

Updated 31/03/2025

Fixed Asset value at 31.03.2025 ( 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
<u>Operational Buildings</u>								
Devonshire Square Toilets (Leasehold) The Hub					3,570.00	3,570.00	1917.5	5,487.50
<u>Total Operational Buildings</u>					3,570.00	3,570.00	1917.5	5,487.50
<u>Community Assets</u>								
2 x Allotments							2	2
Civic and Council Regalia (see separate detailed sheet)	300,000.00	-	89.00	89.00		89.00		89.00
Mayoral Civic Regalia (Post 2023)							1,485.00	1,485.00
<u>Total Community Assets</u>		0	89.00	89.00	-	89.00	1,487.00	1,576.00
<u>Bus Shelters</u>								
<u>Total Bus Shelters</u>								
<u>Play Equipment</u>								
<u>Total Play Equipment</u>								
<u>Furniture and Equipment</u>								
Office Equipment - Furniture	5071		2,921.40	2,921.40	1,223.33	4,144.73	4,126.27	8,271.00
Office Equipment - IT/electrical	8452		4,509.23	4,509.23		4,509.23	3,969.74	8,478.97
Office Equipment - Kitchen	378		378.55	378.55		378.55		378.55
Office Equipment - Donated (listed 1-27)			28.00	28.00		28.00		28.00
Office Equipment - H & S				-	730.00	730.00		730.00
<u>Total Furniture and Equipment</u>		-	7,837.18	7,837.18	1,953.33	9,790.51	8,096.01	17,886.52
<u>Events</u>								
Christmas Lights								
Gazebos and Weights	1554		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
Art Work							264.00	264.00
Chairs/Tables/Barriers & Ropes	405.6						1,230.60	1,230.60

<b>Total Events</b>	-	2,832.00	2,832.00	-	2,832.00	1,494.60	4,326.60						
<b>Infrastructure Assets</b>													
Signs and Displays - Town Welcome	3475					3,475.16	3,475.16						
Allotments - Infrastructure (Preston Rd & Sidley House)	24681					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						
Dog bins/Bins/Grit Bins	809			352.70	352.70	456.67	809.37						
Flags/Frames	1494			599.47	599.47	895.00	1,494.47						
<b>Total Infrastructure Assets</b>	-	9,530.00	9,530.00	9,675.17	19,205.17	36,895.78	56,100.95						
<b>Total</b>	-	-	<b>20,288.18</b>	-	<b>20,288.18</b>	-	<b>15,198.50</b>	-	<b>35,486.68</b>	-	<b>49,890.89</b>	-	<b>85,377.57</b>
<b>Summary</b>													
Operational Buildings			0		3,570.00	3,570.00	1917.5	5,487.50					
Community Assets		89.00	89.00	-	89.00	1,487.00	1,576.00						
Bus Shelters		-	-	-	-	-	-						
Play Equipment		-	-	-	-	-	-						
Furniture and Equipment		7,837.18	7,837.18	1,953.33	9,790.51	8,096.01	17,886.52						
Events		2,832.00	2,832.00	-	2,832.00	1,494.60	4,326.60						
Infrastructure Assets		9,530.00	9,530.00	9,675.17	19,205.17	36,895.78	56,100.95						
<b>Total</b>	0	20288.18	20,288.18	15,198.50	35,486.68	49,890.89	85,377.57						
<b>Total Assets</b>	<b>1,227.00</b>	<b>20288.18</b>	<b>20288.18</b>	<b>15,198.50</b>	<b>35,486.68</b>	<b>49,890.89</b>	<b>85,377.57</b>						
	As per AGAR Box 9		As per AGAR Box 9		As Per AGAR Box9		As per AGAR Box 9						

£1,227 including in £20,288