

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
			226,645.38

As at 31st March 2020 the following assets were held:		
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
TOTAL		226,645.38

Date	Type of Asset	Description	Value	Date of Disposal & reason
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