

TELSCOMBE TOWN COUNCIL

Asset Register Asset Register Value at Asset Register Value at 2017 2018 Asset Register Value at 2017 2018 Asset Register Movement during year 2017/2018 Asset Register Market Value Insurance or Value Va								Total Assets £1,744,099	Total Assets
Asset Register Value at 31st March 2018 2017/2018 31st March 2018 31st March 2018 31st March 2018 31st March 2017				£0					
Asset Register Value at 31st March 2018 2017/2018 31st March 2018 31st M									
Asset Register Value at 2017 Asset Register Value at 2017 Asset Register Value at 2017 Asset Register Value E988,995 E77,717 E6,015 E2,550 E2,550 E2,184 E389,618 E389,667 E389,667 E389,667 E1,558 E1,744,099 E10,123 E9,674 E1,744,548 Asset Register Market Value Insurance or Replacement Value Value									
Asset Register Value at 2017 Asset Register Value at 2017 31st March 2017 Asset Register Value at 2017 Furchased Disposed E988,995 E77,717 E6,015 E207,102 E389,618 E880,667 E1,558 E80,667 E1,558 Asset Register Market Value Insurance or Value Replacement Value Va				£1,744,548		£9,674	£10,123	£1,744,099	Sub Totals
Asset Register Value at 2017 Asset Register Value at 31st March 2017 Purchased Disposed E988,995 E77,717 E6,015 E207,102 E389,618 E80,667 E1,558 Parker Value Asset Register Novement during year 2017/2018 Revaluation Asset Register Market Value Value B1surance or Value Value E988,995 E76,242 E207,468 E389,618 E389,618 E389,618 E389,618 E389,618 E82,225 Market Value Replacement Value (Watsons valuation 18 E389,618 E389,618 E389,618 E389,618 E389,618 E82,225									
Asset Register Value at 31st March 2017 Movement during year 2017/2018 31st March 2017 Purchased Disposed Purchased E988,995 E977,717 E6,015 E27,490 E389,618 E88,667 E1,558 F2,184 E88,965 E88,955 E88,955 E88,965									
Asset Register Value at 31st March 2017 Movement during year 2017/2018 31st March 2017 Purchased Disposed Revaluation 2017 E988,995 E77,717 E6,015 E207,102 E389,618 Asset Register Novement during year 2017/2018 Revaluation Asset Register Value Satisf Market Value Replacement Value E988,995 E77,717 E6,015 E7,490 E207,468 E207,468 E207,468 E389,618 Market Value Replacement Value (Watsons valuation 18				£82,225			£1,558	£80,667	Street Furniture & Civic Assets
Asset Register Value at 31st March 2017 Movement during year 2017/2018 31st March 2017 Purchased Disposed Revaluation 2017 February				£389,618				£389,618	Parks, Play Grounds & Copse
Asset Register Value at 31st March 2017 Purchased 2017 February February Asset Register Value at 31st March 2017 Purchased Disposed E988,995 February February	(Watsons valuation 18.6.09)			£207,468		£2,184	£2,550	£207,102	Telscombe Tye
Asset Register Value at 31st March 2017 Purchased Disposed E988,995 E988,995 Asset Register Value Disposed E988,995 Salst March Asset Register Value Salst March Value Salst March Value Salst March Value Salst March Value Replacement Value (Watsons valuation 18				£76,242		£7,490	£6,015	£77,717	Office equip, furniture & flooring
Asset Register Value at 31st March Purchased 2017 Asset Register Value at 31st March 2017 Asset Register Value at 31st March Value Value Value Value Value Value	(Watsons valuation 18.6.09)			£988,995				£988,995	Civic Centre building & various land
Asset Register Value at Value at 31st March 2017 Asset Register Value at 2017 Asset Register Value at 2017 Asset Register Value Asset Register Value Value Asset Register Value Value Replacement Value		Value							
Asset Register Value at Value at 31st March Purchased Disposed Vision Asset Register Movement during year 2017/2018 Asset Register March 2018 Asset Register March 2018		Replacement		Value				2017	
2017/2018 31st March 2018	Notes	Insurance or		Asset Register	Revaluation	Disposed	Purchased	31st March	Assets Held
ASSET REGISTER SUMMARY FOR YEAR TO 31st MARCH 2018	2	018	t March 2	<u>31s</u>	2017/2018	during year 2	Movement	Asset Register Value at	
ASSET REGISTER SUMMARY FOR YEAR TO 31st MARCH 2018									
						MARCH 2018	YEAR TO 31st	MMARY FOR	ASSET REGISTER SU

Approved by the Mayor, Cllr J Wilkins ...



21 3 2018

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