

25/26			
Asset	Location	Purchase date	Cost
Folding Table	Town Hall	9.4.25	117.63
Esplanade Toilet Refurbishment	Esplanade	10.4.25	136,524.37
Esplanade Paddling Pool Refurbishment	Esplanade	25.4.25	79,030.09
Panto Costumes	Town Hall	4.7.25	328.72
Panto Costumes	Town Hall	13.8.25	563.18
Wooden Carved bench	Esplanade	22.8.25	200.00
Baby changing Unit	Esplanade toilets	1.9.25	116.15
Play Equipment	Victoria Grove	22.9.25	187.75
Play Equipment	Victoria Grove	22.9.25	302.60
Skatepark Refurbishment	Victoria Grove	24.9.25	118,000.00
Blackout Curtain	Theatre, Town Hall	16.10.25	202.00
LeNovo Laptop	Clerks office	22.10.25	495.00
Panto Costumes	Theatre, Town Hall	10.11.25	544.14
Transformational Gauze	Theatre, Town Hall	14.11.25	747.50
Stage Tracking	Theatre, Town Hall	14.11.25	354.62
Tablecloths	Town Hall	12.3.26	84.98
Projector Lamp	Town Hall	23.2.26	284.19
			338,082.92
	B/fwd 24/25		590,451.80
	Total assets 25/26		928,534.72