINATOR OFFICE	UNKNOWN	£450.00	ESTIMATED	
KSP19	1 Blue office chair (no arms)	Henry Gibson	UNKNOWN	UNKNOWN	RECEPTION AREA	UNKNOWN	£100.00	ESTIMATED	
KSP20	Accord Tili	ACC	15inch CRT	UNKNOWN	RECEPTION AREA	2003	£2,000.00	ESTIMATED	
KSP21	1 Dolphin Novelty bin	J P Lennard	UNKNOWN	UNKNOWN	RECEPTION AREA	UNKNOWN	£260.00	ESTIMATED	
KSP22	2 Fire Hose reels	Chubb	UNKNOWN	UNKNOWN	RECEPTION AREA	UNKNOWN	£1,000.00	ESTIMATED	
KSP23	1 Safe	Loomis	UNKNOWN	UNKNOWN	RECEPTION AREA	2004	£2,000.00		
						Page sub total	£8,940.00		

Responsible Officer's Name:

Edward Wood

Designation:

Duty Manager

Responsible Officer's Name:

Neil Marshall

Service Manager:

George Douglas

Date:- July 2009

Sheet No. 2 of 4



**ABERDEEN CITY COUNCIL**

**GF19**

**INVENTORY OF MOVEABLE PROPERTY**

<b>SERVICE: Culture and Learning</b>	<b>Establishment/Building: Kincoroth Swimming Pool</b>
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REF	DESCRIPTION	SUPPLIER	MODEL	SERIAL NUMBER	LOCATION/ROOM	PURCHASE YEAR	PURCHASE COST	COMMENTS
KSP33	Lifeguard chair	JP Lennard	UNKNOWN	UNKNOWN	POOL HALL	1999	£600.00	Age + 10 Years at least
KSP34	Lifeguard chair	JP Lennard	UNKNOWN	UNKNOWN	POOL HALL	1999	£600.00	Age + 10 Years at least
KSP35	Starting blocks x 4	JP Lennard	IBRM	UNKNOWN	POOL HALL	1999	£1,220.00	Age + 10 Years at least
KSP36	Anti - turb lane ropes x 3	JP Lennard	UNKNOWN	UNKNOWN	POOL HALL	2003	£960.00	
KSP37	Ferno spinal training board	RLSS	UNKNOWN	UNKNOWN	POOL HALL	Unknown	£600.00	ESTIMATED
KSP38	Anti - turb rope reel	JP Lennard	UNKNOWN	UNKNOWN	POOL HALL	2003	£700.00	
KSP39	1 Palin test meter	JP Lennard	UNKNOWN	UNKNOWN	POOL HALL/FIRST AID ROOM	2007	£415.00	
KSP40	HTH pellet pro compact system	UNKNOWN	UNKNOWN	221-115-0013	PLANT ROOM	2003	£2,950.00	
KSP41	1 Hazardous Spill Kit	JP Lennard	UNKNOWN	UNKNOWN	PLANT ROOM	2003	£310.00	
KSP42	1 Dosing Machine	Stranco	UNKNOWN	UNKNOWN	PLANT ROOM	1999	£4,000.00	
Page sub total							£12,355.00	

**Responsible Officer's Name:**

**Edward Wood**

**Designation:**

**Duty Manager**

**Responsible Officer's Name:**

**Neil Marshall**

**Service Manager:**

**George Douglas**

**Date:- July 2009**

**Sheet No. 3 of 4**

## INVENTORY OF MOVEABLE PROPERTY

SERVICE: Culture and Learning

Establishment/Building: Kincorth Swimming Pool

REF	DESCRIPTION	SUPPLIER	MODEL	SERIAL NUMBER	LOCATION/ROOM	PURCHASE YEAR	PURCHASE COST	COMMENTS
KSP43	1 Safe	Loomis	UNKNOWN	UNKNOWN	DM OFFICE	2004	£2,500.00	
KSP44	1 Black Chair (no arms)	Henry Gibson	UNKNOWN	UNKNOWN	DM OFFICE	UNKNOWN	£20.00	ESTIMATED
KSP45	1 Office Chair (with arms)	Henry Gibson	UNKNOWN	UNKNOWN	DM OFFICE	UNKNOWN	£40.00	ESTIMATED
KSP46	Music System, CD System, Amplifier, Microphone	TOA, Panasonic	UNKNOWN	UNKNOWN	DM OFFICE	1998	£2,200.00	
KSP47	1 Office Desk	Henry Gibson	UNKNOWN	UNKNOWN	DM OFFICE	UNKNOWN	£200.00	ESTIMATED
KSP48	1 Computer, printer, monitor	Videoseven, HP	UNKNOWN	UNKNOWN	DM OFFICE	UNKNOWN	£500.00	ESTIMATED
KSP49	1 Three drawer filing cabinet	Bisley	UNKNOWN	UNKNOWN	DM OFFICE	UNKNOWN	£150.00	ESTIMATED
KSP50	Pressure washer	Alto Kew	UNKNOWN	UNKNOWN	CLEANING ROOM	UNKNOWN	£940.00	ESTIMATED
KSP51	Rotary floor cleaner	UNKNOWN	UNKNOWN	UNKNOWN	CLEANING ROOM	UNKNOWN	£550.00	ESTIMATED
KSP52	3 Hoover	Henry, RX Hepa	UNKNOWN	UNKNOWN	CLEANING ROOM	UNKNOWN	£400.00	ESTIMATED
KSP53	2 Baby changing unit	Magrini	UNKNOWN	UNKNOWN	CLEANING ROOM	UNKNOWN	£520.00	ESTIMATED
Page sub total							£8,020.00	

Responsible Officer's Name:

Edward Wood

Designation:

Duty Manager

Responsible Officer's Name:

Neil Marshall

Service Manager:

George Douglas

Date:- July 2009

Sheet No. 4 of 4

## INVENTORY OF MOVEABLE PROPERTY

SERVICE: Culture and Learning					Establishment/Building: Kincoorth Sports Centre			
REF	DESCRIPTION	SUPPLIER	MODEL	SERIAL NUMBER	LOCATION/ROOM	PURCHASE YEAR	PURCHASE COST	COMMENTS
KSC01	1 pair of 5-side goals	Harrod	UNKNOWN	P.A.S 36.1:2000 BL467322	SPORTS STORE	UNKNOWN	£500.00	BROCHURE COSTS
KSC02	1 continental red trampoline	Continental	Continental	N/A	SPORTS STORE	UNKNOWN	£2,000.00	BROCHURE COSTS
KSC03	1 pair continental end decks	Continental	Continental	N/A	SPORTS STORE	UNKNOWN	£1,000.00	BROCHURE COSTS
KSC04	9 gymnastic crash mats	Alpha Leisure	UNKNOWN	N/A	SPORTS STORE	UNKNOWN	£2,450.00	BROCHURE COSTS
KSC05	1 pair hydrolic trampoline lifts	Continental	Unknown	HB 28-250-AA-M-7108	SPORTS STORE	2006	£420.00	
KSC06	1 pair 5-side goals	Alpha Leisure	Mercury	UNKNOWN	STORE OR HALL	2005	£332.00	
KSC07	1 wheelchair	Unknown	Freeway	UNKNOWN	DISABLED	2007	£500.00	ESTIMATED
KSC08	1 hoist	munro	Voyage	UNKNOWN	DISABLED	2007	£1,000.00	ESTIMATED
KSC09	1 bed trolley	Unknown	UNKNOWN	UNKNOWN	DISABLED	2007	£200.00	ESTIMATED
KSC10	3 trolleys (mats)	Unknown	UNKNOWN	UNKNOWN	SPORTS STORE	2005	£600.00	
Page sub total							£9,002.00	
Total							£114,164.00	

Responsible Officer's Name:

Linda Robertson

Designation:

Duty Manager

Responsible Officer's Name:

Graham Morrison

Service Manager:

George Douglas

Date:- July 2009

Sheet No. 1 of 7

## INVENTORY OF MOVEABLE PROPERTY

SERVICE: Culture and Learning						Establishment/Building: Kinloch Sports Centre		
REF	DESCRIPTION	SUPPLIER	MODEL	SERIAL NUMBER	LOCATION/ROOM	PURCHASE YEAR	PURCHASE COST	COMMENTS
KSC11	2 fire hoses	Chubb	Argus fire	E18169 B56274	MAIN CORRIDOR	1994	£500.00	
KSC12	1 examination bench	UNKNOWN	UNKNOWN	2260017	FIRST AID ROOM	1986	£200.00	
KSC13	12 revolution spin cycles	D&G Fitness	elite	UNKNOWN	GP ROOM	2003	£7,140.00	
KSC14	1 hp Hewlett Packard fax	ACC	hp fax	Q1678A	OFFICE	2004	£200.00	
KSC15	1 inspiration phone system	ACC	inspiration	CWB1004	OFFICE	2003	£600.00	
KSC16	1 recording resuscit amlie	UNKNOWN	UNKNOWN	UNKNOWN	FIRST AID ROOM	1986	£300.00	
KSC17	1 springboard	Alpha Leisure and Continental	UNKNOWN	UNKNOWN	SPORTS STORE	2004	£400.00	
KSC18	1 precor bike	Precor	AGJ2128R70013	UNKNOWN	GYM	2007	£2,266.00	LEASED (5 YEAR COST)
KSC19	1 precor bike	Precor	AGJ2D19070035	UNKNOWN	GYM	2007	£2,266.00	LEASED (5 YEAR COST)
KSC20	1 precor crosstrainer	Precor	ASME113070061	UNKNOWN	GYM	2007	£2,266.00	LEASED (5 YEAR COST)
KSC21	1 precor crosstrainer	Precor	ASME105070045	UNKNOWN	GYM	2007	£2,266.00	LEASED (5 YEAR COST)
KSC22	1 precor crosstrainer	Precor	ASME13070044	UNKNOWN	GYM	2007	£2,266.00	LEASED (5 YEAR COST)
KSC23	1 precor crosstrainer	Precor	ASME11307005	UNKNOWN	GYM	2007	£2,266.00	LEASED (5 YEAR COST)
KSC24	1 precor treadmill	Precor	UNKNOWN	UNKNOWN	GYM	2007	£2,266.00	LEASED (5 YEAR COST)
KSC25	1 precor treadmill	Precor	UNKNOWN	UNKNOWN	GYM	2007	£2,266.00	LEASED (5 YEAR COST)
KSC26	1 precor treadmill	Precor	UNKNOWN	UNKNOWN	GYM	2007	£2,266.00	LEASED (5 YEAR COST)
KSC27	1 precor treadmill	Precor	UNKNOWN	UNKNOWN	GYM	2007	£2,266.00	LEASED (5 YEAR COST)
KSC28	1 concept 2 rower	Precor	UNKNOWN	UNKNOWN	GYM	2007	£2,266.00	LEASED (5 YEAR COST)
KSC29	1 paramount lat-row	D&G Fitness	Paramount	SFO207 004	GYM	1999	£2,495.00	
KSC30	1 paramount chest press/butterfly	D&G Fitness	Paramount	SF15 0207013	GYM	2002	£2,494.00	
KSC31	1 paramount shoulder press	D&G Fitness	Paramount	UNKNOWN	GYM	2002	£2,495.00	
KSC32	4 chrome divider posts	Agro	UNKNOWN	UNKNOWN	RECEPTION	2003	£524.00	
						Page sub total	£42,874.00	

Responsible Officer's Name:

Linda Robertson

Designation:

Duty Manager

Responsible Officer's Name:

Graham Morrison

Service Manager:

George Douglas

Date:- July 2008

**ABERDEEN CITY COUNCIL**  
**INVENTORY OF MOVEABLE PROPERTY**

**GF-19**

SERVICE: Culture and Learning					Establishment/Building: Kincorth Sports Centre			
REF	DESCRIPTION	SUPPLIER	MODEL	SERIAL NUMBER	LOCATION/ROOM	PURCHASE YEAR	PURCHASE COST	COMMENTS
KSC33	1 incline ADJ bench	Avon fitness	Avon	BL 537467	Gym	2002	£225.00	
KSC34	1 free weights dumbell storage rack	DG Fitness	Paramount	UNKNOWN	Gym	2002	£400.00	
KSC35	1 pair basketball backboard	UNKNOWN	N/A	UNKNOWN	Sportshall	2002	£417.00	
KSC36	1 cricket net - 2bay	DG Fitness	N/A	UNKNOWN	Sportshall	1984	£4,250.00	
KSC37	1 hall curtain	DG Fitness	N/A	UNKNOWN	Sportshall	1984	£1,600.00	
KSC38	1 trampoline harness	DG Fitness	UNKNOWN	UNKNOWN	Sportshall	1984	£500.00	
KSC39	1 little tykes	Alpha Leisure	Little Tykes	UNKNOWN	Sports Store	2002	£500.00	
KSC40	2 soft play barrels	UNKNOWN	UNKNOWN	UNKNOWN	Sports Store	2002	£666.00	
KSC41	1 soft play steps	UNKNOWN	UNKNOWN	UNKNOWN	Sports Store	2002	£250.00	
KSC42	1 set volleyball stands	UNKNOWN	UNKNOWN	UNKNOWN	Small Store	2002	£450.00	
KSC43	1 set hockey/handball goals	DG Fitness	UNKNOWN	UNKNOWN	Small Store	2002	£788.00	
KSC44	1 set full size tennis net stands	UNKNOWN	UNKNOWN	UNKNOWN	Sports Store	2002	£309.00	
KSC45	1 set table tennis table	UNKNOWN	UNKNOWN	UNKNOWN	Sunbed room	2002	£400.00	
KSC46	Various free weights	DG Fitness	UNKNOWN	UNKNOWN	Gym	1985	£1,200.00	
						Page sub total	£11,955.00	

**Responsible Officer's Name:**

Linda Robertson

**Designation:**

Duty Manager

**Responsible Officer's Name:**

Graham Morrison

**Service Manager:**

George Douglas

**Date:- July 2009**

**Sheet No. 3 of 7**

**ABERDEEN CITY COUNCIL**

**GF19**

**INVENTORY OF MOVEABLE PROPERTY**

<b>SERVICE: Culture and Learning</b>	<b>Establishment/Building: Kincorth Sports Centre</b>
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REF	DESCRIPTION	SUPPLIER	MODEL	SERIAL NUMBER	LOCATION/ROOM	PURCHASE YEAR	PURCHASE COST	COMMENTS
KSC47	1 fixed beam	Alpha Leisure	UNKNOWN	UNKNOWN	Sports store	1990	£495.00	
KSC48	1 beam adjustable	Alpha Leisure	UNKNOWN	UNKNOWN	Sports store	1986	£1,500.00	
KSC49	1 set asymmetrical bars	Continental	Continental	UNKNOWN	Small sports store	1986	£1,900.00	
KSC50	1 vaulting box	Continental	Continental	UNKNOWN	Sports store	1986	£691.00	
KSC51	1 set netball stands	DG Fitness	Continental	UNKNOWN	Small sports store	2001	£205.00	
KSC52	1 numark stereo system	Atmosphere	Atmosphere	UNKNOWN	Aerobics Store	2002	£1,500.00	
KSC53	1 cctv for gym	B&Q	MM23121	UNKNOWN	Office	2005	£270.00	
KSC54	TIll & microtouch system	A.C.C.	Microtouch	M1129c	Reception	2005	£550.00	
KSC55	2 safes	Securitas	Fichet	803360237	Office	2005	£4,000.00	
KSC56	1 denon cd autochanger	Atmosphere sound	Denon	UNKNOWN	Reception	2002	£1,500.00	
KSC57	1 frog bin	UNKNOWN	UNKNOWN	UNKNOWN	Corridor	2002	£260.00	
KSC58	1 taski ranger 38 scrubbing machine	UNKNOWN	Taski 38	E00681692	Cleaning store	1986	£490.00	
KSC59	1 wet vac machine	UNKNOWN	Electrolux	2000w	Cleaning store	1986	£350.00	
<b>Page sub total</b>							<b>£13,711.00</b>	

**Responsible Officer's Name:**

Linda Robertson

**Designation:**

Duty Manager

**Responsible Officer's Name:**

Graham  
Morison

**Service Manager:**

George Douglas

**Date:- July 2009**

**Sheet No. 4 of 7**

**ABERDEEN CITY COUNCIL**

**GF19**

**INVENTORY OF MOVEABLE PROPERTY**

SERVICE: Culture and Learning					Establishment/Building: Kinsorath Sports Centre			
REF	DESCRIPTION	SUPPLIER	MODEL	SERIAL NUMBER	LOCATION/ROOM	PURCHASE YEAR	PURCHASE COST	COMMENTS
KSC60	1 leg curl	DG Fitness	Paramount	SP02 0204029	Gym	2002	£2,495.00	
KSC61	1 leg press	DG Fitness	Paramount	SF17 0207029	Gym	2002	£2,495.00	
KSC62	1 eg extension	DG Fitness	Paramount	SF03 0208 005	Gym	2002	£2,495.00	
KSC63	1 total hip	DG Fitness	Paramount	SF04 0207004	Gym	2002	£2,495.00	
KSC64	1 paramount chin dip	DG Fitness	Power Sport	23934	Gym	2003	£2,495.00	
KSC65	1 paramount back/ab machine	DG Fitness	Paramount	SF18 0206027	Gym	2002	£2,495.00	
KSC66	1 bicep /tricep machine	DG Fitness	Paramount	SF 170207020	Gym	2002	£2,495.00	
KSC67	1 integral lat pull down	DG Fitness	Paramount	23934	Gym	2002	£2,495.00	
KSC68	1 arm curl	DG Fitness	Power Sport	23937	Gym	2003	£2,495.00	
KSC69	1 chest press	DG Fitness	Power Sport	23936	Gym	2003	£2,495.00	
KSC70	1 seated lever row	DG Fitness	Power Sport	23933	Gym	2002	£2,495.00	
KSC71	1 universal chest bench rack	DG Fitness	Universal	UNKNOWN	Gym	2002	£400.00	
KSC72	1 squat rack	DG Fitness	Universal	UNKNOWN	Gym	1984	£300.00	
KSC73	1 curl bench	DG Fitness	Universal	UNKNOWN	Gym	2002	£385.00	
KSC74	1 water cooler	UNKNOWN	Naturel	UNKNOWN	Gym	2002	£400.00	
Page sub total							£28,930.00	

**Responsible Officer's Name:**

Linda Robertson

**Designation:**

Duty Manager

**Responsible Officer's Name:**

Graham Morrison

**Service Manager:**

George Douglas

**Date:- July 2009**

**Sheet No. 5 of 7**

**ABERDEEN CITY COUNCIL**

**GF19**

**INVENTORY OF MOVEABLE PROPERTY**

**SERVICE: Culture and Learning**

**Establishment/Building: Kincorth Sports Centre**

REF	DESCRIPTION	SUPPLIER	MODEL	SERIAL NUMBER	LOCATION/ROOM	PURCHASE YEAR	PURCHASE COST	COMMENTS
KSC75	2 desks	Whitemyers	UNKNOWN	UNKNOWN	Office	2007	£2,000.00	
KSC76	2 filing cabinets	Whitemyers	UNKNOWN	UNKNOWN	DM office	UNKNOWN	£400.00	
KSC77	1 photocopier	Whitemyers	Xerox	425st	DM office	UNKNOWN	£1,400.00	
KSC78	4 chairs	Whitemyers	UNKNOWN	UNKNOWN	Office	UNKNOWN	£120.00	
KSC79	1 table&4 chairs	Gopac	UNKNOWN	UNKNOWN	Kitchen	2006	£255.00	
KSC80	12 chairs	Claremount	UNKNOWN	UNKNOWN	Foyer	2004	£516.00	
KSC81	4 tables	Claremount	Cantlever	UNKNOWN	Foyer	2004	£676.00	
KSC82	6 folding tables	Gopac	UNKNOWN	UNKNOWN	GP store	2004	£255.00	
KSC83	38 folding chairs	Gopac	UNKNOWN	UNKNOWN	GP store	2004	£620.00	
KSC84	1 microwave	Whitemyers	Sanyo	SY86/882	Kitchen	2006	£200.00	
Page sub total							£6,442.00	

**Responsible Officer's Name:**

Linda Robertson

**Designation:**

Duty Manager

**Responsible Officer's Name:**

Graham  
Morrison

**Service Manager:**

George Douglas

**Date:- July 2009**

**Sheet No. 6 of 7**



**ABERDEEN CITY COUNCIL**

GF19

**INVENTORY OF MOVEABLE PROPERTY**

<b>SERVICE: Culture and Learning</b>				Establishment/Building: Kincoth Sports Centre	
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REF	DESCRIPTION	SUPPLIER	MODEL	SERIAL NUMBER	LOCATION/ROOM	PURCHASE YEAR	PURCHASE COST	COMMENTS
KSC85	Trampoline stands (condemned)	UNKNOWN	Continental	UNKNOWN	S/Hall store	UNKNOWN	N/A	DISPOSAL ITEM
KSC86	Computer and printer	ACC	UNKNOWN	PC16075	Office	2006	£500.00	
KSC87	Computer	ACC	UNKNOWN	PC30672	DM office	2008	£600.00	
KSC88	1 desk	Whitemyres	UNKNOWN	N/A	DM office	2008	£150.00	
Page sub total							£1,250.00	

**Responsible Officer's Name:**

Linda Robertson

**Designation:**

Duty Manager

**Responsible Officer's Name:**

Graham Morrison

**Service Manager:**

George Douglas

**Date:- July 2009**

**Sheet No. 7 of 7**

**ABERDEEN CITY COUNCIL**

GF19

**INVENTORY OF MOVEABLE PROPERTY**

<b>SERVICE: Culture and Learning</b>	<b>Establishment/Building: Kings Links 18 Hole Golf Course</b>
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REF	DESCRIPTION	SUPPLIER	MODEL	SERIAL NUMBER	LOCATION/ROOM	PURCHASE YEAR	PURCHASE COST	COMMENTS
KLGC01	Till	Accord	Tec	UNKNOWN	OFFICE	2004	£800.00	
KLGC02	Safe	UNKNOWN	Fichtel	UNKNOWN	OFFICE	2004	£500.00	ESTIMATED
KLGC03	Safe	UNKNOWN	Dudley	UNKNOWN	FEMALE CHANGING ROOM	2004	£500.00	ESTIMATED
KLGC04	Fax Machine	ACC	Hp FAX	845582	OFFICE	2004	£200.00	ESTIMATED
KLGC05	Office Chair	UNKNOWN	UNKNOWN	UNKNOWN	OFFICE	2004	£160.00	ESTIMATED
Total							£2,160.00	

**Responsible Officer's Name:**

Iain Hunter

**Designation:**

Duty Manager

**Responsible Officer's Name:**

**Service Manager:**

Neil Tennant

**Date:- July 2009**

**Sheet No. 1 of 1**

## ABERDEEN CITY COUNCIL

GF19

## INVENTORY OF MOVEABLE PROPERTY

SERVICE: Education, Culture &amp; Sport

Establishment/Building: Linx Ice Arena

REF	DESCRIPTION	SUPPLIER	MODEL	SERIAL NUMBER	LOCATION/ROOM	PURCHASE YEAR	PURCHASE COST	COMMENTS
LIA1	Devon CD Mixer			DN-D4000	DJ Room		£500	
LIA2	Formula Sound Mixer Console			PM-80	DJ Room		£500	
LIA3	Bose Monitor Speakers x 2				DJ Room		£200	
LIA4	Pioneer Amp				DJ Room		£200	
LIA5	Disco Light Monitor			U8TC	DJ Room		£300	
LIA6	Technics SL-1200 MK2 Turntables x2				DJ Room		£250	
LIA7	Lighting Rig x 2				Above Ice Pad		£1,500	
LIA8	Pad External Speakers x 4	Atmosphere, Lighting & Sound			Above Ice Pad	2010	£2,716	
LIA9	Subwoofer x 4	Atmosphere, Lighting & Sound			Above Ice Pad	2010	£1,684	
LIA10	Scoreboard		Score Tech		Ice Pad		£1,500	
LIA11	CD/MP3/USB Player	Atmosphere, Lighting & Sound	Gemini CDMP - 1400	4.31121E+12	Rink Side	2010	£300	
LIA12	Ice Assistance Chairs				Rink Side Store		£800	
LIA13	Skate Grinder	Ice Cool Sports	Pro Sharp AS 2001		Grinding Room		£1,500	
LIA14	Extractor Fan	Heat Connection	Ply Movent EF 3002	EE-3002	Grinding Room		£6,000	
LIA15	Figure Skate Grinding Machine		Fleming Grey		Grinding Room		£1,800	
Total							£19,750.00	

Responsible Officer's Name: Graham Morrison

Designation: Duty Manager

Responsible Officer's Name: Sean Grogan

Service Manager: John Gibson

Date:- July 2009

Sheet No. 1 of

**ABERDEEN CITY COUNCIL**

**GF19**

**INVENTORY OF MOVEABLE PROPERTY**

SERVICE: Education, Culture & Sport

Establishment/Building: Linx Ice Arena

REF	DESCRIPTION	SUPPLIER	MODEL	SERIAL NUMBER	LOCATION/ROOM	PURCHASE YEAR	PURCHASE COST	COMMENTS
LIA16	Safe				Duty Managers Office		£200	
LIA17	Dudley Safe	Dudley			Duty Managers Office		£200	
LIA18	Loomis Safe	Loomis			Duty Managers Office		£200	
LIA19	Till Computer & Printer	Accord			Duty Managers Office	2010	£300	
LIA20	Touchscreen Tills + Printer x 3	Accord	ST60	2802P090696- 0246 2802S091064 - 0299 2802P090319 - 0406	Reception	2010	£1,500	
LIA21	Touchscreen Tills + Printer x 1	Accord	ST60	2804M090468 -	Café	2010	£500	
LIA22	Computers x 2	Aberdeen City Council	Fijitsu	PC 30213 & PC20398	Duty Managers Office	2010	£1,000	
LIA23	Computers x 1	Aberdeen City Council	Fijitsu	PC 10805	Reception	2010	£500	
LIA24	APC smart-ups phone system	Aberdeen City Council		AA062825721	Duty Managers Office	2007	£500	
LIA25	Four Zone Venue Mixer	Cloud	Z4 11		Duty Managers Office		£400	
LIA26	100 V Line Amplifier	Cloud	CXV-425		Duty Managers Office	2009	£896	
LIA27	CD Auto Changer	Denon			Duty Managers Office		£400	
LIA28	Colour Laser Printer	Langstane Press	Samsung		Duty Managers Office	2010	£200	
LIA29	Fax Machine	Aberdeen City Council	HP Officejet	QN7BK623ZY	Duty Managers Office	2010	£150	
LIA30	Hand Held Radios	Motorola	XTN 446		Duty Managers Office		£800	
Total							£7,745.70	

Responsible Officer's Name:

Graham Morrison

Designation:

Duty Manager

Responsible Officer's Name:

Sean Grogan

Service Manager:

John Gibson

Date:- July 2009

Sheet No. 2 of

ABERDEEN CITY COUNCIL

GF19

INVENTORY OF MOVEABLE PROPERTY

SERVICE: Education, Culture & Sport

Establishment/Building: Linx Ice Arena

REF	DESCRIPTION	SUPPLIER	MODEL	SERIAL NUMBER	LOCATION/ROOM	PURCHASE YEAR	PURCHASE COST	COMMENTS
LIA31	Water Cooler	Norscott Vending Services	WFP 330LA	23820110933	Duty Managers Office		£250	
LIA32	Digital Paging System	Atmosphere, Lighting & Sound	Cloud		Reception		£150	
LIA33	Medical Bed				First Aid Room		£250	
LIA34	Wheel Chair		Carters	877115	First Aid Room		£200	
LIA35	Spinal Board		Ferno	H12690	First Aid Room		£300	
LIA36	Wheeled Stretcher		Ferno		First Aid Room		£200	
LIA37	Scoop Stretcher		Ferno	L260304	First Aid Room		£200	
LIA38	Fridge		Zanussi		First Aid Room		£100	
LIA39	Computers x 2	Aberdeen City Council	Fujitsu	PC 30376 PC20456	Fish Bowl		£1,000	
LIA40	Photocopier	Xerox	Work station 5225	3515683377	Fish Bowl		£750	
LIA41	Coffee Machine		Flavia		Fish Bowl		£400	
LIA42	Plasma TV	Samsung			Blades Bar		£575	
LIA43	Large Table	Aberdeen City Council			Blades Bar		£600	
LIA44	Small Tables x 8	Langstane Press			Blades Bar		£816	
LIA45	Folding Chairs x 40	EFM Chesterfield Limited			Blades Bar		£495	
Total							£6,286.00	

Responsible Officer's Name: Graham Morrison

Designation: Duty Manager

Responsible Officer's Name: Sean Grogan

Service Manager: John Gibson

Date: - July 2009

Sheet No. 3 of

ABERDEEN CITY COUNCIL

GF19

INVENTORY OF MOVEABLE PROPERTY

SERVICE: Education, Culture & Sport

Establishment/Building: Linx Ice Arena

REF	DESCRIPTION	SUPPLIER	MODEL	SERIAL NUMBER	LOCATION/ROOM	PURCHASE YEAR	PURCHASE COST	COMMENTS
LIA46	Larger Table	Aberdeen City Council			Blades Bar		£600	
LIA47	Ice Cutting Machine	Olympia International	Olympia Millennium	RM051112205	Olympia Garage	2005	£80,000	
LIA48	Ice Edger		Olympia Edger 6	RC0402610	Olympia Garage		£1,500	
LIA49	Ice Edger		T - 18	10819	Olympia Garage		£1,500	
LIA50	Petrol Water Pump			5226017	Olympia Garage		£300	
LIA51	Flood Hose				Olympia Garage		£200	
LIA52	Conditioner Blades x 3	Olympia International			Lift Room		£600	
LIA53	Scaffolding				Ice Hall Plant Room		£4,000	
LIA54	Electric Goods Lift		Otis	J8213	Boiler House		£3,500	
LIA55	Computers x 1	Aberdeen City Council	Fujitsu	PC	Neil Foster's Office		£500	
LIA56	Plexi Glass Trolley's				SDM 1		£2,000	
LIA57	Cross Ice Equipment				SDM 1		£350	
LIA58	Hockey Goals x 4				Hockey Goal Store		£800	
LIA59								
LIA60								
Total							£96,250.00	

Responsible Officer's Name:

Graham Morrison

Designation:

Duty Manager

Responsible Officer's Name:

Sean Grogan

Service Manager:

John Gibson

Date:- July 2009

Sheet No. 4 of

**ABERDEEN CITY COUNCIL**

**GF19**

**INVENTORY OF MOVEABLE PROPERTY**

**SERVICE: Education, Culture & Sport**

**Establishment/Building: Linx Ice Arena**

REF	DESCRIPTION	SUPPLIER	MODEL	SERIAL NUMBER	LOCATION/ROOM	PURCHASE YEAR	PURCHASE COST	COMMENTS
LIA61	Klix Vending Machine							
LIA62	Klix Vending Machine	Mars Drinks			Skate Hire	2009	£2,700	
LIA63	Pepsi Vending Machines x 2	Britvic			Skate Hire	2009	£7,800	
LIA64	Mars Vending Machines x 2	Mars Drinks			Skate Hire	2009	£5,600	
LIA65	Lucozade Vending Machine	Glaxosmithkline			Skate Hire	2009	£3,900	
LIA66	Rollover Dual Steamer	Rollover			Café	2010	£500	
LIA67	Rollover Bain Marie	Rollover			Café	2010	£412.50	
LIA68	Rollover Sauce Station x 2	Rollover			Café	2010	£118	
LIA69	Slush Puppie Dispensor	Slush Puppie			Café	2010	£1,195	
LIA70	Pepsi Bag In Box Dispensor	Britvic			Café	2010	£1,000	
LIA71	Pepse Fridge	Britvic			Café	2010	£750	
LIA72	Coffee Machine	Tchibo			Café	2010	£975.00	
LIA73	True Double Freezer				Café		£550	
LIA74	Contact Grill	Instock	Buffalo	201003007266	Café	2010	£275	
LIA75	Lincat Stove	Instock			Café	2009	£500	
<b>Total</b>							<b>£26,275.50</b>	

**Responsible Officer's Name: Graham Morrison**

**Designation: Duty Manager**

**Responsible Officer's Name: Sean Grogan**

**Service Manager: John Gibson**

**Date:- July 2009**

**Sheet No. 5 of**

**ABERDEEN CITY COUNCIL**  
**INVENTORY OF MOVEABLE PROPERTY**  
**GF19**

SERVICE: Education, Culture & Sport							Establishment/Building: Linx Ice Arena	
REF	DESCRIPTION	SUPPLIER	MODEL	SERIAL NUMBER	LOCATION/ROOM	PURCHASE YEAR	PURCHASE COST	COMMENTS
LIA76	Fryer		Zanussi		Café		£700	
LIA77	Fryer		Lincal		Café	2009	£500	
LIA78	Chip Warmer			9800237349	Café		£300	
LIA79	Deepfreeze		Silverwing		Café		£600	
LIA80	Microwave		Sanyo	EM-C1900	Café		£200	
LIA81	Elite Fridge		Mondial		Café		£200	
LIA82	Food Chill Cabinet	Instock	Polar	2010040200054	Café	2010	£440	
LIA83	Pie Warmer	Instock		20120587	Café	2010	£330	
LIA84	Soup Kettle X2	Instock		G107B	Café	2010	£140	
LIA85	Griddle				SDM 1	2010	£200	
LIA86	Display Unit	Instock			Café	2010	£200	
LIA87	Ecolab Wash Tower	Ecolab			Café		£150	
LIA88	Stainless Steel Counter				Café		£500	
LIA89								
LIA90								
LIA91								
Total							£4,460.00	

**Responsible Officer's Name:** **Graham Morrison**      **Designation:** **Duty Manager**  
**Responsible Officer's Name:** **Sean Grogan**  
**Service Manager:** **John Gibson**      **Date:- July 2009**      **Sheet No. 6 of**



**ABERDEEN CITY COUNCIL**

GF19

**INVENTORY OF MOVEABLE PROPERTY**

<b>SERVICE:</b> Culture and Learning	<b>Establishment/Building:</b> Northfield Outdoor Sports Centre
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REF	DESCRIPTION	SUPPLIER	MODEL	SERIAL NUMBER	LOCATION/ROOM	PURCHASE YEAR	PURCHASE COST	COMMENTS
NOSC01	E.P.O.S TILL SYSTEM	ACCORD	UNKNOWN	UNKNOWN	OFFICE AREA	UNKNOWN	£800.00	ESTIMATED
NOSC02	CHAIR	UNKNOWN	UNKNOWN	UNKNOWN	OFFICE AREA	UNKNOWN	£200.00	ESTIMATED
NOSC03	SAFE	UNKNOWN	UNKNOWN	UNKNOWN	OFFICE AREA	UNKNOWN	£200.00	ESTIMATED
NOSC04	FRIDGE FREEZER	BOWLING ASS	CANDY	UNKNOWN	OFFICE AREA	UNKNOWN	£250.00	ESTIMATED
NOSC05	PUTTERS(28)	ACC	UNKNOWN	UNKNOWN	OFFICE AREA	UNKNOWN	£200.00	ESTIMATED
NOSC06	FRIDGE	UNKNOWN	UNKNOWN	UNKNOWN	KITCHEN	UNKNOWN	£200.00	ESTIMATED
NOSC07	OVEN	UNKNOWN	BELLING	UNKNOWN	KITCHEN	UNKNOWN	£250.00	ESTIMATED
NOSC08	URN	UNKNOWN	UNKNOWN	UNKNOWN	KITCHEN	UNKNOWN	£250.00	ESTIMATED
NOSC09	FOLDING TABLES(3)	UNKNOWN	UNKNOWN	UNKNOWN	C/ROOM	UNKNOWN	£200.00	ESTIMATED
NOSC10	GREY CHAIRS (13)	UNKNOWN	UNKNOWN	UNKNOWN	C/ROOM	UNKNOWN	£320.00	ESTIMATED
NOSC11	BENCHES (4)	UNKNOWN	UNKNOWN	UNKNOWN	C/ROOM	UNKNOWN	£400.00	ESTIMATED
NOSC12	WHITE CHAIRS (10)	UNKNOWN	UNKNOWN	UNKNOWN	C/ROOM	UNKNOWN	£200.00	ESTIMATED
NOSC13	WASTE BUCKET (6)	UNKNOWN	UNKNOWN	UNKNOWN	C/ROOM	UNKNOWN	£200.00	ESTIMATED
NOSC14	BOWL GATHERS (4)	UNKNOWN	UNKNOWN	UNKNOWN	C/ROOM	UNKNOWN	£200.00	ESTIMATED
Total							£3,870.00	

**Responsible Officer's Name:**

S MOONIE / T MCNEILL

**Designation:**

Duty Manager

**Responsible Officer's Name:**

**Service Manager:**

John Gibson

**Date:-** July 2009

**Sheet No. 1 of 1**

INVENTORY OF MOVEABLE PROPERTY

SERVICE: Culture and Learning

ESTABLISHMENT/SERVICE: NORTHFIELD SWIMMING POOL

REF	DESCRIPTION	SUPPLIER	MODEL	SERIAL NUMBER	LOCATION/ROOM	PURCHASE YEAR	PURCHASE COST	COMMENTS
NSP01	SPEED SCRUBBER	SPECIAL HYGINE SERVICES	NU	UNKNOWN	CLEANING STORE	2004	£395.00	
NSP02	FRIDGE FREEZER	COMET	SAMSUNG	738441ARA00259P	STAFF KITCHEN	2002	£465.00	
NSP03	DISABELD HOIST	ALPHA LEISURE	UNKNOWN	UNKNOWN	FIRST AID ROOM	2000	£5,016.00	
NSP04	POOL COVER	UNKNOWN	UNKNOWN	UNKNOWN	POOL HALL	1996	£5,000.00	ESTIMATED
NSP05	STAFF LOCKER BANK (12)	ALPHA LEISURE	UNKNOWN	UNKNOWN	STAFF ROOM	1996	£624.00	ESTIMATED
NSP06	SPINE BOARD	RLSS LIFESAVERS	UNKNOWN	UNKNOWN	POOL SIDE	1996	£564.00	
NSP07	EXAMINATION COUCH	UNKNOWN	UNKNOWN	UNKNOWN	FIRST AID ROOM	1996	£230.00	ESTIMATED
NSP08	PHOTOMETER TEST KIT	PALIN TEST	POOL TEST7	UNKNOWN	FIRST AID ROOM	1996	£399.00	
NSP09	ADULT CPR MANAKIN	LIFESAVERS DIRECT	UNKNOWN	UNKNOWN	FIRST AID ROOM	1996	£200.00	ESTIMATED
NSP10	JUNIOR CPR MANAKIN	LIFESAVERS DIRECT	UNKNOWN	UNKNOWN	FIRST AID ROOM	1996	£200.00	ESTIMATED
NSP11	LIFEGUARD CHAIR	ALPHA LEISURE	UNKNOWN	UNKNOWN	POOL SIDE	2004	£856.00	
NSP12	EUROPEAN SAFE	UNKNOWN	UNKNOWN	UNKNOWN	OFFICE	1996	£2,317.00	
NSP13	AMPLIFIER	UNKNOWN	PHILIPS	UNKNOWN	OFFICE	1996	£620.00	
NSP14	EPSON SINKING MANIKIN	LIFESAVERS DIRECT	EPSON	UNKNOWN	FIRST AID ROOM	2002	£200.00	ESTIMATED
NSP15	2 DOOR FILING CABINIT	UNKNOWN	BISLEY	UNKNOWN	OFFICE	1996	£382.00	
NSP16	4 DOOR FILING CABINIT	UNKNOWN	BISLEY	UNKNOWN	OFFICE	1996	£645.00	
							Page sub total	£18,113.00
							Total	£39,950.00

Responsible Officer's Name:

T MCNEILL

Designation:

Duty Manager

Responsible Officer's Name:

Service Manager:

John Gibson

Date:- July 2009

Sheet No. 1 of 4



ABERDEEN CITY COUNCIL

GF19

INVENTORY OF MOVEABLE PROPERTY

SERVICE: Culture and Learning						ESTABLISHMENT/SERVICE: NORTHFIELD SWIMMING POOL		
REF	DESCRIPTION	SUPPLIER	MODEL	SERIAL NUMBER	LOCATION/ROOM	PURCHASE YEAR	PURCHASE COST	COMMENTS
NSP34	DIVING BLOCK	UNKNOWN	UNKNOWN	UNKNOWN	POOLSTORE	1996	£250.00	ESTIMATED
NSP35	DIVING BLOCK	UNKNOWN	UNKNOWN	UNKNOWN	POOLSTORE	1996	£250.00	ESTIMATED
NSP36	DIVING BLOCK	UNKNOWN	UNKNOWN	UNKNOWN	POOLSTORE	1996	£250.00	ESTIMATED
NSP37	ANTI TURBULANCE ROPE	JP LENNARD	UNKNOWN	UNKNOWN	POOL HALL	2004	£416.00	ESTIMATED
NSP38	ANTI TURBULANCE ROPE	JP LENNARD	UNKNOWN	UNKNOWN	POOL HALL	2004	£416.00	ESTIMATED
NSP39	ANTI TURBULANCE ROPE	JP LENNARD	UNKNOWN	UNKNOWN	POOL HALL	2004	£416.00	ESTIMATED
NSP40	ANTI TURBULANCE ROPE	JP LENNARD	UNKNOWN	UNKNOWN	POOL HALL	2004	£416.00	ESTIMATED
NSP41	ANTI TURBULANCE ROPE	JP LENNARD	UNKNOWN	UNKNOWN	POOL HALL	2004	£416.00	ESTIMATED
NSP42	TEC P.O.S. SYSTEM TILL	ACCORD ADMIN A.C.C.	UNKNOWN	UNKNOWN	RECEPTION	2004	£900.00	ESTIMATED
NSP43	EPSON M182C PRINTER	ACCORD ADMIN A.C.C.	UNKNOWN	UNKNOWN	RECEPTION	2006	£100.00	ESTIMATED
NSP44	SPINE BOARD	RLSS	UNKNOWN	UNKNOWN	PLANT ROOM	2004	£564.00	
NSP45	PIONEER 101 DISC CHANGER	BLINDING LIGHT	UNKNOWN	PDF938	RECEPTION	2006	£225.00	ESTIMATED
NSP46	STANDARD BENCH	JP LENNARD	UNKNOWN	UNKNOWN	DISABELD C/ROOM	2004	£209.00	ESTIMATED
NSP47	HERON FLOOR MAT	JP LENNARD	UNKNOWN	SU38	C/ROOM	2008	£258.50	ESTIMATED
NSP48	HERON FLOOR MAT	JP LENNARD	UNKNOWN	SU38	N/A	2008	£258.50	ESTIMATED
NSP49	LANE ROPE REEL	ACC BAB	UNKNOWN	UNKNOWN	POOL SIDE	2008	£800.00	ESTIMATED
NSP50	BABY CHANGER	JP LENNARD	UNKNOWN	N/A	FAMILY C/ROOM 1	2008	£252.00	ESTIMATED
NSP51	PC 30245	IT DEPT	UNKNOWN	PC30245	OFFICE	2008	£800.00	ESTIMATED
NSP52	OFFICE SWIVEL CHAIR	LANGSTAN PRESS	N/A	N/A	OFFICE	2004	£195.00	
NSP53	WHITE TABLE	ORIGINAL TO SITE	N/A	N/A	PLANT ROOM	1990 Approx	£150.00	ESTIMATED
NSP54	WHITE TABLE	ORIGINAL TO SITE	N/A	N/A	STAFF ROOM	1990 Approx	£150.00	ESTIMATED
Page sub total							£7,592.00	

Responsible Officer's Name:

T MCNEILL

Designation:

Duty Manager

Responsible Officer's Name:

Service Manager:

John Gibson

Date: July 2009

Sheet No. 3 of 4

**ABERDEEN CITY COUNCIL**

GF19

**INVENTORY OF MOVEABLE PROPERTY**

**SERVICE: Culture and Learning**

**ESTABLISHMENT/SERVICE: NORTHFIELD SWIMMING POOL**

REF	DESCRIPTION	SUPPLIER	MODEL	SERIAL NUMBER	LOCATION/ROOM	PURCHASE YEAR	PURCHASE COST	COMMENTS
NSP54	MANAGERS DESK	UNKOWN	UNKOWN	UNKOWN	OFFICE	1998	£200.00	ESTIMATED
NSP55	MANAGERS CHAIR	TRANSFER FROM DYCE	BLACK LETHER	UNKOWN	OFFICE	2008	£90.00	ESTIMATED
NSP56	RECEPTION CHAIR	LANGSTANE PRESS	HIGH BACK	UNKOWN	RECEPTION	2009	£80.00	ESTIMATED
NSP57	TABLES X 6	UNKOWN	UNKOWN	UNKOWN	FOYER	1998	£200.00	ESTIMATED
NSP58	CHAIRS X 10	UNKOWN	UNKOWN	UNKOWN	FOYER	1998	£200.00	ESTIMATED
NSP59	TABLE	UNKOWN	UNKOWN	UNKOWN	STAFF ROOM	1998	£150.00	ESTIMATED
NSP60	CHAIRS X 4	UNKOWN	UNKOWN	UNKOWN	STAFF ROOM	1998	£150.00	ESTIMATED
NSP61	COMPUTER DESK	TMCNEILL	UNKOWN	UNKOWN	OFFICE	2009	£50.00	ESTIMATED
Page sub total							£1,120.00	

**Responsible Officer's Name:**

**T MCNEILL**

**Designation:**

**Duty Manager**

**Responsible Officer's Name:**

**Service Manager:**

**John Gibson**

**Date:- July 2009**

**Sheet No. 4 of 4**

**ABERDEEN CITY COUNCIL**

**GF19**

**INVENTORY OF MOVEABLE PROPERTY**

**SERVICE: Culture and Learning**

**Establishment/Building: Peterculter Sports Centre**

REF	DESCRIPTION	SUPPLIER	MODEL	SERIAL NUMBER	LOCATION/ROOM	PURCHASE YEAR	PURCHASE COST	COMMENTS
PSC01	Defibrillator	ACC	Heartstart FR	UNKNOWN	First Aid Room	2002	£500.00	
PSC02	Wet/Dry Vac	Forever Green	ww900	961906541	Cleaning Store	1997	£200.00	
PSC03	Safe	Loomis	UNKNOWN	UNKNOWN	Office	2004	£1,500.00	
PSC04	Trampoline Wheels	Continental Sports	UNKNOWN	UNKNOWN	Hall Store	2001	£500.00	
PSC05	Trampoline	Continental Sports	UNKNOWN	UNKNOWN	Hall Store	1997	£2,000.00	
PSC06	5-A-Slide goals/pair	Alpha Leisure	UNKNOWN	UNKNOWN	Hall Store	2003	£200.00	
PSC07	Asymetric Bars	Continental	UNKNOWN	UNKNOWN	Hall Store	2005	£1,200.00	
PSC08	Hockey Goals/pair	Continental	UNKNOWN	UNKNOWN	Hall Store	1997	£250.00	
PSC09	Volleyball stands/pair	Continental	UNKNOWN	UNKNOWN	Hall Store	1997	£650.00	
PSC10	Volleyball stands/pair	Continental	UNKNOWN	UNKNOWN	Plant room	1997	£650.00	
PSC11	Mini Trampoline	Continental	UNKNOWN	UNKNOWN	Hall Store	1997	£200.00	
PSC12	Springboard	Continental	UNKNOWN	UNKNOWN	Hall Store	1997	£300.00	
PSC13	Till Monitor	ACC	M/touch 3M	0336-40194	Reception	2007	£300.00	
Page sub total							£8,450.00	
Total							£91,302.00	

**Responsible Officer's Name:**

**James King**

**Designation:**

**Duty Manager**

**Responsible Officer's Name:**

**Michael  
McPhillips**

**Service Manager:**

**George Douglas**

**Date:- July 2009**

**Sheet No. 1 of 8**

## INVENTORY OF MOVEABLE PROPERTY

SERVICE: Culture and Learning						Establishment/Building: Peterculter Sports Centre		
REF	DESCRIPTION	SUPPLIER	MODEL	SERIAL NUMBER	LOCATION/ROOM	PURCHASE YEAR	PURCHASE COST	COMMENTS
PSC14	Till Computer	ACC	TEC	Accord 0011	Reception	2005	£500.00	
PSC15	Trampoline Training Belt	Continental	UNKNOWN	UNKNOWN	Hall Store & Hall	1997	£550.00	
PSC16	Concept Rower 2	DG Fitness	UNKNOWN	03120114	Fitness Room	2002	£300.00	
PSC17	Lag Extension	DG Fitness	601017	226082	Fitness Room	1997	£1,800.00	
PSC18	Lag Curl	DG Fitness	601029	226095	Fitness Room	1997	£1,800.00	
PSC19	Total Hip	DG Fitness	UNKNOWN	9619	Fitness Room	1997	£1,800.00	
PSC20	Chest Press	DG Fitness	601020	226060	Fitness Room	1997	£1,800.00	
PSC21	Pec Deck	DG Fitness	601027	226206	Fitness Room	1997	£1,800.00	
PSC22	Shoulder Press	DG Fitness	601000	226035	Fitness Room	1997	£1,800.00	
PSC23	Lat Pulldown	DG Fitness	601008	226046	Fitness Studio	1997	£1,800.00	
PSC24	Assisted Chin - Up	DG Fitness	601035	221582	Fitness Studio	1997	£2,000.00	
PSC25	Seated Row	DG Fitness	UNKNOWN	9616	Fitness Studio	1997	£1,400.00	
PSC26	Abdominal Board	DG Fitness	600628	236907	Fitness Studio	1997	£500.00	
PSC27	Abdominal Crunch	DG Fitness	601003	236061	Fitness Studio	1997	£1,800.00	
PSC28	Dumbbell Rack	DG Fitness	UNKNOWN	UNKNOWN	Fitness Studio	2002	£400.00	
PSC29	Wheelchair	D M Wood	UNKNOWN	977995	First Aid Room	1997	£300.00	
						Page sub		
						total	£6,750.00	

Responsible Officer's Name:

James King

Designation:

Duty Manager

Responsible Officer's Name:

Michael McPhillips

Service Manager:

George Douglas

Date:- July 2009

## INVENTORY OF MOVEABLE PROPERTY

SERVICE: Culture and Learning

Establishment/Building:

Peterculter Sports Centre

REF	DESCRIPTION	SUPPLIER	MODEL	SERIAL NUMBER	LOCATION/ROOM	PURCHASE YEAR	PURCHASE COST	COMMENTS
PSC30	Buffing Machine	Forever Green	NMD1200XH	961706920	Cleaning Store	1997	£400.00	
PSC31	Television	A & M sound/vision	AV28VM1EK	7162674	Creche	1997	£200.00	
PSC32	Video	A & M sound/vision	HR-J620EK	140B0143	Creche	1997	£200.00	
PSC33	Photocopier	Xerox	5225	3315677911	Sunbed Room	2008	£1,500.00	
PSC34	Aerobics Stereo	ALS	UNKNOWN	UNKNOWN	Sunbed Room	2001	£500.00	
PSC35	Table tennis table	Evans	520	UNKNOWN	GP room	1997	£200.00	
PSC36	TOA Radio Microphone	A & M sound/vision	UNKNOWN	UNKNOWN	Sunbed Room	1997	£200.00	
PSC37	Outdoor Trampoline	Alpha Leisure	UNKNOWN	UNKNOWN	Sports Hall store	1997	£450.00	
PSC38	101 CD Player	ALS	PD-F958	DJCP1001082GB	Reception	2004	£250.00	
PSC39	Amplifier	ALS	SQ20	2632	Reception	1997	£500.00	
PSC40	CCTV System	S P Darker	EC09	A1X063320009	Reception	2008	£1,438.00	
PSC41	Standing Triple Jump	Eveque	UNKNOWN	UNKNOWN	Sports Hall store	2001	£200.00	
PSC42	Senior Triple Jump	Eveque	UNKNOWN	UNKNOWN	Sports Hall store	2001	£350.00	
PSC43	Eveque Triple Jump	Eveque	UNKNOWN	UNKNOWN	Sports Hall store	2006	£450.00	
PSC44	Bowling Mats X 3	D G Fitness	UNKNOWN	UNKNOWN	Sports Hall store	1997	£900.00	
PSC45	Bowling Units 1 Pair	D G Fitness	UNKNOWN	UNKNOWN	Sports Hall store	2004	£500.00	
Page sub total							£8,238.00	

Responsible Officer's Name:

James King

Designation:

Duty Manager

Responsible Officer's Name:

Michael  
McPhillips

Service Manager:

George Douglas

Date:- July 2009

Sheet No. 3 of 8



INVENTORY OF MOVEABLE PROPERTY

SERVICE: Culture and Learning					Establishment/Building: Peterculter Sports Centre			
REF	DESCRIPTION	SUPPLIER	MODEL	SERIAL NUMBER	LOCATION/ROOM	PURCHASE YEAR	PURCHASE COST	COMMENTS
PSC46	Double Mini Trampoline	Continental	UNKNOWN	UNKNOWN	Sports Hall store	1997	£400.00	
PSC47	Hall Netting	Alpha Leisure	UNKNOWN	UNKNOWN	Sports Hall	1997	£1,500.00	
PSC48	Public Phone	B T	CONTOUR200	S 712708	Foyer	1997	£275.00	
PSC49	Klix Vendor	Klix	UNKNOWN	UNKNOWN	Foyer	2006	£1,500.00	
PSC50	Fire Proof Box	Unknown	UNKNOWN	UNKNOWN	Plant Room	2001	£325.00	
PSC51	Double Filing Cabinet	Unknown	UNKNOWN	UNKNOWN	Plant room	1997	£300.00	
PSC52	Vault Box	Continental Sports	UNKNOWN	UNKNOWN	Sports Hall store	1997	£250.00	
PSC53	Spin Bikes X 13	D G Fitness	REV ELITE	UNKNOWN	GP room	2003	£5,000.00	
PSC54	Office Computer	ACC		UNKNOWN	Office	2007	£500.00	
PSC55	Sound Dynamics stereo	Sound Dynamics	RV-NB10B	072X0027	GP room	2007	£399.00	LEASED (5 YEAR COST)
PSC56	Precor Cross Trainer	Precor	EFX	AXGEH28070032	Fitness Studio	2007	£2,266.00	LEASED (5 YEAR COST)
PSC57	Precor Cross Trainer	Precor	EFX	AXGEJ10070037	Fitness Studio	2007	£2,266.00	LEASED (5 YEAR COST)
PSC58	Precor Cross Trainer	Precor	EFX	AXGEJ10070041	Fitness Studio	2007	£2,266.00	LEASED (5 YEAR COST)
PSC59	Precor Treadmill	Precor	C956I	AMTBH15070028	Fitness Studio	2007	£2,266.00	LEASED (5 YEAR COST)
PSC60	Precor Bike	Precor	C846I	AGJZD30070011	Fitness Studio	2007	£2,266.00	LEASED (5 YEAR COST)
PSC61	Precor Bike	Precor	C846I	AGJZD10070027	Fitness Studio	2007	£2,266.00	LEASED (5 YEAR COST)
PSC62	Precor Bike	Precor	C846I	AGJZD10070028	Fitness Studio	2007	£2,266.00	LEASED (5 YEAR COST)
PSC63	Precor Treadmill	Precor	C956I	AMTBH17070016	Fitness Studio	2007	£2,266.00	LEASED (5 YEAR COST)
Page sub total							£28,577.00	

Responsible Officer's Name:

James King

Designation:

Duty Manager

Responsible Officer's Name:

Michael McPhillips

Service Manager:

George Douglas

Date:- July 2009

Sheet No. 4 of 8

## INVENTORY OF MOVEABLE PROPERTY

SERVICE: Culture and Learning						Establishment/Building: Peterculter Sports Centre		
REF	DESCRIPTION	SUPPLIER	MODEL	SERIAL NUMBER	LOCATION/ROOM	PURCHASE YEAR	PURCHASE COST	COMMENTS
PSC61	5 Drawer desk	Langstane	Derby Desk	UNKNOWN	Office	1997	£287.00	
PSC62	Square table	ACC	UNKNOWN	UNKNOWN	Office	2001	£85.00	
PSC63	4 Drawer filing cabinet	Langstane	Bisley	UNKNOWN	Office	1997	£172.00	
PSC64	Computer desk	Langstane	UNKNOWN	UNKNOWN	Office	2005	£120.00	
PSC65	Blue reception chair	Langstane	UNKNOWN	UNKNOWN	Office	2005	£50.00	
PSC66	Red office chair	Langstane	UNKNOWN	UNKNOWN	Office	2008	£100.00	
PSC67	Black managers chair	Langstane	UNKNOWN	UNKNOWN	Office	2005	£150.00	
PSC68	Fax machine	A1 Typeserve	Canon b-820	GDL35277	Office	2006	£125.00	
PSC69	2 x Coffee tables	Langstane	Dauphin	UNKNOWN	Reception	1997	£120.00	
PSC70	4 x Pedestal tables	Langstane	UNKNOWN	UNKNOWN	Reception	2004	£250.00	
PSC71	16x Wood/metal chairs	Langstane	UNKNOWN	UNKNOWN	Reception	2004	£600.00	
PSC72	3x Blue reception chairs	Langstane	UNKNOWN	UNKNOWN	Reception	2005	£180.00	
Page sub total							£2,239.00	

Responsible Officer's Name:

James King

Designation:

Duty Manager

Responsible Officer's Name:

Michael  
McPhillips

Service Manager:

George Douglas

Date:- July 2009

Sheet No. 5 of 8

**ABERDEEN CITY COUNCIL**

GF19

**INVENTORY OF MOVEABLE PROPERTY**

<b>SERVICE: Culture and Learning</b>	<b>Establishment/Building: Peterculter Sports Centre</b>
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REF	DESCRIPTION	SUPPLIER	MODEL	SERIAL NUMBER	LOCATION/ROOM	PURCHASE YEAR	PURCHASE COST	COMMENTS
PSC73	Examination couch	D M Wood	UNKNOWN	UNKNOWN	First aid room	1997	£200.00	
PSC74	4 x Medium folding tables	Go Pak Ltd	UNKNOWN	UNKNOWN	Photocopy room	2003	£240.00	
PSC75	Large folding table	ACC	UNKNOWN	UNKNOWN	Photocopy room	2004	£176.00	
PSC76	Wooden arm office chair	Langstane	UNKNOWN	UNKNOWN	Photocopy room	1997	£80.00	
PSC77	32 Folding chairs & trolley	Go Pak Ltd	UNKNOWN	UNKNOWN	Photocopy room	2003	£609.00	
PSC78	8 x Clothes lockers	Helmsman	UNKNOWN	UNKNOWN	Disabled	1997	£1,000.00	
PSC79	80 x Clothes lockers	Helmsman	UNKNOWN	UNKNOWN	Male changing	1997	£10,000.00	
PSC80	80 x Clothes lockers	Helmsman	UNKNOWN	UNKNOWN	Female changing	1997	£10,000.00	
PSC81	12 x Mini lockers	Helmsman	UNKNOWN	UNKNOWN	Corridor	1997	£650.00	
PSC82	4 x Wooden benches	Continental	UNKNOWN	UNKNOWN	Corridor	1997	£1,192.00	
Page sub total							£24,147.00	

**Responsible Officer's Name:**

James King

**Designation:**

Duty Manager

**Responsible Officer's Name:**

Michael  
McPhillips

**Service Manager:**

George Douglas

**Date:- July 2009**

**Sheet No. 6 of 8**

**ABERDEEN CITY COUNCIL**

**GF19**

**INVENTORY OF MOVEABLE PROPERTY**

**SERVICE: Culture and Learning**

**Establishment/Building: Peterculter Sports Centre**

REF	DESCRIPTION	SUPPLIER	MODEL	SERIAL NUMBER	LOCATION/ROOM	PURCHASE YEAR	PURCHASE COST	COMMENTS
PSC83	21 x Reebok steps	DG Fitness	UNKNOWN	UNKNOWN	G P room	1997	£900.00	
PSC84	Blue metal trolley	JPL	UNKNOWN	UNKNOWN	G P room	2005	£200.00	
PSC85	2 x Blue reception chairs	langstane	UNKNOWN	UNKNOWN	Creche	2005	£120.00	
PSC86	Double bench & pegs	Alpha Leisure	UNKNOWN	UNKNOWN	Male changing	1997	£425.00	
PSC87	Double bench & pegs	Alpha Leisure	UNKNOWN	UNKNOWN	Female changing	1997	£425.00	
PSC88	Water cooler unit	Water Coolers Ltd	UNKNOWN	UNKNOWN	Gym	2003	£500.00	
PSC89	Kitchen table	Langstane	UNKNOWN	UNKNOWN	Kitchen	1997	£40.00	
PSC90	2 x Blue reception chairs	Langstane	UNKNOWN	UNKNOWN	Kitchen	1997	£100.00	
PSC91	4 x Blue high back chairs	Langstane	UNKNOWN	UNKNOWN	Kitchen	2005	£175.00	
PSC92	10 Clothes lockers	Helmsman	UNKNOWN	UNKNOWN	Kitchen	1997	£1,250.00	
Page sub total							£4,135.00	

**Responsible Officer's Name:**

James King

**Designation:**

Duty Manager

**Responsible Officer's Name:**

Michael  
McPhillips

**Service Manager:**

George Douglas

**Date:- July 2009**

**Sheet No. 7 of 8**

**ABERDEEN CITY COUNCIL**

**GF19**

**INVENTORY OF MOVEABLE PROPERTY**

**SERVICE: Culture and Learning**

Establishment/Building:      Peterculter Sports Centre

REF	DESCRIPTION	SUPPLIER	MODEL	SERIAL NUMBER	LOCATION/ROOM	PURCHASE YEAR	PURCHASE COST	COMMENTS
PSC93	Reversa Boards	Eveque	Reebok	UNKNOWN	HALL STORE	1997	£600.00	
PSC94	Mat Trolleys x 3	Alpha Leisure	UNKNOWN	UNKNOWN	HALL STORE	1997	£1,205.00	
PSC95	Bowling Trolley set	Silleis	UNKNOWN	UNKNOWN	HALL STORE	2003	£714.00	
PSC96	5 a side goals	Alpha Leisure	UNKNOWN	UNKNOWN	HALL STORE	2004	£200.00	
PSC97	Triple Jump mat	Eveque	UNKNOWN	UNKNOWN	HALL STORE	1997	£261.00	
PSC98	Bowling ends 3 pairs	D G Fitness	UNKNOWN	UNKNOWN	HALL STORE	1997	£450.00	ESTIMATE
PSC99	Bowls x 8 sets	D G Fitness	UNKNOWN	UNKNOWN	HALL STORE	1997	£400.00	ESTIMATE
PSC100	Bowling mats x 3	D G Fitness	UNKNOWN	UNKNOWN	HALL STORE	1997	£900.00	ESTIMATE
PSC101	Volleyball umpire stand	Continental	UNKNOWN	UNKNOWN	HALL STORE	1997	£147.00	
PSC102	Adult Basketballs	Evans of Longton	UNKNOWN	UNKNOWN	HALL STORE	1997	£423.00	
PSC103	Concept Rower 2	Precor	Model D	1101070	FITNESS STUDIO	2007	£2,266.00	
PSC104	LCD television 32"	Booths	Sharp	UNKNOWN	FITNESS ROOM	2009	£500.00	
PSC105	LCD television 32"	Booths	Sharp	UNKNOWN	FITNESS ROOM	2009	£500.00	
PSC106	LCD television 19"	Booths	Samsung	UNKNOWN	FITNESS ROOM	2009	£200.00	
Page sub total							£9,766.00	

**Responsible Officer's Name:**

James King

**Designation:**

Duty Manager

**Responsible Officer's Name:**

Michael  
McPhillips

**Service Manager:**

George Douglas

**Date:- July 2009**

**Sheet No. 8 of 8**

**ABERDEEN CITY COUNCIL**

GF19

**INVENTORY OF MOVEABLE PROPERTY**

SERVICE: CULTURE AND LEARNING						TEAM/SECTION AND LOCATION: RUTHRIESTON OSC	
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REF	DESCRIPTION	SUPPLIER	MODEL	SERIAL NUMBER	LOCATION/ROOM	PURCHASE YEAR	PURCHASE COST	COMMENTS
ROSC01	Till	ACCORD OFFICE	UNKNOWN	UNKNOWN	STARTER BOX	2004	£800	
ROSC02	Safe	CHUBB	UNKNOWN	UNKNOWN	STARTER BOX	UNKNOWN	£1,000	ESTIMATED
ROSC03	Chair	UNKNOWN	UNKNOWN	UNKNOWN	STARTER BOX	UNKNOWN	£10	ESTIMATED
ROSC04	Chair	UNKNOWN	UNKNOWN	UNKNOWN	STARTER BOX	UNKNOWN	£10	ESTIMATED
ROSC05	Chair	UNKNOWN	UNKNOWN	UNKNOWN	STARTER BOX	UNKNOWN	£10	ESTIMATED
ROSC06	Table	UNKNOWN	UNKNOWN	UNKNOWN	STARTER BOX	UNKNOWN	£20	ESTIMATED
ROSC07	Table	UNKNOWN	UNKNOWN	UNKNOWN	STARTER BOX	UNKNOWN	£20	ESTIMATED
Total							£1,870.00	

**Responsible Officer's Name:**

Iain Hunter

**Designation:**

Duty Manager

**Responsible Officer's Name:**

**Service Manager:**

Neil Tennant

**Date:-** July 2009

**Sheet No. 1 of 1**

INVENTORY OF MOVEABLE PROPERTY

SERVICE: Culture and Learning					ESTABLISHMENT/SERVICE: SHEDDOCKSLEY SPORTS CENTRE			
REF	DESCRIPTION	SUPPLIER	MODEL	SERIAL NUMBER	LOCATION / ROOM	PURCHASE YEAR	PURCHASE COST	COMMENTS
SSC01	PARAMOUNT CHIN DIP	D.G. FITNESS	AP400	UNKNOWN	FITNESS STUDIO	2002	£3,495.00	
SSC02	PARAMOUNT LEG CURL	D.G. FITNESS	SF200	UNKNOWN	FITNESS STUDIO	2002	£2,695.00	
SSC03	PARAMOUNT LEG EXTENSION	D.G. FITNESS	SF400	UNKNOWN	FITNESS STUDIO	2002	£2,795.00	
SSC04	PARAMOUNT LEG PRESS	D.G. FITNESS	SF300	UNKNOWN	FITNESS STUDIO	2002	£3,095.00	
SSC05	PARAMOUNT LAT/ROW COMBO	D.G. FITNESS	SF700	UNKNOWN	FITNESS STUDIO	2002	£2,645.00	
SSC06	PARAMOUNT SHOULDER PRESS	D.G. FITNESS	SF1000	UNKNOWN	FITNESS STUDIO	2002	£2,645.00	
SSC07	PARAMOUNT BUTTERFLY/	D.G. FITNESS	SFR1500	UNKNOWN	FITNESS STUDIO	2002	£2,795.00	
SSC08	PARAMOUNT BI/TRI COMBO	D.G. FITNESS	SF1700	UNKNOWN	FITNESS STUDIO	2002	£2,645.00	
SSC09	PRECOR JOGGER	PRECOR	956i	AMTBH17070024	FITNESS STUDIO	2007	£2,266.00	LEASED (5 YEAR COST)
SSC10	PRECOR JOGGER	PRECOR	956i	AMTBH15070003	FITNESS STUDIO	2007	£2,266.00	LEASED (5 YEAR COST)
SSC11	PRECOR JOGGER	PRECOR	956i	AMTBH15070021	FITNESS STUDIO	2007	£2,266.00	LEASED (5 YEAR COST)
SSC12	CROSS TRAINER	PRECOR	556i	AXGEI06070008	FITNESS STUDIO	2007	£2,266.00	LEASED (5 YEAR COST)
SSC13	CROSS TRAINER	PRECOR	556i	AXGE106070005	FITNESS STUDIO	2007	£2,266.00	LEASED (5 YEAR COST)
SSC14	CROSS TRAINER	PRECOR	556i	AXGEHZ8070033	FITNESS STUDIO	2007	£2,266.00	LEASED (5 YEAR COST)
SSC15	EXERCISE CYCLE	PRECOR	846i	AGJZG19070019	FITNESS STUDIO	2007	£2,266.00	LEASED (5 YEAR COST)
SSC16	EXERCISE CYCLE	PRECOR	846i	AGJZG19070020	FITNESS STUDIO	2007	£2,266.00	LEASED (5 YEAR COST)
SSC17	RECUMBANT CYCLE	PRECOR	846i	AG52J02070006	FITNESS STUDIO	2007	£2,266.00	LEASED (5 YEAR COST)
Page Sub Total							£43,204.00	
Total							£398,710.20	

Responsible Officer's Name:

I. Hunter

Designation:

Duty Manager

Responsible Officer's Name:

Service Manager:

John Gibson

Date: July 2009

Sheet No. 1 of 11

**ABERDEEN CITY COUNCIL**  
**INVENTORY OF MOVEABLE PROPERTY**  
**GF19**

<b>SERVICE: Culture and Learning</b>	<b>ESTABLISHMENT/SERVICE: SHEDDOCKSLEY SPORTS CENTRE</b>
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REF	DESCRIPTION	SUPPLIER	MODEL	SERIAL NUMBER	LOCATION / ROOM	PURCHASE YEAR	PURCHASE COST	
SSC18	LCD TV	SAMSUNG	DVD HD SRS	UNKNOWN	FITNESS STUDIO	2008	£496.00	
SSC19	LCD TV	SAMSUNG	DVD HD SRS	UNKNOWN	FITNESS STUDIO	2008	£496.00	
SSC20	LCD TV	SAMSUNG	DVD HD SRS	UNKNOWN	FITNESS STUDIO	2008	£496.00	
SSC21	ROWING MACHINE	PRECOR	CONCEPT 2 MODEL D	1.03007E+17	FITNESS STUDIO	2008	£3,500.00	
SSC22	INCLINE BENCH	N/A	300506	C000190685	FITNESS STUDIO	UNKNOWN	£200.00	ESTIMATED
SSC23	PARAMOUNT MULTI-HIP	DG	SF400	UNKNOWN	FITNESS STUDIO	2008	£2,750.00	
SSC24	PARAMOUNT BACKAB COMBO	DG	SF1800	UNKNOWN	FITNESS STUDIO	2008	£2,700.00	
SSC25	FREE WEIGHTS RACK	DG	300148	204206	FITNESS STUDIO	UNKNOWN	£386.00	ESTIMATED
SSC26	UNIVERSAL SQUAT RACK	DG	300618	171598	FITNESS STUDIO	UNKNOWN	£400.00	ESTIMATED
SSC27	UNIVERSAL BENCH PRESS BENCH	DG	301489	UNKNOWN	FITNESS STUDIO	UNKNOWN	£400.00	ESTIMATED
SSC28	UNIVERSAL PREACHER CURL BENCH	DG	UNKNOWN	UNKNOWN	FITNESS STUDIO	UNKNOWN	£300.00	ESTIMATED
SSC29	FREE WEIGHT & DUMBBELL SET	D.G. FITNESS	UNKNOWN	UNKNOWN	FITNESS STUDIO	UNKNOWN	£385.00	ESTIMATED
SSC30	CONCEPT 2 POWER ROWER	D.G. FITNESS	CONCEPT 2	UNKNOWN	FITNESS STUDIO	UNKNOWN	£3,500.00	ESTIMATED
SSC31	NAUTILUS ASSISTED CHIN DIP	D.G. FITNESS	PATENT NO	32553	FITNESS STUDIO	UNKNOWN	£3,500.00	ESTIMATED
SSC32	NATURAL WATER COOLER	N/A	UNKNOWN	UNKNOWN	FITNESS STUDIO	UNKNOWN	£500.00	ESTIMATED
Page Sub Total							£20,009	

Responsible Officer's Name: I. Hunter  
 Responsible Officer's Name: Designation: Duty Manager  
 Service Manager: John Gibson Date:- July 2009



ABERDEEN CITY COUNCIL

GF19

INVENTORY OF MOVEABLE PROPERTY

SERVICE: Culture and Learning

ESTABLISHMENT/SERVICE: SHEDDOCKSLEY SPORTS CENTRE

REF	DESCRIPTION	SUPPLIER	MODEL	SERIAL NUMBER	LOCATION / ROOM	PURCHASE YEAR	PURCHASE COST	COMMENTS
SSC33	UNIVERSAL DUMBBELL RACK	DG FITNESS	UNKNOWN	UNKNOWN	S/C PLANT ROOM	UNKNOWN	£200.00	ESTIMATED
SSC34	TENNIS STANDS	NISSEN	UNKNOWN	UNKNOWN	S/C PLANT ROOM	UNKNOWN	£200.00	ESTIMATED
SSC35	TRAMPOLINE SPOTTING DECK	UNKNOWN	UNKNOWN	UNKNOWN	S/HALL OR STORE	UNKNOWN	£514.00	ESTIMATED
SSC36	TRAMPOLINE SPOTTING DECK	UNKNOWN	UNKNOWN	UNKNOWN	S/HALL OR STORE	UNKNOWN	£514.00	ESTIMATED
SSC37	TRAMPOLINE SPOTTING DECK	UNKNOWN	UNKNOWN	UNKNOWN	S/HALL OR STORE	UNKNOWN	£514.00	ESTIMATED
SSC38	TRAMPOLINE SPOTTING DECK	UNKNOWN	UNKNOWN	UNKNOWN	S/HALL OR STORE	UNKNOWN	£514.00	ESTIMATED
SSC39	BASKETBALL BACKBOARD	UNKNOWN	UNKNOWN	UNKNOWN	S/HALL	UNKNOWN	£209.00	ESTIMATED
SSC40	BASKETBALL BACKBOARD	UNKNOWN	UNKNOWN	UNKNOWN	S/HALL	UNKNOWN	£209.00	ESTIMATED
SSC41	CRICKET NETS	UNKNOWN	UNKNOWN	UNKNOWN	SPORTSHALL	UNKNOWN	£2,125.00	ESTIMATED
SSC42	CRICKET NETS	UNKNOWN	UNKNOWN	UNKNOWN	SPORTSHALL	UNKNOWN	£2,125.00	ESTIMATED
SSC43	GOLF PRACTICE NET	UNKNOWN	UNKNOWN	UNKNOWN	GP ROOM	UNKNOWN	£801.00	ESTIMATED
SSC44	COMPETITION BALANCE BEAM	GYMNOVA	UNKNOWN	UNKNOWN	PAVILION PLANT ROOM/	UNKNOWN	£769.00	ESTIMATED
SSC45	HEAVY DUTY EQUIPMENT TROLLEY	UNKNOWN	UNKNOWN	UNKNOWN	S/HALL STORE	UNKNOWN	£346.00	ESTIMATED
SSC46	HEAVY DUTY EQUIPMENT TROLLEY	UNKNOWN	UNKNOWN	UNKNOWN	S/HALL STORE	UNKNOWN	£346.00	ESTIMATED
SSC47	POMMEL HORSE	UNKNOWN	UNKNOWN	UNKNOWN	BOWLING GREEN	UNKNOWN	£744.00	ESTIMATED
Page sub total							£10,130.00	

Responsible Officer's Name:

Hunter

Designation:

Duty Manager

Responsible Officer's Name:

Service Manager:

John Gibson

Date:- July 2009

Sheet No. 3 of 11

## INVENTORY OF MOVEABLE PROPERTY

SERVICE: Culture and Learning

ESTABLISHMENT/SERVICE: SHEDDOCKSLEY SPORTS CENTRE

REF	DESCRIPTION	SUPPLIER	MODEL	SERIAL NUMBER	LOCATION / ROOM	PURCHASE YEAR	PURCHASE COST	COMMENTS
SSC48	VAULTING BOX	UNKNOWN	UNKNOWN	UNKNOWN	BOWLING GREEN	UNKNOWN	£624.00	ESTIMATED
SSC49	SPORTS BENCHES	UNKNOWN	UNKNOWN	UNKNOWN	S/HALL OR STORE	UNKNOWN	£75.00	ESTIMATED
SSC50	SPORTS BENCHES	UNKNOWN	UNKNOWN	UNKNOWN	S/HALL OR STORE	UNKNOWN	£75.00	ESTIMATED
SSC51	SPORTS BENCHES	UNKNOWN	UNKNOWN	UNKNOWN	S/HALL OR STORE	UNKNOWN	£75.00	ESTIMATED
SSC52	CEETEX CRASH MATS	CEETEX	UNKNOWN	UNKNOWN	S/HALL STORE	UNKNOWN	£250.00	ESTIMATED
SSC53	CEETEX CRASH MATS	CEETEX	UNKNOWN	UNKNOWN	S/HALL STORE	UNKNOWN	£250.00	ESTIMATED
SSC54	CEETEX CRASH MATS	CEETEX	UNKNOWN	UNKNOWN	S/HALL STORE	UNKNOWN	£250.00	ESTIMATED
SSC55	LARGE CRASH MAT	UNKNOWN	UNKNOWN	UNKNOWN	S/HALL STORE	UNKNOWN	£225.00	ESTIMATED
SSC56	GAZELLE OLYMPIAN CRASH MAT	GAZELLE	UNKNOWN	UNKNOWN	S/HALL STORE	UNKNOWN	£225.00	ESTIMATED
SSC57	FULL SIZE TRAMPOLINE	UNKNOWN	UNKNOWN	UNKNOWN	S/HALL STORE	UNKNOWN	£2,510.00	ESTIMATED
SSC58	MEDIUM SIZE TRAMPOLINE	UNKNOWN	UNKNOWN	UNKNOWN	S/HALL STORE	UNKNOWN	£1,920.00	ESTIMATED
SSC59	JUNIOR MODEL BALANCE BEAM	UNKNOWN	UNKNOWN	UNKNOWN	S/HALL STORE	UNKNOWN	£211.00	ESTIMATED
SSC60	INDOOR CRICKET MAT	UNKNOWN	UNKNOWN	UNKNOWN	S/HALL STORE	UNKNOWN	£1,490.00	ESTIMATED
SSC61	INDOOR CRICKET MAT	UNKNOWN	UNKNOWN	UNKNOWN	S/HALL STORE	UNKNOWN	£1,490.00	ESTIMATED
SSC62	TWISTING BELT SUPPLY	UNKNOWN	UNKNOWN	UNKNOWN	S/HALL STORE	UNKNOWN	£409.00	ESTIMATED
SSC63	HOCKEY GOAL	NISSEN	UNKNOWN	UNKNOWN	S/HALL STORE	UNKNOWN	£394.00	ESTIMATED
Page sub total							£10,473.00	

Responsible Officer's Name:

I. Hunter

Designation:

Duty Manager

Responsible Officer's Name:

Service Manager:

John Gibson

Date:- July 2009

Sheet No. 4 of 11

ABERDEEN CITY COUNCIL

GF19

INVENTORY OF MOVEABLE PROPERTY

SERVICE: Culture and Learning

ESTABLISHMENT/SERVICE:

SHEDDOCKSLEY SPORTS CENTRE

REF	DESCRIPTION	SUPPLIER	MODEL	SERIAL NUMBER	LOCATION / ROOM	PURCHASE YEAR	PURCHASE COST	COMMENTS
SSC64	HOCKEY GOAL	NISSEN	N/A	N/A	S/HALL STORE	UNKNOWN	£394.00	
SSC65	GOODMANS TV	N/A	GD2580D	3.24448E+12	GP STORE	UNKNOWN	£200.00	ESTIMATED
SSC66	UNIVERSAL STEPPER	DG FITNESS	293047	238376	BOWLING GREEN BOTHY	UNKNOWN	£2,000.00	
SSC67	TOA 500 SERIES AMPLIFIER	N/A	A 506E	50263225	RECEPTION	UNKNOWN	£650.00	
SSC68	CORNILLEAN 422 TABLE TENNIS TABLE	N/A	422	N/A	GP ROOM	UNKNOWN	£350.00	
SSC69	POL TI 330 STEAM CLEANER	CURRYS	3300 EVO PRO	PTEV0154	DEFUNCT	2003	£370.00	
SSC70	KEW-TRITON 730 POWERHOSE	GRAMPPIAN POWERCLEAN	AL TO TRITON730	20030417	PAVILION	2003	£765.00	
SSC71	NUMATIC WET VAC	N/A	WWD 902	980308102	PAVILION	UNKNOWN	£300.00	
SSC72	ELECTROLUX EUROCLEAN SCRUBBER/	N/A	UB620	9620042	DEFUNCT	UNKNOWN	£500.00	
SSC73	POLISHER	N/A	N/A	N/A	DISABLED CHANGE	UNKNOWN	£240.00	ESTIMATED
SSC74	ROTOWASH CLEANER	FOREVER GREEN	PROFESSIONAL R45B	N/A	PAVILION	UNKNOWN	£250.00	ESTIMATED
SSC75	BELLING COMPACT 3 ELECTRIC COOKER	N/A	COMPACT 3	7936	STAFF ROOM	UNKNOWN	£300.00	ESTIMATED
SSC76	ELECTRIC FRIDGE	N/A	280M	390454	STAFF ROOM	UNKNOWN	£200.00	
SSC77	COOLING FAN	ARCO	MB50	49777	BOWLING	2004	£450.00	
SSC78	EPOS TILL	N/A	ST6501	2802P050335	RECEPTION	UNKNOWN	£800.00	ESTIMATED
SSC79	CASIO TK2100 CASH REGISTER	N/A	TK2100	6408169	SQUASH CUPBOARD	UNKNOWN	£550.00	
SSC80	SAFE	N/A	N/A	N/A	SAFE ROOM	UNKNOWN	£1,200.00	ESTIMATED
Page sub total							£9,519.00	

Responsible Officer's Name:

I. Hunter

Designation:

Duty Manager

Responsible Officer's Name:

Service Manager:

John Gibson

Date:- July 2009

Sheet No. 5 of 11

**ABERDEEN CITY COUNCIL**  
**GF19**  
**INVENTORY OF MOVEABLE PROPERTY**

SERVICE: Culture and Learning ESTABLISHMENT/SERVICE: SHEDDOCKSLEY SPORTS CENTRE

REF	DESCRIPTION	SUPPLIER	MODEL	SERIAL NUMBER	LOCATION / ROOM	PURCHASE YEAR	PURCHASE COST	COMMENTS
SSC81	BLACK & WHITE MONITOR	UNKNOWN	VSS2360	OP330321011454	DM OFFICE	UNKNOWN	£305.00	ESTIMATED
SSC82	CRECHE CHAIR	UNKNOWN	UNKNOWN	UNKNOWN	CRECHE	UNKNOWN	£10.00	ESTIMATED
SSC83	CRECHE CHAIR	UNKNOWN	UNKNOWN	UNKNOWN	CRECHE	UNKNOWN	£10.00	ESTIMATED
SSC84	MEDIUM RED CHAIR	HOPE EDUCATION	UNKNOWN	UNKNOWN	CRECHE	2003	£6.70	ESTIMATED
SSC85	MEDIUM RED CHAIR	HOPE EDUCATION	UNKNOWN	UNKNOWN	CRECHE	2003	£6.70	ESTIMATED
SSC86	MEDIUM RED CHAIR	HOPE EDUCATION	UNKNOWN	UNKNOWN	CRECHE	2003	£6.70	ESTIMATED
SSC87	MEDIUM RED CHAIR	HOPE EDUCATION	UNKNOWN	UNKNOWN	CRECHE	2003	£6.70	ESTIMATED
SSC88	MEDIUM RED CHAIR	HOPE EDUCATION	UNKNOWN	UNKNOWN	CRECHE	2003	£6.70	ESTIMATED
SSC89	MEDIUM RED CHAIR	HOPE EDUCATION	UNKNOWN	UNKNOWN	CRECHE	2003	£6.70	ESTIMATED
SSC90	SMALL RED CHAIRS	UNKNOWN	UNKNOWN	UNKNOWN	CRECHE	UNKNOWN	£5.50	ESTIMATED
SSC91	SMALL RED CHAIRS	UNKNOWN	UNKNOWN	UNKNOWN	CRECHE	UNKNOWN	£5.50	ESTIMATED
SSC92	SMALL RED CHAIRS	UNKNOWN	UNKNOWN	UNKNOWN	CRECHE	UNKNOWN	£5.50	ESTIMATED
SSC93	SMALL RED CHAIRS	UNKNOWN	UNKNOWN	UNKNOWN	CRECHE	UNKNOWN	£5.50	ESTIMATED
SSC94	SMALL RED CHAIRS	UNKNOWN	UNKNOWN	UNKNOWN	CRECHE	UNKNOWN	£5.50	ESTIMATED
SSC95	SMALL RED CHAIRS	UNKNOWN	UNKNOWN	UNKNOWN	CRECHE	UNKNOWN	£5.50	ESTIMATED
SSC96	SMALL RED CHAIRS	UNKNOWN	UNKNOWN	UNKNOWN	CRECHE	UNKNOWN	£5.50	ESTIMATED
SSC97	SMALL RED CHAIRS	UNKNOWN	UNKNOWN	UNKNOWN	CRECHE	UNKNOWN	£5.50	ESTIMATED
SSC98	WHITE TABLE	UNKNOWN	UNKNOWN	UNKNOWN	CRECHE	UNKNOWN	£30.00	ESTIMATED
Page sub total							£439.20	

**Responsible Officer's Name:** I. Hunter **Designation:** Duty Manager  
**Responsible Officer's Name:**  
**Service Manager:** John Gibson **Date:- July 2009** **Sheet No. 6 of 11**

ABERDEEN CITY COUNCIL

GF19

INVENTORY OF MOVEABLE PROPERTY

SERVICE: Culture and Learning

ESTABLISHMENT/SERVICE:

SHEDDOCKSLEY SPORTS CENTRE

REF	DESCRIPTION	SUPPLIER	MODEL	SERIAL NUMBER	LOCATION / ROOM	PURCHASE YEAR	PURCHASE COST	COMMENTS
SSC09	SMALL BLUE TABLE	HOPE EDUCATION	UNKNOWN	UNKNOWN	CRECHE	2002	£48.00	
SSC100	SMALL RED TABLE	N/A	UNKNOWN	UNKNOWN	CRECHE	UNKNOWN	£20.00	
SSC101	SMALL RED TABLE	N/A	UNKNOWN	UNKNOWN	CRECHE	UNKNOWN	£20.00	
SSC102	LARGE BROWN FOLDING TABLE	N/A	UNKNOWN	UNKNOWN	S/HALL	UNKNOWN	£100.00	
SSC103	LARGE STORAGE CABINET	N/A	UNKNOWN	UNKNOWN	PAVILION KITCHEN	UNKNOWN	£100.00	
SSC104	SMALL STORAGE CABINET	N/A	UNKNOWN	UNKNOWN	NET STORE	UNKNOWN	£70.00	
SSC105	INDOOR BOWLING MAT & STAND	N/A	UNKNOWN	UNKNOWN	PAVILION PLANT ROOM	UNKNOWN	£2,000.00	
SSC106	WHITE CHAIR	N/A	UNKNOWN	UNKNOWN	VENDING STORE	UNKNOWN	£10.00	
SSC107	CIGARETTE BIN	N/A	UNKNOWN	UNKNOWN	PAVILION	UNKNOWN	£30.00	
SSC108	CIGARETTE BIN	N/A	UNKNOWN	UNKNOWN	PAVILION	UNKNOWN	£30.00	
SSC109	COMPUTER DESK	N/A	UNKNOWN	UNKNOWN	DM	UNKNOWN	£30.00	
SSC110	P.C., MONITOR & KEYBOARD	ACC IT DEPT	MONITOR VIDEO 7	20098	DM	UNKNOWN	£800.00	
SSC111	WHITE BIN	UNKNOWN	UNKNOWN	UNKNOWN	PAVILION	UNKNOWN	£16.00	
SSC112	GRTT BIN	Signs + Labels Ltd	UNKNOWN	UNKNOWN	PAVILION	2007	£102.00	
SSC113	NAVY CHAIR	N/A	GROS FLEX	UNKNOWN	GP ROOM	UNKNOWN	£10.00	ESTIMATED
SSC114	NAVY CHAIR	N/A	GROS FLEX	UNKNOWN	GP ROOM	UNKNOWN	£10.00	ESTIMATED
SSC115	NAVY CHAIR	N/A	GROS FLEX	UNKNOWN	GP ROOM	UNKNOWN	£10.00	ESTIMATED
Page sub total							£3,406.00	

Responsible Officer's Name:

I. Hunter

Designation:

Duty Manager

Responsible Officer's Name:

Service Manager:

John Gibson

Date:- July 2009

Sheet No. 7 of 11

ABERDEEN CITY COUNCIL

GF19

INVENTORY OF MOVEABLE PROPERTY

SERVICE: Culture and Learning

ESTABLISHMENT/SERVICE:

SHEDDOCKSLEY SPORTS CENTRE

REF	DESCRIPTION	SUPPLIER	MODEL	SERIAL NUMBER	LOCATION / ROOM	PURCHASE YEAR	PURCHASE COST	COMMENTS
SSC116	NAVY CHAIR	UNKNOWN	GROS FILEX	UNKNOWN	GP ROOM	UNKNOWN	£5.00	ESTIMATED
SSC117	NAVY CHAIR	UNKNOWN	GROS FILEX	UNKNOWN	GP ROOM	UNKNOWN	£5.00	ESTIMATED
SSC118	NAVY CHAIR	UNKNOWN	GROS FILEX	UNKNOWN	GP ROOM	UNKNOWN	£5.00	ESTIMATED
SSC119	NAVY TABLE	UNKNOWN	GROS FILEX	UNKNOWN	GP ROOM	UNKNOWN	£20.00	ESTIMATED
SSC120	NAVY TABLE	UNKNOWN	GROS FILEX	UNKNOWN	GP ROOM	UNKNOWN	£20.00	ESTIMATED
SSC121	FROG BIN	UNKNOWN	UNKNOWN	UNKNOWN	GP ROOM	UNKNOWN	£100.00	ESTIMATED
SSC122	BLUE STOOL	UNKNOWN	UNKNOWN	UNKNOWN	PAVILLION RECEPTION	UNKNOWN	£20.00	ESTIMATED
SSC123	RECEPTION DISPLAY CABINET	UNKNOWN	UNKNOWN	UNKNOWN	PAVILLION RECEPTION	UNKNOWN	£100.00	ESTIMATED
SSC124	SQUASH COURT CHAIR	OASIS	UNKNOWN	UNKNOWN	SQUASH COURTS	UNKNOWN	£10.00	ESTIMATED
SSC125	SQUASH COURT CHAIR	OASIS	UNKNOWN	UNKNOWN	SQUASH COURTS	UNKNOWN	£10.00	ESTIMATED
SSC126	SQUASH COURT CHAIR	OASIS	UNKNOWN	UNKNOWN	SQUASH COURTS	UNKNOWN	£10.00	ESTIMATED
SSC127	SQUASH COURT CHAIR	OASIS	UNKNOWN	UNKNOWN	SQUASH COURTS	UNKNOWN	£10.00	ESTIMATED
SSC128	SQUASH COURT CHAIR	OASIS	UNKNOWN	UNKNOWN	SQUASH COURTS	UNKNOWN	£10.00	ESTIMATED
SSC129	SQUASH COURT CHAIR	OASIS	UNKNOWN	UNKNOWN	SQUASH COURTS	UNKNOWN	£10.00	ESTIMATED
SSC130	SQUASH COURT CHAIR	OASIS	UNKNOWN	UNKNOWN	SQUASH COURTS	UNKNOWN	£10.00	ESTIMATED
SSC131	SMALL SQUASH COURT TABLE	UNKNOWN	UNKNOWN	UNKNOWN	SQUASH COURTS	UNKNOWN	£15.00	ESTIMATED
Page sub total							£360.00	

Responsible Officer's Name:

Hunter

Designation:

Duty Manager

Responsible Officer's Name:

Service Manager:

John Gibson

Date:- July 2009

Sheet No. 8 of 11

ABERDEEN CITY COUNCIL

GF19

INVENTORY OF MOVEABLE PROPERTY

SERVICE: Culture and Learning

ESTABLISHMENT/SERVICE: SHEDDOCKSLEY SPORTS CENTRE

REF	DESCRIPTION	SUPPLIER	MODEL	SERIAL NUMBER	LOCATION / ROOM	PURCHASE YEAR	PURCHASE COST	COMMENTS
SSC132	LARGE SQUASH COURT TABLE	UNKNOWN	UNKNOWN	UNKNOWN	SQUASH COURTS	UNKNOWN	£20.00	ESTIMATED
SSC133	SQUASH DISPLAY CABINET	UNKNOWN	UNKNOWN	UNKNOWN	SQUASH COURTS	UNKNOWN	£150.00	ESTIMATED
SSC134	DESK	UNKNOWN	UNKNOWN	UNKNOWN	DM OFFICE	UNKNOWN	£100.00	ESTIMATED
SSC135	DESK	UNKNOWN	UNKNOWN	UNKNOWN	DM OFFICE	UNKNOWN	£100.00	ESTIMATED
SSC136	SHELVING UNIT	UNKNOWN	UNKNOWN	UNKNOWN	DM OFFICE	UNKNOWN	£30.00	ESTIMATED
SSC137	SHELVING UNIT	UNKNOWN	UNKNOWN	UNKNOWN	DM OFFICE	UNKNOWN	£30.00	ESTIMATED
SSC138	WHITE TABLE	UNKNOWN	UNKNOWN	UNKNOWN	DM OFFICE	UNKNOWN	£10.00	ESTIMATED
SSC139	WHITE TABLE	UNKNOWN	UNKNOWN	UNKNOWN	STAFF ROOM	UNKNOWN	£10.00	ESTIMATED
SSC140	METAL FILING CABINET	UNKNOWN	UNKNOWN	UNKNOWN	LA OFFICE	UNKNOWN	£70.00	ESTIMATED
SSC141	METAL FILING CABINET	UNKNOWN	UNKNOWN	UNKNOWN	LA OFFICE	UNKNOWN	£70.00	ESTIMATED
SSC142	METAL FILING CABINET	UNKNOWN	UNKNOWN	UNKNOWN	LA OFFICE	UNKNOWN	£70.00	ESTIMATED
SSC143	OFFICE CHAIRS	UNKNOWN	UNKNOWN	UNKNOWN	LA OFFICE	UNKNOWN	£100.00	ESTIMATED
SSC144	OFFICE CHAIRS	UNKNOWN	UNKNOWN	UNKNOWN	DM OFFICE	UNKNOWN	£100.00	ESTIMATED
SSC145	PIGEON HOLES	UNKNOWN	UNKNOWN	UNKNOWN	LA OFFICE	UNKNOWN	£70.00	ESTIMATED
SSC146	SHELVING UNIT	UNKNOWN	UNKNOWN	UNKNOWN	DM OFFICE	UNKNOWN	£30.00	ESTIMATED
SSC147	WHITE CHAIR	UNKNOWN	UNKNOWN	UNKNOWN	STAFF ROOM	UNKNOWN	£10.00	ESTIMATED
Page sub total							£970.00	

Responsible Officer's Name:

I. Hunter

Designation:

Duty Manager

Responsible Officer's Name:

Service Manager:

John Gibson

Date: July 2009

Sheet No. 9 of 11

## INVENTORY OF MOVEABLE PROPERTY

SERVICE: Culture and Learning					ESTABLISHMENT/SERVICE: SHEDDOCKSLEY SPORTS CENTRE			
REF	DESCRIPTION	SUPPLIER	MODEL	SERIAL NUMBER	LOCATION / ROOM	PURCHASE YEAR	PURCHASE COST	COMMENTS
SSC148	FOLDING CHAIRS	SANDLER SEATING	UNKNOWN	UNKNOWN	S/HALL STORE	UNKNOWN	£10.00	ESTIMATED
SSC149	FOLDING CHAIRS	SANDLER SEATING	UNKNOWN	UNKNOWN	S/HALL STORE	UNKNOWN	£10.00	ESTIMATED
SSC150	FOLDING CHAIRS	SANDLER SEATING	UNKNOWN	UNKNOWN	S/HALL STORE	UNKNOWN	£10.00	ESTIMATED
SSC151	FOLDING CHAIRS	SANDLER SEATING	UNKNOWN	UNKNOWN	S/HALL STORE	UNKNOWN	£10.00	ESTIMATED
SSC152	FOLDING CHAIRS	SANDLER SEATING	UNKNOWN	UNKNOWN	S/HALL STORE	UNKNOWN	£10.00	ESTIMATED
SSC153	FOLDING CHAIRS	SANDLER SEATING	UNKNOWN	UNKNOWN	S/HALL STORE	UNKNOWN	£10.00	ESTIMATED
SSC154	FOLDING CHAIRS	SANDLER SEATING	UNKNOWN	UNKNOWN	S/HALL STORE	UNKNOWN	£10.00	ESTIMATED
SSC155	FOLDING CHAIRS	SANDLER SEATING	UNKNOWN	UNKNOWN	S/HALL OR STORE	UNKNOWN	£10.00	ESTIMATED
SSC156	FOLDING CHAIRS	SANDLER SEATING	UNKNOWN	UNKNOWN	S/HALL OR STORE	UNKNOWN	£10.00	ESTIMATED
SSC157	FOLDING CHAIRS	SANDLER SEATING	UNKNOWN	UNKNOWN	S/HALL OR STORE	UNKNOWN	£10.00	ESTIMATED
SSC158	FOLDING CHAIRS	SANDLER SEATING	UNKNOWN	UNKNOWN	S/HALL OR STORE	UNKNOWN	£10.00	ESTIMATED
SSC159	FOLDING CHAIRS	SANDLER SEATING	UNKNOWN	UNKNOWN	S/HALL OR STORE	UNKNOWN	£10.00	ESTIMATED
SSC160	FOLDING CHAIRS	SANDLER SEATING	UNKNOWN	UNKNOWN	S/HALL OR STORE	UNKNOWN	£10.00	ESTIMATED
SSC161	FOLDING CHAIRS	SANDLER SEATING	UNKNOWN	UNKNOWN	S/HALL OR STORE	UNKNOWN	£10.00	ESTIMATED
SSC162	FOLDING CHAIRS	SANDLER SEATING	UNKNOWN	UNKNOWN	S/HALL OR STORE	UNKNOWN	£10.00	ESTIMATED
SSC163	FOLDING CHAIRS	SANDLER SEATING	UNKNOWN	UNKNOWN	S/HALL OR STORE	UNKNOWN	£10.00	ESTIMATED
SSC164	FOLDING CHAIRS	SANDLER SEATING	UNKNOWN	UNKNOWN	S/HALL OR STORE	UNKNOWN	£10.00	ESTIMATED
Page sub total							£170.00	

Responsible Officer's Name:

I. Hunter

Designation:

Duty Manager

Responsible Officer's Name:

Service Manager:

John Gibson

Date:- July 2009

Sheet No. 10 of 11



**ABERDEEN CITY COUNCIL**

GF19

**INVENTORY OF MOVEABLE PROPERTY**

<b>SERVICE: Culture and Learning</b>	<b>ESTABLISHMENT/SERVICE: SHEDDOCKSLEY SPORTS CENTRE</b>
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REF	DESCRIPTION	SUPPLIER	MODEL	SERIAL NUMBER	LOCATION / ROOM	PURCHASE YEAR	PURCHASE COST	COMMENTS
SSC165	FOLDING CHAIRS	SANDLER SEATING	UNKNOWN	UNKNOWN	S/HALL OR STORE	UNKNOWN	£10.00	ESTIMATED
SSC166	STEREO TROLLEY	UNKNOWN	UNKNOWN	UNKNOWN	SAFE ROOM	UNKNOWN	£10.00	ESTIMATED
SSC167	WHITE CHAIR	UNKNOWN	UNKNOWN	UNKNOWN	1ST AID ROOM	UNKNOWN	£10.00	ESTIMATED
Page sub total							£30.00	

**Responsible Officer's Name:**

I. Hunter

**Designation:**

Duty Manager

**Responsible Officer's Name:**

**Service Manager:**

John Gibson

**Date:- July 2009**

**Sheet No. 11 of 11**

## ABERDEEN CITY COUNCIL

GF19

## INVENTORY OF MOVEABLE PROPERTY

SERVICE: Culture and Learning

Establishment/Building: Torry Outdoor Sports Centre

REF	DESCRIPTION	SUPPLIER	MODEL	SERIAL NUMBER	LOCATION/ROOM	PURCHASE YEAR	PURCHASE COST	COMMENTS
TOSC01	Till	Accord office	Tec	10925076	STARTER BOX	2004	£800	Cost provided by Architect
TOSC02	Safe	Chubb	UNKNOWN	UNKNOWN	STARTER BOX	UNKNOWN	£1,000	Cost provided by Architect
TOSC03	Fridge	Proline	UNKNOWN	UNKNOWN	STARTER BOX	UNKNOWN	£200	Cost provided by Architect
TOSC04	Chair	UNKNOWN	UNKNOWN	UNKNOWN	STARTER BOX	UNKNOWN	£10	Cost provided by Architect
TOSC05	Table	UNKNOWN	UNKNOWN	UNKNOWN	STARTER BOX	UNKNOWN	£20	Cost provided by Architect
TOSC06	Table	UNKNOWN	UNKNOWN	UNKNOWN	STARTER BOX	UNKNOWN	£10	Cost provided by Architect
TOSC07	Putters (25)	ACC	UNKNOWN	UNKNOWN	STARTER BOX	UNKNOWN	£200	Cost provided by Architect
TOSC08	Bowels (30 PAIRS)	ACC	UNKNOWN	UNKNOWN	STARTER BOX	UNKNOWN	£300	Cost provided by Architect
TOSC09	Shoes (21 PAIRS)	ACC	UNKNOWN	UNKNOWN	STARTER BOX	UNKNOWN	£200	Cost provided by Architect
Total							£2,740.00	

Responsible Officer's Name:

Iain Hunter

Designation:

Duty Manager

Service Manager:

Neil Tennent

Date:- July 2009

Sheet No. 1 of 1

**ABERDEEN CITY COUNCIL**  
**INVENTORY OF MOVEABLE PROPERTY**

GF19

SERVICE: Culture and Learning						Establishment/Building: Torry Youth & Leisure Centre		
REF	DESCRIPTION	SUPPLIER	MODEL	SERIAL NUMBER	LOCATION/ROOM	PURCHASE YEAR	PURCHASE COST	COMMENTS
TSC01	DUMBELL STORAGE RACK	DG Fitness	UNKNOWN	UNKNOWN	FITNESS SUITE	1999	£385.00	
TSC02	DUMBELLS X 12 PAIRS	DG Fitness	UNKNOWN	UNKNOWN	FITNESS SUITE	1999	£370.00	
TSC03	LCD TV X 2	UNKNOWN	UNKNOWN	UNKNOWN	FITNESS SUITE	2007	£640.00	
TSC04	INCLINE BENCH	DG Fitness	UNKNOWN	UNKNOWN	FITNESS SUITE	1999	£400.00	
TSC05	PRECOR FITNESSBIKE	Precor	C8461	UNKNOWN	FITNESS SUITE	2007	£2,266.00	LEASED (5 YEAR COSTS)
TSC06	PRECOR FITNESSBIKE	Precor	C8461	UNKNOWN	FITNESS SUITE	2007	£2,266.00	LEASED (5 YEAR COSTS)
TSC07	PRECOR CROSS TRAINER	Precor	EFX	UNKNOWN	FITNESS SUITE	2007	£2,266.00	LEASED (5 YEAR COSTS)
TSC08	PRECOR CROSS TRAINER	Precor	EFX	UNKNOWN	FITNESS SUITE	2007	£2,266.00	LEASED (5 YEAR COSTS)
TSC09	CONCEPT ROWER	Precor	PM3	UNKNOWN	FITNESS SUITE	2007	£2,266.00	LEASED (5 YEAR COSTS)
TSC10	PRECOR JOGGERS	Precor	AM1	UNKNOWN	FITNESS SUITE	2007	£2,266.00	LEASED (5 YEAR COSTS)
TSC11	PRECOR JOGGERS	Precor	AM1	UNKNOWN	FITNESS SUITE	2007	£2,266.00	LEASED (5 YEAR COSTS)
TSC12	PRECOR STEPPER	Precor	UNKNOWN	UNKNOWN	FITNESS SUITE	2007	£2,266.00	LEASED (5 YEAR COSTS)
						Page sub total	£19,923.00	
						Total	£58,673.00	

**Responsible Officer's Name:**  
**Responsible Officer's Name:**  
**Service Manager:**

William MacGregor  
Nigel Taylor  
George Douglas

**Designation:** Duty Manager  
**Date:-** July 2009

**Sheet No. 1 of 7**

INVENTORY OF MOVEABLE PROPERTY

SERVICE: Culture and Learning						Establishment/Building: Torry Youth & Leisure Centre		
REF	DESCRIPTION	SUPPLIER	MODEL	SERIAL NUMBER	LOCATION/ROOM	PURCHASE YEAR	PURCHASE COST	COMMENTS
TSC13	P.C. 20326	ACC	UNKNOWN	UNKNOWN	D.M OFFICE	2005	£500.00	
TSC14	MONITOR PRINTER	ACC	UNKNOWN	UNKNOWN	D.M OFFICE	2005	£750.00	
TSC15	H.P FAX PRINTER	ACC	UNKNOWN	UNKNOWN	D.M OFFICE	2005	£200.00	
TSC16	MOBILE3 DRAWER UNITS X 3	Whitemyes	UNKNOWN	UNKNOWN	D.M OFFICE	2006	£600.00	
TSC17	FILING CABINET	Whitemyes	UNKNOWN	UNKNOWN	D.M OFFICE	2006	£250.00	
TSC18	OFFICE CHAIRS x 2	Whitemyes	UNKNOWN	UNKNOWN	D.M OFFICE	2006	£100.00	
Page sub total							£2,400.00	

Responsible Officer's Name: William MacGregor  
 Responsible Officer's Name: Nigel Taylor  
 Service Manager: George Douglas  
 Designation: Manager  
 Date:- July 2009  
 Sheet No. 2 of 7

**ABERDEEN CITY COUNCIL**

**GF19**

**INVENTORY OF MOVEABLE PROPERTY**

SERVICE: Culture and Learning						Establishment/Building: Torry Youth & Leisure Centre		
REF	DESCRIPTION	SUPPLIER	MODEL	SERIAL NUMBER	LOCATION/ROOM	PURCHASE YEAR	PURCHASE COST	COMMENTS
TSC19	ELECTROLUX BUFFER	Electrolux	UNKNOWN	UNKNOWN	SPORTSHALL STORE	2000	£450.00	
TSC20	NUMATIC WETVAC	Numatic Ltd	UNKNOWN	UNKNOWN	SPORTSHALL STORE	2000	£450.00	
TSC21	CRASHMAT 10X12	Continental	UNKNOWN	UNKNOWN	SPORTSHALL STORE	2007	£296.00	
TSC22	CRASHMAT 8X10 X3	Continental	UNKNOWN	UNKNOWN	SPORTSHALL STORE	2007	£705.00	
TSC23	VAULT BOX	Continental	UNKNOWN	UNKNOWN	SPORTSHALL STORE	1998	£691.00	
TSC24	TRAINING BEAM	Continental	UNKNOWN	UNKNOWN	SPORTSHALL STORE	1998	£450.00	
TSC25	CONTENTIAL BEAM	Continental	UNKNOWN	UNKNOWN	SPORTSHALL STORE	1998	£1,500.00	
TSC26	TRAMP AND END DECKS	Continental	UNKNOWN	UNKNOWN	SPORTSHALL STORE	2007	£3,470.00	
TSC27	TRAMPETE	Continental	UNKNOWN	UNKNOWN	SPORTSHALL STORE	1998	£275.00	
TSC28	ISOMETRICBARS	Continental	UNKNOWN	UNKNOWN	SPORTSHALL STORE	1998	£1,900.00	
TSC29	HORSE	Continental	UNKNOWN	UNKNOWN	SPORTSHALL STORE	1998	£669.00	
TSC30	T.T TABLES X2	Continental	UNKNOWN	UNKNOWN	SPORTSHALL STORE	1998	£770.00	
TSC31	BADMINTON STANDS X 8	Alpha Leisure	UNKNOWN	UNKNOWN	SPORTSHALL STORE	1998	£500.00	
TSC32	VOLLEYBALL POSTS AND ANTENNA X2	Alpha Leisure	UNKNOWN	UNKNOWN	SPORTSHALL STORE	1998	£726.00	
						Page sub total	£12,852.00	

**Responsible Officer's Name:**

William MacGregor

**Designation:** Duty Manager

**Responsible Officer's Name:**

Nigel Taylor

**Service Manager:**

George Douglas

**Date:-** July 2009

**Sheet No. 3 of 7**

**ABERDEEN CITY COUNCIL**

**GF19**

**INVENTORY OF MOVEABLE PROPERTY**

<b>SERVICE: Culture and Learning</b>		<b>Establishment/Building:</b>	<b>Torry Youth &amp; Leisure Centre</b>
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REF	DESCRIPTION	SUPPLIER	MODEL	SERIAL NUMBER	LOCATION/ROOM	PURCHASE YEAR	PURCHASE COST	COMMENTS
TSC33	BASKETBALL MOUNTS X 2	Alpha Leisure	UNKNOWN	UNKNOWN	SPORTS HALL	1998	£470.00	
TSC34	BASKETBALL MOUNTS FULL COURT X2	Alpha Leisure	UNKNOWN	UNKNOWN	SPORTS HALL	1998	£470.00	
TSC35	TRAMPOLINE TWIST BELT	Continental	UNKNOWN	UNKNOWN	SPORTS HALL	1998	£409.00	
TSC36	HALL DIVIDE NET	Alpha Leisure	UNKNOWN	UNKNOWN	SPORTS HALL	1998	£1,600.00	
TSC38	SCOREBOARD	ACC	UNKNOWN	UNKNOWN	SPORTS HALL	1998	£550.00	
TSC40	WATER FOUNTAIN	Unknown	UNKNOWN	UNKNOWN	SPORTS HALL CORRIDOR	2002	£550.00	
Page sub total							£4,049.00	

**Responsible Officer's Name:**

William  
MacGregor

**Designation:**

Duty Manager

**Responsible Officer's Name:**

Nigel Taylor

**Service Manager:**

George Douglas

**Date:- July 2009**

**Sheet No. 4 of 7**

## INVENTORY OF MOVEABLE PROPERTY

SERVICE: Culture and Learning

Establishment/Building: Torry Youth &amp; Leisure Centre

REF	DESCRIPTION	SUPPLIER	MODEL	SERIAL NUMBER	LOCATION/ROOM	PURCHASE YEAR	PURCHASE COST	COMMENTS
TSC41	HOCKEY GOALS	Alpha Leisure	UNKNOWN	UNKNOWN	SPORTS HALL STORE	1998	£860.00	
TSC42	KINDERGYM EQUIPMENT	Alpha Leisure	UNKNOWN	UNKNOWN	SPORTS HALL STORE	2002	£1,695.00	
TSC43	REEBOK STEPS	DG Fitness	UNKNOWN	UNKNOWN	SPORTS HALL STORE	2002	£999.00	
TSC44	INDOOR SOCCER GOALS X 2	Alpha Leisure	UNKNOWN	UNKNOWN	SPORTS HALL STORE	2002	£520.00	
TSC45	P.A SYSTEM AND SPEAKERS	ALS	UNKNOWN	UNKNOWN	SPORTS HALL STORE	1998	£1,925.00	
TSC46	JUDO MATS X 34	Alpha Leisure	UNKNOWN	UNKNOWN	SPORTS HALL STORE	2002	£1,516.00	
TSC47	SPRING BOARDS X2	Alpha Leisure	UNKNOWN	UNKNOWN	SPORTS HALL STORE	1998	£300.00	
TSC48	INDOOR BOWLS X7	Alpha Leisure	UNKNOWN	UNKNOWN	SPORTS HALL STORE	UNKNOWN	£675.00	ESTIMATED
TSC49	CHAIR RACK AND CHAIRS	Newitts	UNKNOWN	UNKNOWN	SPORTS HALL STORE	1998	£500.00	
TSC50	HEAVY DUTY TROLLEYS	Newitts	UNKNOWN	UNKNOWN	SPORTS HALL STORE	1998	£519.00	
TSC51	CONTINENTAL TRAMPOLINE WITH SAFETY ENDS AND HYDRAULIC	Continental	UNKNOWN	UNKNOWN	SPORTS HALL STORE	2007	£3,693.00	
Page sub total							£13,202.00	

Responsible Officer's Name:

William  
MacGregor

Designation:

Duty Manager

Responsible Officer's Name:

Nigel Taylor

Service Manager:

George Douglas

Date: July 2009

Sheet No. 5 of 7

**ABERDEEN CITY COUNCIL**  
**INVENTORY OF MOVEABLE PROPERTY**

GF19

<b>SERVICE: Culture and Learning</b>	<b>Establishment/Building: Torry Youth &amp; Leisure Centre</b>
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REF	DESCRIPTION	SUPPLIER	MODEL	SERIAL NUMBER	LOCATION/ROOM	PURCHASE YEAR	PURCHASE COST	COMMENTS
TSC52	EXAMINATION BED	ACC	UNKNOWN	UNKNOWN	FIRST-AID ROOM	1998	£215.00	
TSC53	HEART START MACHINE	ACC	UNKNOWN	UNKNOWN	FIRST-AID ROOM	2001	£3,812.00	
TSC54	SCOOP STRECHER	J P Lennard	UNKNOWN	UNKNOWN	FIRST-AID ROOM	2001	£220.00	
Page sub total							£4,247.00	

**Responsible Officer's Name:** William MacGregor **Designation:** Duty Manager

**Responsible Officer's Name:** Nigel Taylor

**Service Manager:** George Douglas **Date:-** July 2009

Sheet No. 6 of 7



**ABERDEEN CITY COUNCIL**

GF19

**INVENTORY OF MOVEABLE PROPERTY**

<b>SERVICE: Culture and Learning</b>	<b>Establishment/Building: Torry Youth &amp; Leisure Centre</b>
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REF	DESCRIPTION	SUPPLIER	MODEL	SERIAL NUMBER	LOCATION/ROOM	PURCHASE YEAR	PURCHASE COST	COMMENTS
TSC55	HOCKEY	Newitts	UNKNOWN	UNKNOWN	SPORTS STORE	2005	£200.00	
TSC56	TENNIS	Newitts	UNKNOWN	UNKNOWN	SPORTS STORE	2005	£200.00	
TSC57	BADMINTON	Newitts	UNKNOWN	UNKNOWN	SPORTS STORE	2005	£200.00	
TSC58	INVASION GAMES	Newitts	UNKNOWN	UNKNOWN	SPORTS STORE	2005	£200.00	
TSC59	SQUASH	Newitts	UNKNOWN	UNKNOWN	SPORTS STORE	2005	£200.00	
TSC60	SHINTY	Newitts	UNKNOWN	UNKNOWN	SPORTS STORE	2005	£200.00	
TSC61	CRICKET	Newitts	UNKNOWN	UNKNOWN	SPORTS STORE	2005	£200.00	
TSC62	MULTISPORTS	Newitts	UNKNOWN	UNKNOWN	SPORTS STORE	2005	£200.00	
TSC63	TABLETENNIS	Newitts	UNKNOWN	UNKNOWN	SPORTS STORE	2005	£200.00	
TSC64	NET/AND/WALLS	Newitts	UNKNOWN	UNKNOWN	SPORTS STORE	2005	£200.00	
Page sub total							£2,000.00	

**Responsible Officer's Name:**

William  
MacGregor

**Designation:**

Duty Manager

**Responsible Officer's Name:**

Nigel Taylor

**Service Manager:**

George Douglas

**Date:- July 2009**

**Sheet No. 7 of 7**

**PART 5**

**EXISTING CONTRACTS**

Company/Supplier	Facility	Contact Category	Comments
British Telecommunications	All Facilities transferring	C	
British Telecommunications	All Facilities transferring	C	
E-On UK Plc	All Facilities transferring	C	
Scottish And Southern Energy	All Facilities transferring	C	
Scottish Power	All Facilities transferring	C	
Zurich Insurance Company	All Facilities transferring	C	
Chubb Fire Limited	Athlury Outdoor Sports Centre	A	
Adt Fire & Security Plc	Alex Collie Sports Centre	A	
Chubb Fire Limited	Alex Collie Sports Centre	A	
Loomis UK Limited	Alex Collie Sports Centre	C	
Pfs Group Ltd	Alex Collie Sports Centre	A	
Tyco Fire & Integrated Solutions (UK) Ltd	Alex Collie Sports Centre	A	
Aberdeen Heat & Power Company Ltd	Aulton Pavilion	A	
Chubb Fire Limited	Aulton Pavilion	A	
Loomis UK Limited	Aulton Pavilion	C	
Adt Fire & Security Plc	Hazlehead Pavilion	A	
Adt Fire & Security Plc	Bainagask Golf Course	A	
Chubb Fire Limited	Bainagask Golf Course	A	
Loomis UK Limited	Bainagask Golf Course	C	
Aberdeen Heat & Power Company Ltd	Beach Leisure Centre	A	
Adt Fire & Security Plc	Beach Leisure Centre	A	
Chubb Fire Limited	Beach Leisure Centre	A	
G H Nimmo Ltd	Beach Leisure Centre	A	
Initial Wellingdon Solutions	Beach Leisure Centre	A	
Loomis UK Limited	Beach Leisure Centre	C	
Microgram	Beach Leisure Centre	C	
Pfs Group Ltd	Beach Leisure Centre	A	
Remulki Pest Control UK	Beach Leisure Centre	A	
Swisher Hygiene Services	Beach Leisure Centre	A	
Tyco Fire & Integrated Solutions (UK) Ltd	Beach Leisure Centre	A	
Xerox (UK) Ltd	Beach Leisure Centre	C	
Remulki Pest Control UK	Beach Leisure Centre Snack Bar	A	

Mars Drinks	Beach Leisure Centre Snack Bar	A	
Mars Confectionery	Beach Leisure Centre Snack Bar	A	
Belvic	Beach Leisure Centre Snack Bar	A	
Livcozade	Beach Leisure Centre Snack Bar	A	
Prescot (Inspired Scotland)	Beach Leisure Centre	A	
Crayo Service Ltd	Beach Leisure Centre	A	
Haystack dryer	Beach Leisure Centre	A	
Besam	Beach Leisure Centre	A	
Chubb Fire Limited	Bridge Of Don Pool	A	
Eden Springs (UK) Ltd	Bridge Of Don Pool	A	
Microgram	Bridge Of Don Pool	C	
Adl Fire & Security Plc	Hazlehead Golf Course	A	
Chubb Fire Limited	Hazlehead Golf Course	A	
Eden Springs (UK) Ltd	Hazlehead Golf Course	A	
Initial Washroom Solutions	Hazlehead Golf Course	A	
R8 Farguhar	Hazlehead Golf Course	A	
Abderdeen Heat & Power Company Ltd	Hazlehead Pavilion	A	Yearly contact for costs and generator
Adl Fire & Security Plc	Hazlehead Pavilion	A	
Chubb Fire Limited	Hazlehead Pavilion	A	
Loomis UK Limited	Hazlehead Pavilion	C	
Selecta UK Ltd	Hazlehead Pavilion	A	
Abderdeen Heat & Power Company Ltd	Hazlehead Swimming Pool	A	Abolish to end
Chubb Fire Limited	Hazlehead Swimming Pool	A	
Cryosevic Ltd	Hazlehead Swimming Pool	A	
Initial Washroom Solutions	Hazlehead Swimming Pool	A	
Microgram	Hazlehead Swimming Pool	C	
Pbs Group Ltd	Hazlehead Swimming Pool	A	
Remicki Pest Control UK	Hazlehead Swimming Pool	A	
Chubb Fire Limited	Inverdee Pavilion	A	
Loomis UK Limited	Inverdee Pavilion	C	
Adl Fire & Security Plc	Kincorth Sports Centre	A	
Chubb Fire Limited	Kincorth Sports Centre	A	
Chubb Fire Limited	Kincorth Sports Centre	A	
Initial Washroom Solutions	Kincorth Sports Centre	A	
Loomis UK Limited	Kincorth Sports Centre	C	
Pbs Group Ltd	Kincorth Sports Centre	A	
Remicki Pest Control UK	Kincorth Sports Centre	A	
Selecta UK Ltd	Kincorth Sports Centre	A	
Xerox (UK) Ltd	Kincorth Sports Centre	C	



Adel Fire & Security Fire	Kincorth Swimming Pool	A	
Crutts Fire (limited)	Kincorth Swimming Pool	A	
Exyoservice Ltd	Kincorth Swimming Pool	A	
Loomis UK Limited	Kincorth Swimming Pool	C	
Microgram	Kincorth Swimming Pool	C	
Pits Group Ltd	Kincorth Swimming Pool	A	
Rentokil Pest Control UK	Kincorth Swimming Pool	A	
Selecta UK Ltd	Kincorth Swimming Pool	A	
Teco Fire & Integrated Solutions (UK) Ltd	Kincorth Swimming Pool	A	
Crutts Fire Limited	Kings Links Golf Course	A	
Initial Washroom Solutions	Kings Links Golf Course	A	
Loomis UK Limited	Kings Links Golf Course	C	
Star Refrigeration	Links Ice Arena	A	Refrigeration Plant Supplier 12 month warranty
Schneider Electric	Links Ice Arena	A	AHU software service contract 6 months
Aberdeen Heat & Power Company Ltd	Links Ice Arena	A	
Crutts Fire (limited)	Links Ice Arena	A	
Pits Group Ltd	Links Ice Arena	A	
Rentokil Pest Control UK	Links Ice Arena	A	
Teco (ADT) Fire & Integrated Solutions (UK) Ltd	Links Ice Arena	A	
Bentley Soft Drinks	Links Ice Arena Cafe	A	Free Vending Machine Rental / buy product
Lincorade	Links Ice Arena Cafe	A	Free Vending Machine Rental / buy product
Klix (Mars Drinks Mars UK Ltd.)	Links Ice Arena Cafe	A	Free Vending Machine Rental / buy product
Masterfoods (Mars UK Ltd.)	Links Ice Arena Cafe	A	Free Vending Machine Rental / buy product
Idaho	Links Ice Arena Cafe	A	Supply of Coffee Machine in Cafe / buy product
Polysar	Links Ice Arena Cafe	A	Cafe Food Products / Supplier

Adt Fire & Security Plc	Northfield Outdoor Sports Centre	A		
Chubb Fire Limited	Northfield Outdoor Sports Centre	A		
Adt Fire & Security Plc	Northfield Swimming Pool	A		
Chubb Fire Limited	Northfield Swimming Pool	A		
Expaservice Ltd	Northfield Swimming Pool	A		
Loomis UK Limited	Northfield Swimming Pool	C		
Microgram	Northfield Swimming Pool	C		
Elis Group Ltd	Northfield Swimming Pool	A		
Tac Satchwell	Northfield Swimming Pool	C		
Evco Fire & Integrated Solutions (UK) Ltd	Northfield Swimming Pool	A		Chubb's only not repairs
W Murea (Retail) Ltd	Northfield Swimming Pool	A		
Adt Fire & Security Plc	Peterculter Sports Centre	A		
Chubb Fire Limited	Peterculter Sports Centre	A		
Initial Washroom Solutions	Peterculter Sports Centre	A		
Elis Group Ltd	Peterculter Sports Centre	A		
FLC Property Services	Peterculter Sports Centre	C		
Selecta UK Ltd	Peterculter Sports Centre	C		
Loomis UK Ltd	Peterculter Sports Centre	C		
Xerox UK Ltd	Peterculter Sports Centre	C		
Tac Satchwell	Peterculter Sports Centre	C		
Evco Fire & Integrated Solutions (UK) Ltd	Peterculter Sports Centre	A		
Chubb Fire Limited	Ruthvenston Outdoor Sp. Centre	A		
Initial Washroom Solutions	Ruthvenston Outdoor Sp. Centre	A		
Adt Fire & Security Plc	Sheddockley Sports Centre	A		
Chubb Fire Limited	Sheddockley Sports Centre	A		
Loomis UK Limited	Sheddockley Sports Centre	C		
Proa Group Ltd	Sheddockley Sports Centre	A		
Evco Fire & Integrated Solutions (UK) Ltd	Sheddockley Sports Centre	A		
Chubb Fire Limited	The Jesmond Centre	A		
Loomis UK Limited	The Jesmond Centre	C		
Micayatt Ltd	The Jesmond Centre	A		
Plis Group Ltd	The Jesmond Centre	A		
Evco Fire & Integrated Solutions (UK) Ltd	The Jesmond Centre	A		
Adt Fire & Security Plc	Torry Indoor Sports Centre	A		
Chubb Fire Limited	Torry Indoor Sports Centre	A		
Loomis UK Limited	Torry Indoor Sports Centre	C		
Plis Group Ltd	Torry Indoor Sports Centre	A		
Selecta UK Ltd	Torry Indoor Sports Centre	A		
Chubb Fire Limited	Torry Indoor Sports Centre	A		
Chubb Fire Limited	Torry Outdoor Sports Centre	A		
Loomis UK Limited	Westburn Tennis Centre	C		
Plis Group Ltd	Westburn Tennis Centre	A		
Xerox (UK) Ltd	Westburn Tennis Centre	C		

FLC Property Services	Westburn Tennis Centre	C	Yes
Selecta UK Ltd	Westburn Tennis Centre	C	Until November 2010
Wally Cooling	Westburn Tennis Centre	A	Yes
Aberdeen City Council	Westburn Tennis Centre	C	Lift maintenance