

Item 20 - Asset Register Summary as at 31st March 2026

	2025 Register Value	Disposals	Acquisitions	2026 Register Value	2026 Insurance Value
Benches & Picnic tables	£ 15,251.00	£ -	£ -	£ 15,251.00	
Civic /Regalia*	£ 273,800.87	£ 338.75	£ 1,484.14	£ 274,945.55	
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	£ 6,206.94	£ 33,951.06	£ 676,664.14	£ 1,443,641.46

Asset Register Summary – Position as at 31st March 2026

The Asset Register has been reviewed and updated to reflect movements during the last financial year. Recorded disposals total £6,206.94 and acquisitions total £33,951.06, resulting in a net increase of £27,743.41 arising from transactional activity.

Civic and Regalia assets continue to be recorded within the Asset Register at historical cost. During the year, the Council also obtained updated independent insurance valuations for these assets (previously valued in 2021). The separate insurance valuation total of asset register items is shown for information and insurance purposes only and does not represent capital expenditure or asset register value.