

TELSCOMBE TOWN COUNCIL



ASSET REGISTER SUMMARY FOR YEAR TO 31st MARCH 2024

Assets Held	Value at 31.3.23	Movement during year 2023/2024		Value at 31.3.24			Notes
		Purchased	Disposed	Asset Register Value	Market Value	Insurance or replacement value	
Civic Centre building & various land	£991,344	£0	£0	£991,344			
Office equipment, furniture and flooring at Civic Centre	£76,519	£37	£0	£76,556			
Telscombe Tye	£200,953	£495	£1,000	£200,448			
Parks, playgrounds & The Copse	£437,430	£0	£886	£436,544			
Street furniture & civic assets	£93,615	£0	£506	£93,109			
Sub Totals	£1,799,861	£532	£2,392	£1,798,001			
			TOTAL ASSETS	£1,798,001			

APPROVED BY FULL COUNCIL

Signed by the Mayor, Cllr L O'Connor


Signature

20th March 2024
Date