

Item 9 - Asset Register Summary as at 11th March 2026

| | 2025 Register Value | Disposals | Acquisitions | 2026 Register Value |
|--|----------------------------|-------------------|---------------------|----------------------------|
| Benches & Picnic tables | £ 15,251.00 | £ - | £ - | £ 15,251.00 |
| Civic /Regalia* | £ 273,800.87 | £ 462.23 | £ 858.48 | £ 1,042,311.87 |
| Defibrillators | £ 9,278.00 | £ - | £ 1,374.17 | £ 10,652.17 |
| Festive Lighting (78 displays in total) | £ 58,465.00 | £ - | £ - | £ 58,465.00 |
| Furniture | £ 342.20 | £ 342.20 | £ - | £ - |
| Gazebos | £ 2,490.00 | £ - | £ - | £ 2,490.00 |
| Gifts | £ 33.00 | £ - | £ - | £ 33.00 |
| Investments | £ 3,061.00 | £ - | £ - | £ 3,061.00 |
| Land | £ 260,006.00 | £ - | £ - | £ 260,006.00 |
| Equipment (Inc notice boards) | £ 17,527.66 | £ 4,589.99 | £ 30,830.76 | £ 43,768.43 |
| Planters | £ 3,256.00 | £ 936.00 | £ 261.99 | £ 2,581.99 |
| Raised Beds | £ 3,657.00 | £ - | £ - | £ 3,657.00 |
| Wall top seating | £ 1,753.00 | £ - | £ - | £ 1,753.00 |
| Totals | £ 648,920.73 | £ 6,330.42 | £ 33,325.40 | £ 1,444,030.46 |

Asset Register Summary – Position as at 11 March 2026

The Asset Register has been reviewed and updated to reflect movements during the financial year. Recorded disposals total £6,330.42 and acquisitions total £33,325.40, resulting in a net increase of £26,994.98 arising from transactional activity. *Civic and Regalia assets have been updated to reflect the most recent independent insurance valuation (previously valued in 2021). The increase in this category represents a revaluation adjustment to replacement cost for insurance purposes and does not represent capital expenditure incurred during the year. All other asset categories continue to be recorded at historical cost, consistent with established council practice.