

# TELSCOMBE TOWN COUNCIL

ASSET REGISTER SUMMARY FOR YEAR TO 31st MARCH 2021							
Assets Held	Asset Register Value at 31st March 2020	<u>Movement during year 2020/2021</u>		<u>31st March 2021</u>			Notes
		Purchased	Disposed	Asset Register Value	Market Value	Insurance or replacement value	
Civic Centre building & various land	£991,344	£0	£0	£991,344			(Watsons valuation 18.6.09)
Office equipment, furniture & flooring - Civic Centre	£76,561	£1,785	£985	£77,361			
Telscombe Tye	£198,572	£0	£0	£198,572			(Watsons valuation 18.6.09)
Parks, Play Grounds & Copse	£436,359	£1,233	£1,104	£436,488			
Street Furniture & Civic Assets	£85,749	£470	£1,368	£84,851			
<b>Sub Totals</b>	<b>£1,788,585</b>	<b>£3,488</b>	<b>£3,457</b>	<b>£1,788,616</b>			
			<b>TOTAL ASSETS</b>	<b>£1,788,616</b>			

Approved by the Mayor .....  
Date .....  
Signature .....