

TOTAL ASSET REGISTER AS AT 31-03-2021

Sht No.	Description	£££ at 31/3/20	Additions	Disposals	Transfers	£££ at 31/3/21	Change	%	Notes
1	Buildings & Land	£711,262.66	£494,273.34	£0.00	£0.00	£1,205,536.00	£494,273.34		Linked building completed in 2021
2	Jubilee Hall Admin	£24,622.09	£848.17	£416.00	£0.00	£25,054.26	£432.17		
3	Jubilee Hall	£27,291.80	£0.00	£0.00	£0.00	£27,291.80	£0.00		
4	Napier Hall	£14,629.13	£0.00	£0.00	£0.00	£14,629.13	£0.00		
5	Machinery (Countryside Team)	£19,460.86	£487.50	£480.00	£0.00	£19,468.36	£7.50		
6	Vehicles	£29,584.88	£26,000.00	£13,210.00	£0.00	£42,374.88	£12,790.00		New Countryside Vehicle
7	Playground Equipment	£232,576.50	£2,121.00	£27,739.45	£0.00	£206,958.05	-£25,618.45		Removal of Merchitoun Equipment
8	Street Furniture & Bins	£47,226.91	£294.16	£0.00	£0.00	£47,521.07	£294.16		
9	Gates and Fences	£23,465.89	£0.00	£0.00	£0.00	£23,465.89	£0.00		
10	War Memorials	£49,481.00	£0.00	£0.00	£0.00	£49,481.00	£0.00		
11	Other Surfaces	£186,217.00	£0.00	£0.00	£0.00	£186,217.00	£0.00		
12	Other	£2,635.75	£0.00	£0.00	£0.00	£2,635.75	£0.00		
	TOTAL	£1,368,454.47	£524,024.17	£41,845.45	£0.00	£1,850,633.19	£482,178.72	35.2%	