

FIXED ASSET REGISTER

DATE	DESCRIPTION	BALANCE @ 31/03/2024		RETIREMENTS	BALANCE @ 31/03/2025
		COST	ADDITIONS	COST	COST
00.00.00	Recreation/play Equip	0.00	0.00	0.00	0.00
24.01.79	Public Seats	537.62	0.00	0.00	537.62
30.06.96	Cradle swing & instal	1,072.00	0.00	-1,072.00	0.00
31.03.01	Playdale play equip	6,103.50	0.00	-6,103.50	0.00
Jul-Oct 05	Youth shelter	5,881.09	0.00	0.00	5,881.09
Jul-Oct 05	Basketball goal	488.00	0.00	-488.00	0.00
Jul-Oct 05	Litter bin	297.00	0.00	0.00	297.00
Jul-Oct 05	Safety tiles	519.75	0.00	-519.75	0.00
05.03.08	Somersby bench	325.00	0.00	0.00	325.00
30.11.10	Slide for playing fields	3,450.00	389.29	0.00	3,839.29
31.05.12	1 set of swings (BBH)	2,324.00	0.00	-2,324.00	0.00
26.09.24	Wheelchair Carousel	0.00	6,330.29	0.00	6,330.29
26.09.24	3 Way Seesaw	0.00	1,723.04	0.00	1,723.04
26.09.24	Dolphin Springer	0.00	540.14	0.00	540.14
26.09.24	Swing KSW902	0.00	2,500.84	0.00	2,500.84
26.09.24	Swing KSW904	0.00	3,578.48	0.00	3,578.48
26.09.24	Net Twister	0.00	5,977.14	0.00	5,977.14
26.09.24	Playboat	0.00	12,692.72	0.00	12,692.72
26.09.24	Tipi Carousel	0.00	1,805.49	0.00	1,805.49
26.09.24	Pathfinder Trail	0.00	7,257.27	0.00	7,257.27
26.09.24	FPW Climbing Bars	0.00	1,426.67	0.00	1,426.67
26.09.24	Dolphin Play Panel	0.00	741.10	0.00	741.10
26.09.24	Picnic Tables (2 off)	0.00	3,010.36	0.00	3,010.36
26.09.24	Wet Pour	0.00	3,164.55	0.00	3,164.55
26.09.24	Grass Matting	0.00	7,214.90	0.00	7,214.90
26.09.24	Groundworks	0.00	10,424.39	0.00	10,424.39
26.09.24	Delivery and Hire	0.00	10,716.72	0.00	10,716.72
26.09.24	Post installation inspection	0.00	457.15	0.00	457.15
13.12.24	Park Sign	0.00	424.98	0.00	424.98
05.03.25	Litter bins	0.00	355.00	0.00	355.00
	Other				
22.06.07	Oak village notice board	605.00	0.00	0.00	605.00
06.12.18	Evolis radar speed sign	1,979.25	0.00	0.00	1,979.25
31.01.25	Elan radar speed sign	0.00	2,059.49	0.00	2,059.49
31.01.25	Elan radar speed sign	0.00	2,059.49	0.00	2,059.49
		23,582.21	84,849.50	-10,507.25	97,924.46

diff

74,342.25