


# TELSCOMBE TOWN COUNCIL

<b>ASSET REGISTER SUMMARY FOR YEAR TO 31st MARCH 2020</b>							
Assets Held	Asset Register Value at 31st March 2019	<u>Movement during year 2019/2020</u>		<u>31st March 2020</u>			 Notes
		Purchased	Disposed	Asset Register Value	Market Value	Insurance or replacement value	
Civic Centre building & various land	£991,344			£991,344			(Watsons valuation 18.6.09)
Office equipment, furniture & flooring	£76,152	£3,305	£2,896	£76,561			
Telscombe Tye	£204,634	£520	£6,582	£198,572			(Watsons valuation 18.6.09)
Parks, Play Grounds & Copse	£436,860	£2,939	£3,440	£436,359			
Street Furniture & Civic Assets	£82,228	£7,611	£4,090	£85,749			
<b>Sub Totals</b>	<b>£1,791,218</b>	<b>£14,375</b>	<b>£17,008</b>	<b>1,788,585</b>			
			<b>TOTAL ASSETS</b>	<b>£1,788,585</b>			

Approved by the Mayor, Cllr Sharkey .....   
 Signature

Date - 18th March 2020