

Updated 31/03/2026
Fixed Asset value at 31.03.2026 (As per Practitioners Guide 2008 recommendation - ref paragraph 3.62)

Location	Insurance value 31.3.25	Value at 31.3.2022	Adj	Value at 31.3.2023	Adj	Value at 31.3.2024	Adj	Value at 31.3.2025	Adj	Value at 31.3.2026
Operational Buildings										
Devonshire Square Toilets (Leasehold)								0	93,275.00	93,275.00
The Hub					3,570.00	3,570.00	1917.5	5,487.50		5,487.50
Total Operational Buildings					3,570.00	3,570.00	1917.5	5,487.50	93,275.00	98,762.50
Community Assets										
8 x Allotments							2	2	6	8
Civic and Council Regalia (see separate detailed sheet)	300,000.00	-	89.00	89.00		89.00		89.00	1,460.00	1,549.00
Mayoral Civic Regalia (Post 2023)							1,485.00	1,485.00		1,485.00
Total Community Assets		0	89.00	89.00	-	89.00	1,487.00	1,576.00	1,466.00	3,042.00
Bus Shelters										
								-	741.47	741.47
Total Bus Shelters								-	741.47	741.47
Play Equipment										
Total Play Equipment										
Furniture and Equipment										
Office Equipment - Furniture	5071		2,921.40	2,921.40	1,223.33	4,144.73	4,126.27	8,271.00		8,271.00
Office Equipment - IT/electrical	8452		4,509.23	4,509.23		4,509.23	3,969.74	8,478.97	4881.02	13,359.99
Office Equipment - Kitchen	378		378.55	378.55		378.55		378.55		378.55
Office Equipment - Donated (listed 1-27)			28.00	28.00		28.00		28.00		28.00
Office Equipment - H & S			-	-	730.00	730.00		730.00		730.00
Tools								-	5570.81	5,570.81
Total Furniture and Equipment		-	7,837.18	7,837.18	1,953.33	9,790.51	8,096.01	17,886.52	10451.83	28,338.35
Events										
Christmas Lights										
Gazebos and Weights	1554		1,554.00	1,554.00		1,554.00		1,554.00		1,554.00
Road Closed Signs	1278		1,278.00	1,278.00		1,278.00		1,278.00	609.00	1,887.00
Art Work/Poppies							264.00	264.00	323.00	587.00
Chairs/Tables/Barriers & Ropes	405.6						1,230.60	1,230.60	125.94	1,356.54
Total Events		-	2,832.00	2,832.00	-	2,832.00	1,494.60	4,326.60	1057.94	5,384.54
Infrastrutute Assets										
Signs and Displays - Town Welcome	3475						3,475.16	3,475.16		3,475.16

Allotments - Infrastruture (Preston Rd & Sidley House)	24681						24,964.95	24,964.95		24,964.95
Benches										
Noticeboard	25357		9,530.00	9,530.00	8,723.00	18,253.00	7,104.00	25,357.00		25,357.00
Dog bins/Bins/Grit Bins	809				352.70	352.70	456.67	809.37		809.37
Flags/Frames	1494				599.47	599.47	895.00	1,494.47	204.30	1,698.77
<u>Total Infrastruture Assets</u>		-	9,530.00	9,530.00	9,675.17	19,205.17	36,895.78	56,100.95	204.30	56,305.25
Total		-	- 20,288.18	- 20,288.18	- 15,198.50	- 35,486.68	- 49,890.89	- 85,377.57	107,196.54	192,574.11
		£1,227	including in £20,288							
Summary										
Operational Buildings			0		3,570.00	3,570.00	1917.5	5,487.50	93,275.00	98,762.50
Community Assets			89.00	89.00	-	89.00	1,487.00	1,576.00	1,466.00	3,042.00
Bus Shelters			-	-	-	-	-	-	741.47	741.47
Play Equipment			-	-	-	-	-	-		-
Furniture and Equipment			7,837.18	7,837.18	1,953.33	9,790.51	8,096.01	17,886.52	10,451.83	28,338.35
Events			2,832.00	2,832.00	-	2,832.00	1,494.60	4,326.60	1,057.94	5,384.54
Infrastruture Assets			9,530.00	9,530.00	9,675.17	19,205.17	36,895.78	56,100.95	204.30	56,305.25
				-						-
<u>Total</u>		0	20288.18	20,288.18	15,198.50	35,486.68	49,890.89	85,377.57	107,196.54	192,574.11
Total Assets		1,227.00	20288.18	20288.18	15,198.50	35,486.68	49,890.89	85,377.57	107196.54	192,574.11
		As per		As per		As Per		As per		As per
		AGAR		AGAR		AGAR		AGAR		AGAR
		Box 9		Box 9		Box9		Box 9		Box 9