









Asset	Additions		Disposals		Net change		Notes
<b>Property</b>							
Burton Pavilion	£	-	£	-	£	-	Note for next year - New shutters 2024/25
<b>Total</b>					<b>£</b>	<b>-</b>	
<b>Memorials, boundaries, walls and gates</b>							
Milford War Memorial	£	1.00	£	-	£	1.00	Not previously shown on asset register so added for consistency
St Johns Wall	£	1.00	£	-	£	1.00	Not previously shown on asset register so added for consistency
<b>Total</b>					<b>£</b>	<b>2.00</b>	
<b>Grounds equipment and machinery</b>							
Flail Cutter	£	3,110.00	-£	4,500.00	-£	1,390.00	Traded in old Flail and hedge cutters for a new Wessex Flail
Strimmer	£	676.80			£	676.80	New Stihl strimmer
<b>Total</b>					<b>-£</b>	<b>713.20</b>	
<b>Outside equipment and other assets</b>							
Marquee	£	253.33			£	253.33	New inflatable gazebo
<b>Total</b>					<b>£</b>	<b>253.33</b>	
<b>Recreation facilities</b>							
Wet Pour Play Surfaces - Jubilee Field	£	6,946.86			£	6,946.86	New wetpour in Jubilee Field play area
Jubilee Field UniMini Medway	£	8,691.00			£	8,691.00	New equipment at Jubilee Field play area
Jubilee Field Bobby Inclusive Springer	£	776.52			£	776.52	New equipment at Jubilee Field play area
Jubilee Field VIPPY See Saw	£	1,318.00			£	1,318.00	New equipment at Jubilee Field play area
Removal of Multiplay unit, Dolphin rocker & seesaw			-£	13,090.00	-£	13,090.00	Removal of old equipment at Jubilee Field play area
<b>Total</b>					<b>-£</b>	<b>2,304.48</b>	
<b>Street furniture</b>							
Floodlight at Burton Pavilion	£	552.00			£	552.00	
Benches/Seats	£	510.00			£	510.00	
Bins	£	138.00	-£	138.00	£	-	
<b>Total</b>					<b>£</b>	<b>1,062.00</b>	
<b>Office equipment</b>							
Printer/copier			-£	149.09	-£	149.09	
Equipment & furniture - 2 new desks	£	240.00			£	240.00	
Equipment & furniture - new office chair	£	136.00			£	136.00	
<b>Total</b>					<b>£</b>	<b>376.00</b>	
<b>GRAND TOTAL</b>					<b>£</b>	<b>5,473.42</b>	