

TELSCOMBE TOWN COUNCIL



ASSET REGISTER SUMMARY FOR YEAR TO 31st MARCH 2018

Assets Held	Asset Register Value at 31st March 2017	Movement during year 2017/2018			31st March 2018			Notes
		Purchased	Disposed	Revaluation	Asset Register Value	Market Value	Insurance or Replacement Value	
Civic Centre building & various land	£988,995				£988,995			(Watsons valuation 18.6.09)
Office equip, furniture & flooring	£77,717	£6,015	£7,490		£76,242			
Telcombe Tye	£207,102	£2,550	£2,184		£207,468			(Watsons valuation 18.6.09)
Parks, Play Grounds & Copse	£389,618				£389,618			
Street Furniture & Civic Assets	£80,667	£1,558			£82,225			
Sub Totals	£1,744,099	£10,123	£9,674		£1,744,548			
Total Assets	£1,744,099				£0			

Approved by the Mayor, Cllr J Wilkins
[Signature]
 Signature

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21/3/2018
 Date