

Date	Type of Asset	Description	Value
1998/99	Community	All weather play surface	7,925.00
2000/01	Furniture & Fittings	3 Metal seats	835.40
2002/03	Furniture & Fittings	Teenage Shelter	4,000.00
2002/03	Furniture & Fittings	Lamp-posts	2,080.00
2003/04	Equipment	Junior Play Apparatus	10,197.00
2003/04	Equipment	Bike ramps and beams	3,080.00
2003/04	Equipment	Swings	7,280.00
2003/04	Equipment	Roundabout	3,120.00
2003/04	Furniture & Fittings	Fencing and Gates	5,416.96
2003/04	Furniture & Fittings	4 Litter Bins	524.76
2003/04	Furniture & Fittings	6 Seats	1,650.00
2003/04	Furniture & Fittings	3 Picnic Tables	2,241.00
2003/04	Equipment	Module Combination Goals	14,400.00
2003/04	Community	Safety Surfaces	4,474.00
2008/09	Community	Decorative Wooden Gates	3,000.00
2012/13	Furniture & Fittings	Noticeboards	1,758.00
2012/13	Furniture & Fittings	CCTV DVR	1,758.00
2013/14	Equipment	Gym Equipment & Surface	47,410.00
2013/14	Community	Pathways	14,500.00
2013/14	Furniture & Fittings	4 Seats	913.00
2013/14	Community	QE II Plinth	1,700.00
2014/15	Equipment	Skate-park	35,608.00
2014/15	Community	Skate-park surface	5,290.00
2014/15	Equipment	Zip-Wire	10,142.00
2014/15	Community	Pathways	6,393.00
2014/15	Community	Petanque Court Surface	9,475.00
2014/15	Community	War Memorial Plinth/Plaque	1,100.00
2015/16	Furniture & Fittings	Fencing and Gates	8,500.00
2015/16	Equipment	Laptop Computer	400.00
2015/16	Furniture & Fittings	Bus Shelter	2,950.00
2016/17	Equipment	Speed Indicator Device	2,000.00
2017/18	Furniture & Fittings	Bus Shelter	4,695.00
2017/18	Equipment	Defibrillator and	1,668.00
2018/19		Pedi-Pads	67.95
2018/19	Equipment	Printer	93.31
			<b>226,645.38</b>

<b>As at 31<sup>st</sup> March 2018 the following assets were held:</b>			
Ground Surfaces			41,664.00
Community Land			0
Furniture & Fittings – lamp-posts, seats, tables, fencing, gates, waste-bins, stone plinths, bus shelters			35,606.12
Noticeboards			1,758.00
Recreation Equipment			141,630.00
CCTV DVR			1,758.00
Dell Laptop Computer, Speed Indicator Device, Defibrillator and Pads, Printer			4,229.26
<b>TOTAL</b>			<b>226,645.38</b>

Date	Type of Asset	Description	Value	Date of Disposal &
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				<b>reason</b>
Pre 1999	Equipment	Multi Play Unit	6,000.00	March 2003 - Obsolete
Pre 1999	Equipment	Computer & Printer	499.00	March 2004 – Obsolete
Pre 1999	Furniture & Fittings	Flat swing & anti-wrap chain	218.50	August 2003 - Obsolete
Pre 1999	Furniture & Fittings	Cradle swing & anti-wrap chain	218.50	August 2003 - Obsolete
1998/99	Equipment	Basketball Goal Necks	250.00	February 2004 - Obsolete
2002/03	Furniture & Fittings	Notice-board	520.00	2012/13 - Obsolete