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 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 5,416.90 2003/04 Furniture & Fittings Fencing and Gates 5,416.90 2003/04 Furniture & Fittings 6 Seats 1,650.00 2003/04 Furniture & Fittings 3 Picnic Tables 2,241.00 2003/04 Furniture & Fittings 3 Picnic Tables 2,241.00 2003/04 Equipment Module Combination Goals 14,400.00 2003/04 Equipment Module Combination Goals 14,400.00 2008/09 Community Decorative Wooden Gates 3,000.00 2012/13 Furniture & Fittings Noticeboards 1,758.00	Date	Type of Asset	Description	Value
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 Sike 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 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 Equipment Module Combination Goals 14,400.00 2003/04 Community Safety Surfaces 4,474.00 2003/04 Furniture & Fittings Noticeboards 1,758.00 2012/13 Furniture & Fittings CCTV DVR 1,758.00 2012/14 Equipment Gym Equipment & Surface 47,410.00	1998/99	Community	All weather play surface	7,925.00
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 Roundabout 3,120.00 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 3 Picnic Tables 1,550.00 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 CCTV DVR 1,758.00 2013/14 Equipment Gym Equipment & Surface 47,410.00 2013/14 Furniture & Fittings 4 Seats 1,758.00	2000/01	Furniture & Fittings	3 Metal seats	835.40
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 4 Litter Bins 5,416.96 2003/04 Furniture & Fittings 4 Litter Bins 524.76 2003/04 Furniture & Fittings 3 Picnic Tables 2,241.00 2003/04 Furniture & Fittings 3 Picnic Tables 2,241.00 2003/04 Equipment Module Combination Goals 14,400.00 2003/04 Equipment Module Combination Goals 14,400.00 2003/04 Community Safety Surfaces 4,474.00 2003/09 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	2002/03	Furniture & Fittings	Teenage Shelter	4,000.00
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 6 Seats 1,650.00 2003/04 Furniture & Fittings 3 Picnic Tables 2,241.00 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 Furniture & Fittings 4 Seats 913.00 2013/14 Furniture & Fittings 4 Seats 913.00 201	2002/03	Furniture & Fittings	Lamp-posts	2,080.00
2003/04 Equipment Swings 7,280.00 2003/04 Equipment Roundabout 3,120.00 2003/04 Furniture & Fittings Fencing and Gates 5,416.90 2003/04 Furniture & Fittings 4 Litter Bins 524.76 2003/04 Furniture & Fittings 3 Picnic Tables 2,241.00 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 2003/04 Community Decorative Wooden Gates 3,000.00 2003/04 Furniture & Fittings Noticeboards 1,758.00 2012/13 Furniture & Fittings CCTV DVR 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 2014/15	2003/04	Equipment	Junior Play Apparatus	10,197.00
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 3 Picnic Tables 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 Decorative Wooden Gates 3,000.00 2003/09 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 2014/15 Equipment Skate-park surface 5,290.00 2014/15 Community Skate-park surface 5,290.00	2003/04	Equipment	Bike ramps and beams	3,080.00
2003/04 Furniture & Fittings Fencing and Gates 5,416.96 2003/04 Furniture & Fittings 4 Litter Bins 524.76 2003/04 Furniture & Fittings 5 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 Decorative Wooden Gates 3,000.00 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 Furniture & Fittings 4 Seats 913.00 2014/15 Equipment Skate-park surface 5,290.00 2014/15 Community Skate-park surface 5,290.00	2003/04	Equipment	Swings	7,280.00
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 CCTV DVR 1,758.00 2012/13 Furniture & Fittings CCTV DVR 1,758.00 2013/14 Equipment Gym Equipment & Surface 47,410.00 2013/14 Equipment Gym Equipment & Surface 47,410.00 2013/14 Furniture & Fittings 4 Seats 913.00 2013/14 Furniture & Fittings 4 Seats 913.00 2014/15 Equipment Skate-park 35,608.00 2014/15 Equipment Zip-Wire 10,142.00 2014/15 Community Pathways 6,393.00 2014/15 <t< td=""><td>2003/04</td><td>Equipment</td><td>Roundabout</td><td>3,120.00</td></t<>	2003/04	Equipment	Roundabout	3,120.00
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 CCTV DVR 1,758.00 2013/14 Equipment Gym Equipment & Surface 47,410.00 2013/14 Equipment Gym Equipment & Surface 47,410.00 2013/14 Furniture & Fittings 4 Seats 913.00 2013/14 Furniture & Fittings 4 Seats 913.00 2013/14 Furniture & Fittings 4 Seats 913.00 2014/15 Equipment Skate-park 35,608.00 2014/15 Equipment Skate-park surface 5,290.00 2014/15 Community Skate-park surface 5,290.00 2014/15 Community Pathways 6,393.00 2014/15	2003/04	Furniture & Fittings	Fencing and Gates	5,416.96
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 Furniture & Fittings 4 Seats 913.00 2013/14 Furniture & Fittings 4 Seats 913.00 2014/15 Equipment Skate-park 35,608.00 2014/15 Equipment Zip-Wire 10,142.00 2014/15 Community Pathways 6,393.00 2014/15 Community Pathways 6,393.00 2014/15 Community <t< td=""><td>2003/04</td><td>Furniture & Fittings</td><td>4 Litter Bins</td><td>524.76</td></t<>	2003/04	Furniture & Fittings	4 Litter Bins	524.76
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 Equipment Zip-Wire 10,142.00 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 </td <td>2003/04</td> <td>Furniture & Fittings</td> <td>6 Seats</td> <td>1,650.00</td>	2003/04	Furniture & Fittings	6 Seats	1,650.00
2003/04 Community Safety Surfaces 4,474.00 2008/09 Community Decorative Wooden Gates 3,000.00 2012/13 Furniture & Fittings CCTV DVR 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	2003/04	Furniture & Fittings	3 Picnic Tables	2,241.00
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 2014/15 Community War Memorial Plinth/Plaque 1,100.00 2015/16 Furniture & Fittings Bus Shelter 2,950.00 2015/16 Furni	2003/04	Equipment	Module Combination Goals	14,400.00
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 2017/18 Equipment <td>2003/04</td> <td>Community</td> <td>Safety Surfaces</td> <td>4,474.00</td>	2003/04	Community	Safety Surfaces	4,474.00
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 Equipment	2008/09	Community	Decorative Wooden Gates	3,000.00
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 2015/16 Furniture & Fittings Bus Shelter 2,000.00 2017/18 Furniture & Fittings Bus Shelter 4,695.00 2017/18 Equipment </td <td>2012/13</td> <td>Furniture & Fittings</td> <td>Noticeboards</td> <td>1,758.00</td>	2012/13	Furniture & Fittings	Noticeboards	1,758.00
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 Equipment	2012/13	Furniture & Fittings	CCTV DVR	1,758.00
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 2018/19 Equipment Defibrillator and Pedi-Pads 67.95 2018/19 Equipment Printer 93.31	2013/14	Equipment	Gym Equipment & Surface	47,410.00
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 2018/19 Equipment Defibrillator and Pedi-Pads 67.95 2018/19 Equipment Printer 93.31	2013/14	Community	Pathways	14,500.00
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 2015/16 Furniture & Fittings Bus Shelter 2,000.00 2016/17 Equipment Speed Indicator Device 2,000.00 2017/18 Furniture & Fittings Bus Shelter 4,695.00 2018/19 Equipment Defibrillator and 1,668.00 2018/19 Equipment Printer 93.31	2013/14	Furniture & Fittings	4 Seats	913.00
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 2015/16 Furniture & Fittings Bus Shelter 2,000.00 2015/16 Furniture & Fittings Bus Shelter 4,695.00 2017/18 Furniture & Fittings Bus Shelter 4,695.00 2017/18 Equipment Defibrillator and Pedi-Pads 67.95 2018/19 Equipment Printer 93.31	2013/14	Community	QE II Plinth	1,700.00
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 2015/16 Furniture & Fittings Bus Shelter 2,000.00 2016/17 Equipment Speed Indicator Device 2,000.00 2017/18 Furniture & Fittings Bus Shelter 4,695.00 2018/19 Equipment Defibrillator and Pedi-Pads 67.95 2018/19 Equipment Printer 93.31	2014/15	Equipment	Skate-park	35,608.00
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 2015/16 Furniture & Fittings Bus Shelter 2,000.00 2016/17 Equipment Speed Indicator Device 2,000.00 2017/18 Furniture & Fittings Bus Shelter 4,695.00 2017/18 Equipment Defibrillator and Pedi-Pads 1,668.00 2018/19 Equipment Printer 93.31	2014/15	Community	Skate-park surface	5,290.00
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 Pedi-Pads 1,668.00 2018/19 Equipment Printer 93.31	2014/15	Equipment	Zip-Wire	10,142.00
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 Pedi-Pads 67.95 2018/19 Equipment Printer 93.31	2014/15	Community	Pathways	6,393.00
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 Pedi-Pads 1,668.00 2018/19 Equipment Printer 93.31	2014/15	Community		9,475.00
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 Pedi-Pads 1,668.00 2018/19 Equipment Printer 93.31	2014/15	Community	War Memorial Plinth/Plaque	1,100.00
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 Pedi-Pads 1,668.00 2018/19 Equipment Printer 93.31	2015/16	Furniture & Fittings	Fencing and Gates	8,500.00
2016/17 Equipment Speed Indicator Device 2,000.00 2017/18 Furniture & Fittings Bus Shelter 4,695.00 2017/18 Equipment Defibrillator and Pedi-Pads 1,668.00 2018/19 Equipment 67.95 2018/19 Equipment Printer 93.31	2015/16	Equipment	Laptop Computer	400.00
2017/18 Furniture & Fittings Bus Shelter 4,695.00 2017/18 Equipment Defibrillator and Pedi-Pads 1,668.00 2018/19 Equipment 67.95 2018/19 Equipment Printer 93.31	2015/16	Furniture & Fittings		2,950.00
2017/18 2018/19 Equipment Defibrillator and Pedi-Pads 1,668.00 67.95 2018/19 Equipment Printer 93.31	2016/17	Equipment	Speed Indicator Device	2,000.00
2018/19 Equipment Pedi-Pads 67.95 2018/19 Equipment Printer 93.31	2017/18	Furniture & Fittings	Bus Shelter	4,695.00
2018/19 Pedi-Pads 67.95 2018/19 Equipment Printer 93.31		Fauinment		1,668.00
		Equipment		67.95
226,645.38	2018/19	Equipment	Printer	93.31
				226,645.38

As at 31st March 2018 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