

TOTAL ASSET REGISTER AS AT 31-03-2023

Sht No.	Description	£££ at 31/3/22	Additions	Disposals	Transfers	£££ at 31/3/23	Change	%	Notes
1	Buildings & Land	£1,205,536.00	£0.00	£0.00	£0.00	£1,205,536.00	£0.00		
2	Jubilee Hall Admin	£25,054.26	£2,200.00	£0.00	£0.00	£27,254.26	£2,200.00		Security Cameras
3	Jubilee Hall	£27,956.80	£0.00	£0.00	£0.00	£27,956.80	£0.00		
4	Napier Hall	£15,003.30	£0.00	£0.00	£0.00	£15,003.30	£0.00		
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	£365.50	£2,322.45	£0.00	£205,001.10	-£1,956.95		
8	Street Furniture & Bins	£56,581.07	£503.58	£1,092.47	£0.00	£55,992.18	-£588.89		
9	Gates and Fences	£24,159.33	£5,362.50	£0.00	£0.00	£29,521.83	£5,362.50		Boardwalks
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	£1,861,425.80	£8,431.58	£3,414.92	£0.00	£1,866,442.46	£5,016.66	0.3%	