

Equipment & Furniture :

Sum of Amount

Costc(T)	Account	Account(T)	Total
Academic Registrars Department	2651	Equipment Purchase	2,202.62
Academic Registrars Department	2654	Office Equipment Purchase	375.93
Academic Registrars Department	2657	Furniture Purchase	353.80
Accommodation - Bramall Court	2651	Equipment Purchase	11,909.22
Accommodation - Bramall Court	2657	Furniture Purchase	-6,602.54
Accommodation - Bramall Court	2659	Furniture Repair & Maintenance	678.56
Accommodation - Bramall Court	2664	Catering Equipment lease & hire	-64.74
Accommodation - Bramall Court	2666	Carpeting/Floor Coverings	-3,259.75
Accommodation - Castle Irwell	2651	Equipment Purchase	10,685.64
Accommodation - Castle Irwell	2653	Equipment Repair & Maintenance	640.84
Accommodation - Castle Irwell	2657	Furniture Purchase	125,434.39
Accommodation - Castle Irwell	2659	Furniture Repair & Maintenance	995.23
Accommodation - Castle Irwell	2660	Medical Equipment Purchase	371.49
Accommodation - Castle Irwell	2664	Catering Equipment lease & hire	198.52
Accommodation - Castle Irwell	2666	Carpeting/Floor Coverings	93,348.76
Accommodation - Central Office	2651	Equipment Purchase	896.28
Accommodation - Central Office	2653	Equipment Repair & Maintenance	129.26
Accommodation - Central Office	2657	Furniture Purchase	1,143.04
Accommodation - Central Office	2664	Catering Equipment lease & hire	159.93
Accommodation - Constantine Court	2651	Equipment Purchase	339.05
Accommodation - Constantine Court	2657	Furniture Purchase	112.71
Accommodation - Constantine Court	2666	Carpeting/Floor Coverings	-673.50
Accommodation - Eddie Colman Court	2657	Furniture Purchase	-1,718.00
Accommodation - Horlock Court	2651	Equipment Purchase	5,858.27
Accommodation - Horlock Court	2657	Furniture Purchase	6,053.49
Accommodation - Horlock Court	2664	Catering Equipment lease & hire	92.52
Accommodation - Horlock Court	2666	Carpeting/Floor Coverings	958.50
Accommodation - John Lester Court	2651	Equipment Purchase	17,517.66
Accommodation - John Lester Court	2653	Equipment Repair & Maintenance	839.79
Accommodation - John Lester Court	2657	Furniture Purchase	3,909.30
Accommodation - John Lester Court	2659	Furniture Repair & Maintenance	588.09
Accommodation - John Lester Court	2664	Catering Equipment lease & hire	55.08
Accommodation - John Lester Court	2666	Carpeting/Floor Coverings	-1,156.50
Accommodation - Matthias Court	2657	Furniture Purchase	95,117.57
Accommodation - Matthias Court	2659	Furniture Repair & Maintenance	152.75
Adelphi Research Inst for Creative Arts/Sciences	2651	Equipment Purchase	4.66
Campus Services	2651	Equipment Purchase	3,816.91
Campus Services	2653	Equipment Repair & Maintenance	32,120.41
Campus Services	2654	Office Equipment Purchase	12,465.87
Campus Services	2657	Furniture Purchase	11,466.44
Campus Services	2659	Furniture Repair & Maintenance	583.54
Catering Services	2651	Equipment Purchase	35,245.94
Catering Services	2652	Equipment Lease & Hire	1,151.50

Catering Services	2653	Equipment Repair & Maintenance	2,393.25
Catering Services	2654	Office Equipment Purchase	3,668.35
Catering Services	2655	Office Equipment Lease & Hire	439.08
Catering Services	2656	Office Equipment Repair & Maintenance	59.70
Catering Services	2658	Furniture Lease & Hire	105.89
Catering Services	2663	Catering Equipment purchase	16,887.03
Catering Services	2665	Catering Equipment repair & maintenance	198.58
College of Health and Social Care	2650	Capital Equipment Purchase	27,609.38
College of Health and Social Care	2651	Equipment Purchase	16,296.87
College of Health and Social Care	2653	Equipment Repair & Maintenance	123.38
College of Health and Social Care	2654	Office Equipment Purchase	497.30
College of Health and Social Care	2657	Furniture Purchase	41,293.95
College of Health and Social Care	2660	Medical Equipment Purchase	5,522.55
College of Health and Social Care	2663	Catering Equipment purchase	797.32
Conference Office	2651	Equipment Purchase	2,478.03
Conference Office	2652	Equipment Lease & Hire	298.08
Conference Office	2653	Equipment Repair & Maintenance	30.00
Conference Office	2655	Office Equipment Lease & Hire	181.21
Conference Office	2657	Furniture Purchase	0.00
Conference Office	2658	Furniture Lease & Hire	196.22
Depreciation & Financing Charges	2650	Capital Equipment Purchase	-27,609.38
Depreciation & Financing Charges	2651	Equipment Purchase	-822,134.51
Depreciation & Financing Charges	2653	Equipment Repair & Maintenance	-565,586.25
Depreciation & Financing Charges	2657	Furniture Purchase	-83,486.11
Director of Commercial Services	2663	Catering Equipment purchase	48.97
Education Development	2651	Equipment Purchase	2,592.81
Enterprise	2651	Equipment Purchase	2,831.71
Enterprise	2652	Equipment Lease & Hire	807.47
Enterprise	2654	Office Equipment Purchase	8,298.95
Enterprise	2655	Office Equipment Lease & Hire	2,736.98
Enterprise	2657	Furniture Purchase	10,619.32
Enterprise	2658	Furniture Lease & Hire	0.91
Enterprise and Development	2651	Equipment Purchase	9,835.89
Enterprise and Development	2657	Furniture Purchase	9,528.10
Estates - Capital	2651	Equipment Purchase	63.11
Estates - Capital	2654	Office Equipment Purchase	90.46
Estates - Capital	2657	Furniture Purchase	83,486.11
Estates - Capital	2659	Furniture Repair & Maintenance	1,081.92
Estates - Client Funded	2651	Equipment Purchase	191,652.15
Estates - Client Funded	2657	Furniture Purchase	0.00
Estates - Client Funded	2666	Carpeting/Floor Coverings	13,876.75
Estates - Day to Day	2651	Equipment Purchase	170,379.44
Estates - Day to Day	2652	Equipment Lease & Hire	21,059.11
Estates - Day to Day	2653	Equipment Repair & Maintenance	35,888.28
Estates - Day to Day	2654	Office Equipment Purchase	1,252.82
Estates - Day to Day	2657	Furniture Purchase	18,671.57
Estates - Day to Day	2665	Catering Equipment repair & maintenance	10,430.58

Estates - Day to Day	2666	Carpeting/Floor Coverings	1,797.75
Estates - HEFCE	2651	Equipment Purchase	-108.57
Estates - HEFCE	2652	Equipment Lease & Hire	3,020.00
Estates - HEFCE	2657	Furniture Purchase	37,908.22
Estates - HEFCE	2659	Furniture Repair & Maintenance	83.01
Estates - Major Maintenance	2652	Equipment Lease & Hire	-3,020.00
Estates - Major Maintenance	2657	Furniture Purchase	0.00
Estates - Major Maintenance	2666	Carpeting/Floor Coverings	56,975.75
Estates - Minor Works & Centrally Funded	2651	Equipment Purchase	0.00
Estates - Stores	2654	Office Equipment Purchase	-26.00
European Studies Research Institute	2651	Equipment Purchase	17.43
Faculty - Business, Law and the Built Environment	2652	Equipment Lease & Hire	4,466.45
Faculty - Business, Law and the Built Environment	2657	Furniture Purchase	697.95
Faculty - Science, Engineering & the Environment	2651	Equipment Purchase	62.39
Faculty - Science, Engineering & the Environment	2653	Equipment Repair & Maintenance	47,787.25
Faculty - Science, Engineering & the Environment	2654	Office Equipment Purchase	233.83
Faculty- Arts, Media & Social Sciences	2651	Equipment Purchase	608.92
Faculty- Arts, Media & Social Sciences	2654	Office Equipment Purchase	46.67
Faculty- Arts, Media & Social Sciences	2657	Furniture Purchase	334.88
Faculty- Arts, Media & Social Sciences	2663	Catering Equipment purchase	17.12
Faculty- Arts, Media & Social Sciences	2666	Carpeting/Floor Coverings	364.25
Finance Department	2651	Equipment Purchase	767.18
Finance Department	2652	Equipment Lease & Hire	716.01
Finance Department	2653	Equipment Repair & Maintenance	1,044.85
Finance Department	2655	Office Equipment Lease & Hire	211.63
Finance Department	2657	Furniture Purchase	987.00
Human Resources	2654	Office Equipment Purchase	20.14
Human Resources	2657	Furniture Purchase	6,477.80
Human Resources	2663	Catering Equipment purchase	47.97
Information Systems Research Institute	2651	Equipment Purchase	144,218.80
Information Systems Research Institute	2653	Equipment Repair & Maintenance	565,586.25
Information Systems Research Institute	2654	Office Equipment Purchase	42.12
Information Systems Research Institute	2657	Furniture Purchase	5,570.09
Institute for Public Health Research & Policy	2657	Furniture Purchase	882.43
Institute for Social Research	2651	Equipment Purchase	1,358.64
Institute of Health Research	2651	Equipment Purchase	7,731.71
Institute of Health Research	2657	Furniture Purchase	2,064.29
Institute of Health Research	2660	Medical Equipment Purchase	936.24
Libraries	2651	Equipment Purchase	28,944.24
Libraries	2652	Equipment Lease & Hire	136,483.34
Libraries	2653	Equipment Repair & Maintenance	17,756.12
Libraries	2657	Furniture Purchase	101,880.33
Libraries	2660	Medical Equipment Purchase	-20.00
Management Research Institute	2651	Equipment Purchase	566.94
Occupational Hygiene & Safety Services	2651	Equipment Purchase	8,831.62
Occupational Hygiene & Safety Services	2653	Equipment Repair & Maintenance	-4,975.37
Occupational Hygiene & Safety Services	2654	Office Equipment Purchase	1,680.98

Occupational Hygiene & Safety Services	2655	Office Equipment Lease & Hire	811.27
Occupational Hygiene & Safety Services	2657	Furniture Purchase	379.01
Occupational Hygiene & Safety Services	2660	Medical Equipment Purchase	40,395.77
Occupational Hygiene & Safety Services	2662	Medical Equipment Repair & Maintenance	91.65
Offices of the Vice Chancellor and Registrar	2651	Equipment Purchase	6,954.09
Offices of the Vice Chancellor and Registrar	2652	Equipment Lease & Hire	749.65
Offices of the Vice Chancellor and Registrar	2654	Office Equipment Purchase	93.34
Offices of the Vice Chancellor and Registrar	2657	Furniture Purchase	3,002.38
Offices of the Vice Chancellor and Registrar	2659	Furniture Repair & Maintenance	658.00
Offices of the Vice Chancellor and Registrar	2663	Catering Equipment purchase	121.90
Quality and Standards Unit	2657	Furniture Purchase	443.00
R.I. for the Built & Human Environment	2651	Equipment Purchase	73,893.40
R.I. for the Built & Human Environment	2657	Furniture Purchase	4,826.03
Salford Business School	2651	Equipment Purchase	2,186.79
Salford Business School	2652	Equipment Lease & Hire	41,822.60
Salford Business School	2654	Office Equipment Purchase	228.87
Salford Business School	2655	Office Equipment Lease & Hire	100.76
Salford Business School	2657	Furniture Purchase	6,273.33
Salford Business School	2663	Catering Equipment purchase	235.61
Salford Business School	2664	Catering Equipment lease & hire	1,331.17
Salford Business School	2665	Catering Equipment repair & maintenance	24.23
School of Art & Design	2651	Equipment Purchase	28,001.07
School of Art & Design	2652	Equipment Lease & Hire	713.11
School of Art & Design	2653	Equipment Repair & Maintenance	1,218.13
School of Art & Design	2657	Furniture Purchase	51,788.96
School of Art & Design	2658	Furniture Lease & Hire	-4,538.75
School of Art & Design	2659	Furniture Repair & Maintenance	3,454.50
School of Computing, Science & Engineering	2650	Capital Equipment Purchase	5,999.58
School of Computing, Science & Engineering	2651	Equipment Purchase	86,973.20
School of Computing, Science & Engineering	2652	Equipment Lease & Hire	4,303.52
School of Computing, Science & Engineering	2653	Equipment Repair & Maintenance	22,130.69
School of Computing, Science & Engineering	2657	Furniture Purchase	16,536.33
School of Computing, Science & Engineering	2658	Furniture Lease & Hire	3,463.90
School of English,Sociology, Politics & Contempora	2651	Equipment Purchase	-38.36
School of English,Sociology, Politics & Contempora	2652	Equipment Lease & Hire	1,404.77
School of English,Sociology, Politics & Contempora	2654	Office Equipment Purchase	22.37
School of English,Sociology, Politics & Contempora	2657	Furniture Purchase	9,494.29
School of Environmental & Life Sciences	2651	Equipment Purchase	122,326.18
School of Environmental & Life Sciences	2652	Equipment Lease & Hire	3,273.41
School of Environmental & Life Sciences	2653	Equipment Repair & Maintenance	9,227.71
School of Environmental & Life Sciences	2654	Office Equipment Purchase	444.16
School of Environmental & Life Sciences	2657	Furniture Purchase	10,677.09
School of Health, Sport & Rehabilitation Sciences	2650	Capital Equipment Purchase	0.00
School of Health, Sport & Rehabilitation Sciences	2651	Equipment Purchase	264,770.12
School of Health, Sport & Rehabilitation Sciences	2652	Equipment Lease & Hire	76.38
School of Health, Sport & Rehabilitation Sciences	2653	Equipment Repair & Maintenance	8,153.38
School of Health, Sport & Rehabilitation Sciences	2654	Office Equipment Purchase	379.47

School of Health, Sport & Rehabilitation Sciences	2656	Office Equipment Repair & Maintenance	102.15
School of Health, Sport & Rehabilitation Sciences	2657	Furniture Purchase	11,115.45
School of Health, Sport & Rehabilitation Sciences	2660	Medical Equipment Purchase	28,439.15
School of Health, Sport & Rehabilitation Sciences	2662	Medical Equipment Repair & Maintenance	2,703.45
School of Health, Sport & Rehabilitation Sciences	2663	Catering Equipment purchase	164.77
School of Languages	2651	Equipment Purchase	-18,016.98
School of Languages	2652	Equipment Lease & Hire	5,711.79
School of Languages	2653	Equipment Repair & Maintenance	5,685.25
School of Languages	2654	Office Equipment Purchase	231.71
School of Languages	2657	Furniture Purchase	3,211.29
School of Law	2651	Equipment Purchase	434.84
School of Law	2663	Catering Equipment purchase	46.99
School of Media, Music & Performance	2651	Equipment Purchase	99,398.39
School of Media, Music & Performance	2652	Equipment Lease & Hire	13,110.52
School of Media, Music & Performance	2653	Equipment Repair & Maintenance	12,806.26
School of Media, Music & Performance	2654	Office Equipment Purchase	5,717.13
School of Media, Music & Performance	2657	Furniture Purchase	13,447.78
School of Media, Music & Performance	2658	Furniture Lease & Hire	176.25
School of Media, Music & Performance	2660	Medical Equipment Purchase	56.05
School of Nursing & Midwifery	2651	Equipment Purchase	115,470.19
School of Nursing & Midwifery	2653	Equipment Repair & Maintenance	1,140.70
School of Nursing & Midwifery	2657	Furniture Purchase	2,764.80
School of Nursing & Midwifery	2660	Medical Equipment Purchase	6,516.15
School of Social Work, Psychology & Public Health	2651	Equipment Purchase	2,960.15
School of Social Work, Psychology & Public Health	2653	Equipment Repair & Maintenance	3,516.68
School of Social Work, Psychology & Public Health	2654	Office Equipment Purchase	15.04
School of Social Work, Psychology & Public Health	2657	Furniture Purchase	4,382.95
School of Social Work, Psychology & Public Health	2660	Medical Equipment Purchase	1,003.07
School of the Built Environment	2651	Equipment Purchase	2,084.65
School of the Built Environment	2652	Equipment Lease & Hire	2,513.32
School of the Built Environment	2653	Equipment Repair & Maintenance	10,414.41
School of the Built Environment	2655	Office Equipment Lease & Hire	19,439.07
School of the Built Environment	2657	Furniture Purchase	46,060.79
School of the Built Environment	2659	Furniture Repair & Maintenance	219.95
School of the Built Environment	2663	Catering Equipment purchase	394.78
School of the Built Environment	2664	Catering Equipment lease & hire	163.70
Science, Engineering & Environment Research Instit	2651	Equipment Purchase	352,608.67
Science, Engineering & Environment Research Instit	2652	Equipment Lease & Hire	0.00
Science, Engineering & Environment Research Instit	2653	Equipment Repair & Maintenance	54,702.51
Science, Engineering & Environment Research Instit	2657	Furniture Purchase	8,181.85
Student Information Directorate	2651	Equipment Purchase	662.48
Student Information Directorate	2654	Office Equipment Purchase	357.02
Student Information Directorate	2657	Furniture Purchase	3,520.53
Student Information Directorate	2659	Furniture Repair & Maintenance	54.97
Student Information Directorate	2660	Medical Equipment Purchase	22.97
Student Life	2651	Equipment Purchase	41.42
Student Life	2657	Furniture Purchase	833.14

SURF Centre	2651	Equipment Purchase	63.74
SURF Centre	2654	Office Equipment Purchase	9.99
SURF Centre	2655	Office Equipment Lease & Hire	1,174.70
SURF Centre	2663	Catering Equipment purchase	193.95
Telephone Services	2651	Equipment Purchase	10,498.94
The Research & Graduate College	2651	Equipment Purchase	20,661.08
The Research & Graduate College	2652	Equipment Lease & Hire	540.50
The Research & Graduate College	2657	Furniture Purchase	18,101.66
The Research & Graduate College	2659	Furniture Repair & Maintenance	7,596.61
University Arts Unit	2651	Equipment Purchase	15,178.88
University Arts Unit	2659	Furniture Repair & Maintenance	2,956.12
University Arts Unit	2663	Catering Equipment purchase	145.84
Grand Total			<u><u>2,597,658.78</u></u>