

HCA Fixed Asset Balance Sheet FOR 2025/12						
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Asset4000 for Local Government Version 10.402	Stowmarket Town Council					
	VPE	COMMUNITY	L&B	NON OP L&B	INTANGIBLE	INFRASTRUCTURE
Cost & Valuation						
At 31/03/2024	£795,792.61	£137,868.43	£4,889,986.16	£0.00	£0.00	£174,999.09
Acquisitions	£162,193.66	£0.00	£18,645.00	£0.00	£0.00	£55,088.10
Enhancements	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00
Disposals	£26,205.98	£879.60	£0.00	£0.00	£0.00	£0.00
Revaluations	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00
Impairments	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00
Reversal of Impairments	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00
Transfers Into Register	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00
Transfers Out Of Register	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00
Transfers Into Group	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00
Transfers Out Of Group	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00
Initial Valuations	£957,986.27	£137,868.43	£1,765,674.83	£0.00	£0.00	£230,004.19
At 31/03/2025	£931,780.29	£136,988.83	£4,908,631.16	£0.00	£0.00	£230,087.19
Depreciation						
At 31/03/2024	£533,343.99	£34,411.92	£971,669.85	£0.00	£0.00	£117,090.27
Charged In Year	£69,458.66	£3,657.54	£99,024.35	£0.00	£0.00	£7,092.12
Disposals	£26,205.92	£879.60	£0.00	£0.00	£0.00	£0.00
Revaluations	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00
Impairments	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00
Reversal of Impairments	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00
Transfers Into Register	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00
Transfers Out Of Register	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00
Transfers Into Group	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00
Transfers Out Of Group	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00
At 31/03/2025	£576,596.73	£37,189.86	£1,070,694.20	£0.00	£0.00	£124,182.39
Net Book Value						
At 31/03/2024	£262,448.62	£103,456.51	£3,918,316.31	£0.00	£0.00	£57,908.82
At 31/03/2025	£355,183.56	£99,798.97	£3,837,936.96	£0.00	£0.00	£105,904.80

	OTHER	TOTAL
Cost & Valuation		
At 31/03/2024	£0.00	£5,998,646.29
Acquisitions	£0.00	£235,926.76
Enhancements	£0.00	£0.00
Disposals	£0.00	-£27,085.58
Revaluations	£0.00	£0.00
Impairments	£0.00	£0.00
Reversal of Impairments	£0.00	£0.00
Transfers Into Register	£0.00	£0.00
Transfers Out Of Register	£0.00	£0.00
Transfers Into Group	£0.00	£0.00
Transfers Out Of Group	£0.00	£0.00
Initial Valuations	£0.00	£3,091,533.72
At 31/03/2025	£0.00	£6,207,487.47
Depreciation		
At 31/03/2024	£0.00	£1,656,516.03
Charged In Year	£0.00	£179,232.67
Disposals	£0.00	-£27,085.52
Revaluations	£0.00	£0.00
Impairments	£0.00	£0.00
Reversal of Impairments	£0.00	£0.00
Transfers Into Register	£0.00	£0.00
Transfers Out Of Register	£0.00	£0.00
Transfers Into Group	£0.00	£0.00
Transfers Out Of Group	£0.00	£0.00
At 31/03/2025	£0.00	£1,808,663.18
Net Book Value		
At 31/03/2024	£0.00	£4,342,130.26
At 31/03/2025	£0.00	£4,398,824.29