

Asset Register 2024/25

	Asset	Original Value	Disposals 2024/25	Additions 2024/25	Original value 31st March '25
Fixed Assets	Town Hall	£240,000			£240,000
	Oldends Lane Pavilion	£250,000			£250,000
	Stagholt Pavilion	£0			£0
	Youth Pod	£208,000			£208,000
	Football Stadium	£48,677			£48,677
	Workshop	£97,888			£97,888
	Meadow road playing field	£70,000			£70,000
		Sub Total	£914,565		
Vehicles and Equipment	Steel Allotment Sheds	£52,000			£52,000
	Maintenance vehicles & equipment	£29,753	4751	2071	£27,073
	Christmas lights	£3,080			£3,080
	Play equipment (all play sites)	£215,928	3000		£212,928
	Outdoor Gym	£28,000			£28,000
	Office/Street furniture	£26,749	4749	6101	£28,101
	Youth Building contents	£25,000			£25,000
		Sub Total	£380,510	12500	8172
Infrastructure Assets	Bus Shelters	£32,000			£32,000
	Bench seats	£19,878		2480	£22,358
	Flagpoles	£1,900			£1,900
	Bins	£5,200			£5,200
	Notice boards	£4,860			£4,860
	Footpath lights	£776			£776
	Town Clock	£4,200			£4,200
	Millenium Stone (Town Green)	£15,399			£15,399
	Motorcycle inhibitor	£232			£232
	Town council sign (Town Hall)	£225			£225
	Mayoral Chain	£4,000			£4,000
	War Memorial (Memorial Green)	£17,500			£17,500
	Skate park	£117,700			£117,700
	Goal posts	£1,460			£1,460
	Horse Trough	£5,000			£5,000
	Gates and Fences	£30,000			£30,000
		Sub Total	£260,330		2480
Community Assets	Oldends Lane Playing Field	£1			£1
	Laburnum Recreation ground	£1			£1
	Stagholt Sports Ground	£1			£1
	Old Chapel Gardens	£1			£1
	Allotments	£1			£1
		Sub Total	£5		
	Total	£1,555,410	£12,500	£10,652	£1,553,562