

TELSCOMBE TOWN COUNCIL



ASSET REGISTER SUMMARY FOR YEAR TO 31st MARCH 2017

Assets Held	Asset Register Value at 31st March 2016	Movement during year 2016/2017			31st March 2017			Notes
		Purchased	Disposed	Revaluation	Asset Register Value	Market Value	Insurance or Replacement Value	
Civic Centre building & various land	£988,895	£100	£8,873		£988,995			(Watsons valuation 18.6.09)
Office equip, furniture & flooring	£78,162	£8,428	£1,180		£77,717			
Telscombe Tye	£205,112	£3,170	£3,972		£207,102			(Watsons valuation 18.6.09)
Parks, Play Grounds & Copse	£392,924	£666	£3,696		£389,618			
Street Furniture & Civic Assets	£82,071	£2,292	£10,362		£80,667			Village Club no longer leased by TTC
Contents, Telscombe Village Club	£10,362				£0			
Sub Totals	£1,757,526							
Assets on Loan								
Painting of Shannon Lass	£3,203		£3,203		£0			Painting no longer on loan to TTC
Total Assets	£1,760,729	£14,656	£31,286			£1,744,099		

Approved by the Mayor, Cllr G Maskell *G Maskell* Signature

..... *15.3.17* Date