

TELSCOMBE TOWN COUNCIL

ASSET REGISTER SUMMARY FOR YEAR TO 31st MARCH 2019

Assets Held	Asset Register Value at 31st March 2018	Movement during year 2018/2019			31st March 2019			Notes
		Purchased	Disposed	Revaluation	Asset Register Value	Market Value	Insurance or Replacement Value	
Civic Centre building & various land	£988,995	£2,349	£90		£991,344			(Watsons valuation 18.6.09)
Office equip, furniture & flooring	£76,242		£2,834		£76,152			
Telscombe Tye	£207,468		£129,030		£204,634			(Watsons valuation 18.6.09)
Parks, Play Grounds & Copse	£389,618	£176,272	£129,030		£436,860			
Street Furniture & Civic Assets	£82,225	£459	£456		£82,228			
Sub Totals	£1,744,548	£179,080	£132,410					
Total Assets	£1,744,548				£1,791,218			

Approved by the Mayor, Cllr D Brindley


Signature

Date

20.3.19