

FIXED ASSET REGISTER

DATE	DESCRIPTION	BALANCE @ 31/03/2025		RETIREMENTS	BALANCE @ 31/03/2026
		COST	ADDITIONS	COST	COST
00.00.00	Defibrillator	0.00	0.00	0.00	0.00
24.01.79	Public Seats	537.62	0.00	0.00	537.62
Jul-Oct 05	Youth shelter	5,881.09	0.00	0.00	5,881.09
Jul-Oct 05	Litter bin	297.00	0.00	0.00	297.00
22.06.07	Oak village notice board	605.00	0.00	0.00	605.00
05.03.08	Somersby bench	325.00	0.00	0.00	325.00
30.11.10	Slide for playing fields	3,839.29	0.00	0.00	3,839.29
06.12.18	Evolis radar speed sign	1,979.25	0.00	1,979.25	0.00
26.09.24	Wheelchair Carousel	6,330.29	0.00	0.00	6,330.29
26.09.24	3 Way Seesaw	1,723.04	0.00	0.00	1,723.04
26.09.24	Dolphin Springer	540.14	0.00	0.00	540.14
26.09.24	Swing KSW902	2,500.84	0.00	0.00	2,500.84
26.09.24	Swing KSW904	3,578.48	0.00	0.00	3,578.48
26.09.24	Net Twister	5,977.14	0.00	0.00	5,977.14
26.09.24	Playboat	12,692.72	0.00	0.00	12,692.72
26.09.24	Tipi Carousel	1,805.49	0.00	0.00	1,805.49
26.09.24	Pathfinder Trail	7,257.27	0.00	0.00	7,257.27
26.09.24	FPW Climbing Bars	1,426.67	0.00	0.00	1,426.67
26.09.24	Dolphin Play Panel	741.10	0.00	0.00	741.10
26.09.24	Picnic Tables (2 off)	3,010.36	0.00	0.00	3,010.36
26.09.24	Wet Pour	3,164.55	0.00	0.00	3,164.55
26.09.24	Grass Matting	7,214.90	0.00	0.00	7,214.90
26.09.24	Groundworks	10,424.39	0.00	0.00	10,424.39
26.09.24	Delivery and Hire	10,716.72	0.00	0.00	10,716.72
26.09.24	Post installation inspection	457.15	0.00	0.00	457.15
13.12.24	Park Sign	424.98	0.00	0.00	424.98
31.01.25	Elan radar speed sign	2,089.49	0.00	0.00	2,089.49
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05.03.25	Litter bins	355.00	0.00	0.00	355.00
15.05.25	Defibrillator	0.00	2,500.00	0.00	2,500.00
18.06.25	Play area fencing	0.00	2,907.00	0.00	2,907.00
19.08.25	Elan radar speed sign	0.00	2,350.00	0.00	2,350.00
		97,984.46	7,757.00	1,979.25	103,762.21