

# TELSCOMBE TOWN COUNCIL



<b>ASSET REGISTER SUMMARY FOR YEAR TO 31st MARCH 2015</b>								
Assets Held	Asset Register Value at 31st March 2014	Movement during year 2014/2015			31st March 2015			Notes
		Purchased	Disposed	Revaluation	Asset Register Value	Market Value	Insurance or Replacement Value	
Civic Centre land & building	£988,895				£988,895			Valuation by Watsons 18.6.09
Office equip, furniture & flooring	£74,169	£8,488	£4,495		£78,162			
Telscombe Tye	£206,960		£924		£206,036			Revaluation (Watsons valuation 18.6.09)
Parks, Play Grounds & Copse	£393,709	£728			£394,437			
Street Furniture & Civic Assets	£76,403	£5,220			£81,623			
Contents, Telscombe Village Club	£10,362				£10,362			
<b>Sub Totals</b>	£1,750,498							
<b>Assets on Loan</b>								
Painting of Shannon Lass	£3,203				£3,203			Insurance valuation
<b>Total Assets</b>	<b>£1,753,701</b>	£14,436	£5,419		<b>£1,762,718</b>			

