

Purchase Price

Asset Register 2023/24 - Corrected **£101,015.00**

Asset Register 2024/25 **£92,983.88**

Disposals

Noticeboard (Mount Street)	£550.00
Litterbin (Public Conveniences)	£900.00
Total Value of Disposals	£1,450.00

See Scribe Asset Disposal Report 31 March 2026

Additions

Grit Bin (Knapp Lane) - Correction	£1.00
Laptop (RFO)	£356.99
Dog Bin (Moorland Gate)	£1,132.94
Noticeboard (Phone Box)	£455.00
Noticeboard (Mount Street)	£915.00
Noticeboard (Morrland Gate)	£1,437.00
Litter Bin (Public Conveniences)	£588.95
Toilet Doors (Public Conveniences)	£7,975.00
Total value of Additions	£12,861.88

Asset Register - 2025/26 **£104,395.76**

See Scribe Asset Report 31 March 2026

Assets added/ disposed in 2026/27

Sandhill Park Woodland £90,000.00

Current Asset Register **£194,395.76**

See Scribe Asset Report 06 May 2026