

TELSCOMBE TOWN COUNCIL

ASSET REGISTER SUMMARY FOR YEAR TO 31st MARCH 2016							
Assets Held	Asset Register Value at 31st March 2015	Movement during year 2015/2016			31st March 2016		Notes
		Purchased	Disposed	Revaluation	Asset Register Value	Market Value	
Civic Centre land & building	£988,895						Valuation by Watsons 18.6.09
Office equip, furniture & flooring	£78,162						
Telscombe Tye	£206,036		£924				Revaluation (Watsons valuation 18.6.09)
Parks, Play Grounds & Copse	£394,437	£5,930	£7,443		£392,924		
Street Furniture & Civic Assets	£81,623	£2,748	£2,300		£82,071		
Contents, Telscombe Village Club	£10,362				£10,362		
Sub Totals	£1,759,515	£8,678	£10,667		£1,757,526		
Assets on Loan							
Painting of Shannon Lass	£3,203						Insurance valuation
Total Assets	£1,762,718				£1,760,729		


 Signature

16.3.2016
 Date

Approved by the Mayor, Cllr W Botting