

**TOTAL ASSET REGISTER AS AT 31-03-2022**

| Sht No. | Description                  | £££ at 31/3/21       | Additions         | Disposals        | Transfers    | £££ at 31/3/22       | Change            | %           | Notes                             |
|---------|------------------------------|----------------------|-------------------|------------------|--------------|----------------------|-------------------|-------------|-----------------------------------|
| 1       | Buildings & Land             | £1,205,536.00        | £0.00             | £0.00            | £0.00        | £1,205,536.00        | £0.00             |             | Linked building completed in 2021 |
| 2       | Jubilee Hall Admin           | £25,054.26           | £0.00             | £0.00            | £0.00        | £25,054.26           | £0.00             |             |                                   |
| 3       | Jubilee Hall                 | £27,291.80           | £3,465.00         | £2,800.00        | £0.00        | £27,956.80           | £665.00           |             | Curtains                          |
| 4       | Napier Hall                  | £14,629.13           | £374.17           | £0.00            | £0.00        | £15,003.30           | £374.17           |             | Shed                              |
| 5       | Machinery (Countryside Team) | £19,468.36           | £0.00             | £0.00            | £0.00        | £19,468.36           | £0.00             |             |                                   |
| 6       | Vehicles                     | £42,374.88           | £0.00             | £0.00            | £0.00        | £42,374.88           | £0.00             |             |                                   |
| 7       | Playground Equipment         | £206,958.05          | £0.00             | £0.00            | £0.00        | £206,958.05          | £0.00             |             |                                   |
| 8       | Street Furniture & Bins      | £47,521.07           | £9,060.00         | £0.00            | £0.00        | £56,581.07           | £9,060.00         |             | Tree Carvings, Cath Lith Signs    |
| 9       | Gates and Fences             | £23,465.89           | £3,100.50         | £2,407.06        | £0.00        | £24,159.33           | £693.44           |             | Hazleton Common Boardwalk         |
| 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             |             |                                   |
|         | <b>TOTAL</b>                 | <b>£1,850,633.19</b> | <b>£15,999.67</b> | <b>£5,207.06</b> | <b>£0.00</b> | <b>£1,861,425.80</b> | <b>£10,792.61</b> | <b>0.6%</b> |                                   |