

**Update on the Crossgates Depot Matter**

**Dead Stock List**

The stores currently have £23,113.68 worth of dead stock located in the stores at the Crossgate Depot. We have carried out a review of the stock with a view to see if the items can be used on any of the councils properties or alternatively if it could be sold.

The council can re-use stock items totalling a value of £9,043.80 which consists of miscellaneous tools and building sundries. The Council has carried out a stock inventory of these items and these will be included within van replenishment over the next 3-6 months.

The Council has also identified kitchen units including worktops from previous suppliers that were used on planned programmes a number of years ago. These are of a flat pack type and will be re-assembled to form complete kitchens. The council has identified a number of dispersed units where these units can be fitted over the next 12 - 18 months as kitchens in these properties need to be replaced. We estimate the value of these to be approximately £9,676.00.

Any other items which cannot be used will be disposed of and costs written off, these include items such as paints which have gone past their use by dates and other miscellaneous building sundries.

Further work is still being carried out on other items which have either been discontinued or are non-compliant with current regulations.