

Category	Purchase Date	Disposal Date	Asset	Location	Nett Cost
Land & Buildings	01 01 1900		Bus shelters		5,985.00
Land & Buildings	01 01 1900		Village Hall		98,514.24
Equipment	01 01 1980		Kitchen equipment		200.00
Fixtures & Fittings	01 01 1989		Stage		200.00
Equipment	01 01 1994		Folding tables (10 large , 18 small)		944.00
Fixtures & Fittings	01 01 1995		Security cupboard		100.00
Equipment	01 01 1997		Crockery & light fittings		417.00
Equipment	01 01 1997		Floor polisher		250.00
Equipment	01 01 1997		Vacuum cleaner		94.00
Equipment	01 01 1998		Bingo machine		136.00
Equipment	01 01 1998		CD Player		122.00
Fixtures & Fittings	01 01 1998		Seat		319.00
Equipment	01 01 1999		Chairs		350.00
Fixtures & Fittings	01 01 1999		Village signs (best kept)		557.80
Fixtures & Fittings	01 01 2006		CCTV		3,267.42
Fixtures & Fittings	01 01 2007		Electric cooker (2)		840.00
Equipment	01 01 2008		Cement flower trough		150.00
Land & Buildings	01 01 2008		Double glazed units		1,165.00
Fixtures & Fittings	01 01 2008		Fire extinguisher		202.60
Equipment	01 01 2008		Horizontal changing table		156.06
Land & Buildings	01 01 2008		Kitchen refurbishment		8,230.50
Equipment	01 01 2008		Litter bin		26.90
Fixtures & Fittings	01 01 2008		Notice boards x 2		1,804.50
Land & Buildings	01 01 2009		Roof etc		3,575.62
Fixtures & Fittings	01 01 2009		Village signs (metal pictures)		2,250.00
Equipment	01 01 2013		R8 Chair Volcano Tweed Fabric x 25		922.50
Equipment	01 01 2014		2 x A Board pavement signs		69.98
Land & Buildings	01 01 2014		Toilet refurbishments		16,379.86
Equipment	01 01 2015		3 x Folding tables		293.76

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Fixtures & Fittings	01 01 2015		5 x Vertical Blinds		337.40
Equipment	01 01 2015		Crockery & jugs		74.02
Play Park	01 01 2015		Equipment & signage		37,356.00
Fixtures & Fittings	01 01 2015		Indesit Fridge		164.17
Land & Buildings	01 01 2015		New boiler and heating works		6,519.39
Fixtures & Fittings	01 01 2015		Notice cabinet		440.00
Fixtures & Fittings	01 01 2016		10 x Blackout Curtains		302.99
Equipment	01 01 2016		Calculator		21.06
Equipment	01 01 2016		S/Steel bin		24.95
Equipment	01 01 2017		6' Picnic table		200.00
Equipment	01 01 2017		8' Picnic table		260.00
Equipment	01 01 2017		Bushcutter strimmer		374.25
Equipment	01 01 2017		Dell Latitude Computer		389.00
Equipment	01 01 2017		Hi viz jackets		67.20
Equipment	01 01 2017		Monster litter bins x 2		380.00
Land & Buildings	01 01 2017		New fence hall/post office		940.00
Fixtures & Fittings	01 01 2017		New kitchen appliances and cupboards		3,949.00
Equipment	01 01 2017		Pocket radar speed detection		184.00
Equipment	01 01 2017		Samsung Colour Laser Printer		83.49
Equipment	01 01 2017		Security cameras and DVR's		1,870.00
Equipment	01 01 2017		Speed aware signs		112.73
Fixtures & Fittings	01 01 2017		Storage cupboard (office)		99.98
Land & Buildings	01 01 2017		Water Boiler		500.00
Equipment	01 01 2018		Artificial Xmas Tree		75.00
Fixtures & Fittings	01 01 2018		Cork Notice Board (Caretaker)		34.90
Land & Buildings	01 01 2018		Hall extension		1,800.00
Fixtures & Fittings	01 01 2018		Metal Fire Cabinet (Caretaker)		12.55
Equipment	01 01 2021		Vacuum Cleaner		128.33
Play Park	16 06 2021		Mini Soccer Nets		209.75

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Equipment	01 07 2021		Planters x 5		341.68
Equipment	15 07 2021		Litter Pickers		97.48
Equipment	16 08 2021		Folding Tables x 3		236.34
Equipment	01 09 2021		Crockery		153.90
Equipment	01 10 2021		Defibrillator		835.00
Fixtures & Fittings	01 10 2021		Village Hall Bench		245.00
Fixtures & Fittings	01 11 2021		Village Hall Bench		245.00
Land & Buildings	01 01 2022		Roof insulation		1,200.00
Fixtures & Fittings	01 02 2022		Dog Waste Bin		137.81
				<b>Land &amp; Buildings</b>	<b>144,809.61</b>
				<b>Fixtures &amp; Fittings</b>	<b>15,510.12</b>
				<b>Play Park</b>	<b>37,565.75</b>
				<b>Equipment</b>	<b>10,040.63</b>
				<b>Total Assets</b>	<b>207,926.11</b>
<b>Disposals</b>					
Equipment	01 01 2017	24 05 2022	Defibrillator		1,673.00