

**TOTAL ASSET REGISTER AS AT 31-03-2024**

Sht No.	Description	£££ at 31/3/23	Additions	Disposals	Transfers	£££ at 31/3/24	Change	%	Notes
1	Buildings & Land	£1,205,536.00	£0.00	£0.00	£0.00	£1,205,536.00	£0.00		
2	Jubilee Admin	£27,254.26	£3,059.73	£4,139.76	£0.00	£26,174.23	-£1,080.03		
3	Jubilee Hall	£27,956.80	£25,000.00	£0.00	£0.00	£52,956.80	£25,000.00		Solar Panels
4	Napier Hall	£15,003.30	£0.00	£0.00	£0.00	£15,003.30	£0.00		
5	Machinery (Countryside Team)	£19,468.36	£524.17	£483.33	£0.00	£19,509.20	£40.84		
6	Vehicles	£42,374.88	£0.00	£0.00	£0.00	£42,374.88	£0.00		
7	Playground Equipment	£205,001.10	£22,381.78	£24,511.69	£0.00	£202,871.19	-£2,129.91		
8	Street Furniture & Bins	£55,992.18	£2,480.00	£0.00	£0.00	£58,472.18	£2,480.00		Benches/Tables
9	Gates and Fences	£29,521.83	£0.00	£0.00	£0.00	£29,521.83	£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		
	<b>TOTAL</b>	<b>£1,866,442.46</b>	<b>£53,445.68</b>	<b>£29,134.78</b>	<b>£0.00</b>	<b>£1,890,753.36</b>	<b>£24,310.90</b>	<b>1.3%</b>	