

ASSET REGISTER FOR AUDIT	31/03/2016	31/3/17	31/03/2018	31/03/2019	31/03/2020	COMMENTS
VILLAGE HEART STONE	3137	3137	3137	3137	3137	
VILLAGE HEART BENCH	604	604	604	604	604	
GORDON GREGG MEMORIAL BENCH	965	965	965	965	965	PURCHASED DEC 2013
2 NOTICE BOARDS	1065	1065	1065	1065	1065	
WAR MEMORIAL	22762	22762	22762	22762	22762	
2 BKVC WINNER SIGNS					312.74	DONATED MAR 2020
TRIPLE SHOOTER/SPRINGY ELEPHANT SPRINGY VEHICLE						
SPEED INDICATOR DEVICE	2600	2600	2600	2814	2814	new spid dec 2018
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						
ACTIVE PYRAMID LADDER						
GRASS CUTTING EQUIPMENT	61	61	61	61	61	
SIGNS	210	210	210	210	300	new signed purchased in £90
RED TELEPHONE KIOSK	500	500	500	500	500	
BOWLING PAVILLION	55979	55979	55979	55979	55979	PURCHASED OCT 2013
BOWLING PAVILLION VERANDAH	8472	8472	8472	8472	8472	PURCHASED MAR 2016
IPAD SP1 DEFIBRILLATOR WITH CARRY CASE	1554	1554	1554	1554	1554	PURCHASED MAR 2015
DEFIBRILLATOR STORAGE CASE	648	648	648	648	648	PURCHASED APRIL 2015
PLAY EQUIPMENT PURCHASED 2011						
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	990	990	990	MISSED OFF AR
2 GOAL POSTS					200	MISSED OFF AR
GREENSMANS CABIN					200	REPLACED DEC 2018
VISITOR AND GROUNDSMANS CABIN					9330	PURCHASED DEC 2018
TOTAL	119777	119777	120177	129521	129923.74	