

Fixed Asset Register: overview of additions and removals 2025-26

Summary of items added or removed for the period 1 April 2025 to 31 March 2026, for full council March 2026.

Fixed asset register starting balance 1 April 2025: £270,437.98.

**removal of fixed assets**

<b>Date</b>	<b>Details</b>	<b>Reason</b>	<b>Value</b>
May 2025	Computer in Community Office	Does not support Windows 11. Securely disposed of with IT provider	£400.00
May 2025	2 x laptops	Does not support Windows 11. Securely disposed of with IT provider	£675.00
		<b>Total removed</b>	<b>£1075</b>

**Addition of fixed assets**

<b>Date</b>	<b>Details</b>	<b>Reason</b>	<b>Value</b>
Jan 2026	New electronic tablet	Purchased for volunteers to use to access for enquiries	£200.81
Nov 2025	Abbey Ponds lower gateway	Upgrade to accessible gate	£284.03
Nov 2025	Abbey Ponds upper gateway	Upgrade to accessible gate	£284.03
Nov 2025	Durslade Community Gardens lower gateway	Upgrade to accessible gate	£284.03
Nov 2025	Durslade Community Gardens upper gateway	Upgrade to accessible gate	£284.03
		<b>Total added</b>	<b>£1336.93</b>

Fixed Asset Register closing balance £270,699.91