

ASSET REGISTER FOR AUDIT	31/2/12	31/03/2013	31/03/2014	31/03/2015	31/03/2016	COMMENTS
VILLAGE HEART STONE	3137	3137	3137	3137	3137	
VILLAGE HEART BENCH	604	604	604	604	604	
GORDON GREGG MEMORIAL BENCH			965	965	965	PURCHASED DEC 2013
2 NOTICE BOARDS	1065	1065	1065	1065	1065	
WAR MEMORIAL	22762	22762	22762	22762	22762	
TRIPLE SHOOTER/SPRINGY ELEPHANT SPRINGY VEHICLE	SEE BELOW	SEE BELOW	SEE BELOW	SEE BELOW		
SPEED INDICATOR DEVICE	2600	2600	2600	2600	2600	
SPEED INDICATOR LADDER	75	75	75	75	75	
HARD DRIVE FOR PC	46	46	46	46	46	
VILLAGE WROUGHT IRON SIGN	508	508	508	508	508	
BEST KEPT VILLAGE PLAQUE	500	500	500	500	500	
NEST SWING/EMBANKMENT SLIDE/TRI TWISTER	SEE BELOW	SEE BELOW	SEE BELOW	SEE BELOW		
ACTIVE PYRAMID LADDER	SEE BELOW	SEE BELOW	SEE BELOW	SEE BELOW		
GRASS CUTTING EQUIPMENT	61	61	61	61	61	
SIGNS	210	210	210	210	210	
RED TELEPHONE KIOSK		500	500	500	500	
BOWLING PAVILLION			55979	55979	55979	PURCHASED OCT 2013
BOWLING PAVILLION VERANDAH					8472	PURCHASED MAR 2016
IPAD SP1 DEFIBRILLATOR WITH CARRY CASE				1554	1554	PURCHASED MAR 2015
DEFIBRILLATOR STORAGE CASE					648	PURCHASED APRIL 2014
<b>PLAY EQUIPMENT PURCHASED 2011</b>						
SPACE NET	5988	5988	5988	5988	5988	
NEST SWING	2602	2602	2602	2602	2602	
SLIDE	2420	2420	2420	2420	2420	
SCHOOLS CLIMBER	2961	2961	2961	2961	2961	
TRIO TWISTER	1904	1904	1904	1904	1904	
DOUBLE BAY SWING	1366	1366	1366	1366	1366	
SLKIDDAW CLIMBER	1860	1860	1860	1860	1860	
3 PICNIC TALES				990	990	MISSED OFF AR
<b>TOTAL</b>	<b>50669</b>	<b>51169</b>	<b>108113</b>	<b>109667</b>	<b>119777</b>	

SIGNED   
;CHAIR: KAREN WAIT  
DATE 6/6/16