

Fixed Assets

	Balance 31/03/22	Additions	Disposals	Balance 31/03/2023	Additions	Disposals	Balance 31/03/24	Additions	Disposals	Balance 31/03/25	Additions	Disposals	Balance 31/03/26
<b>Land and Buildings</b>													
Well Garden	1.00			1.00			1.00			1.00			1.00
<b>Infrastructure Assets:</b>													
1x Bus Shelters	7,643.50			7,643.50			7,643.50			7,643.50			7,643.50
2 Public Seats	600.00			600.00			600.00			600.00			600.00
2 Picnic Benches	345.00		345.00	-			0.00			0.00			0.00
Notice Board	1,163.00			1,163.00			1,163.00			1,163.00			1,163.00
Memorial Seat	705.00			705.00			705.00			705.00			705.00
<b>Community Assets</b>													
Playground Equipment	9,700.00			9,700.00			9,700.00			9,700.00			9,700.00
Goal Post	723.00			723.00			723.00			723.00			723.00
Speed Indicator Device	1,889.00			1,889.00			1,889.00			1,889.00			1,889.00
Waste bins	62.50			62.50			62.50			62.50			62.50
Defibrillator	1,750.00			1,750.00			1,750.00			1,750.00			1,750.00
Acer aspire laptop		219.00		219.00			219.00			219.00			219.00
3 Public seats		1,797.00		1,797.00			1,797.00			1,797.00			1,797.00
Honda mower					1,441.67		1,441.67			1,441.67			1,441.67
Defibrillator cabinet					495.00		495.00			495.00			495.00
Planters					0.00		0.00			0.00			0.00
					0.00		0.00			0.00			0.00
					402.82		402.82			402.82			402.82
					0.00		0.00			0.00			0.00
					0.00		0.00			0.00			0.00
	24,582.00	2,016.00	345.00	26,253.00	1,936.67	-	28,189.67	-	-	28,189.67	402.82	-	28,592.49

*R. Dainoff*  
16/04/2026