

ASSET REGISTER 31ST MARCH 2020

	Insurance Value	cost to ATC	comments
Town Hall	925,000	1	Insured value 2016
Assembly Rooms	2,670,000	1	Insured value 2016
Pavilions etc:			
Finnemore (Anstey Park)	860,000	821,891	Insured value 2016
Anstey Park Enclosure	980,000	1	Market Valuation - work completed December 2015
Anstey Park Garage	6,356	1	Insured value
Charles Reed (Jubilee PF)	285,000	1	Insured value 2016
Harry Baker (Jubilee PF)	285,000	1	Insured value 2016
Jubilee Playing Fields Store	55,000	14,307	Insured value 2016
Energique	1,855,000	1	Insured value 2016
Public Gardens Compound	200,000	150,194	Insured value 2016
Tenanted Properties			
1 Jubilee Fields	150,000	1	Transferred to ATC from EHDC
2 Jubilee Fields	150,000	1	Transferred to ATC from EHDC
2 x garages Jubilee	8,500	1	Transferred to ATC from EHDC
Semi-det. bungalows, Kings Pond	345,000	1	Transferred to ATC from EHDC
13 Market Square	229,000	1	Transferred to ATC from EHDC
The Tannery, Vicarage Hill	225,000	350,000	Purchased July 2019
Vehicles & Plant			
Kubota Tractor RX06PZA	6000	21570	revalued for insurance 2018
Kubota Tractor HX12 JFU	13,000	14000	revalued for insurance 2018
Kubota F3680 HX13 DRZ	0	0	sold in part exchange Dec2018
Major TDR16000 roller mower	12000	19950	revalued for insurance 2018
Toyota Hilux MJ14 CPE	9350	14000	revalued for insurance 2019
Renault Kangoo HY65RZM	5,822	6,850	revalued for insurance 2019
Pickup 4x4 BD54VBU	3,400	23,400	revalued for insurance 2019
Citroen Berlingo BT66 HYB	7,999	7,999	purchased January 2020
Ransomes Commander WX11HD	6,800	9,340	revalued for insurance 2019
Roller	3399	3399	refurb. Cost
Vertidrainer (inc in vehicle insurance)	0	33,000	purchased March 2020
Wessex trailer	3,300	3,300	Cost
Cricket Screens	6371	6371	Cost
Wicket Mower	6591	6591	Cost
Westwood Mower	5109	5109	Cost
Danarm Rotary	875	875	purchased 31/03/16 to replace
Woodchipper	0	0	Disposed of December 2018
Amazone Profihopper Smartcut	15172	17850	revalued for insurance 2019
Kubota Mower HX68 BVZ	17,950	17,950	Purchased December 2018
Ransomes Mower WX18 CFV	46,772	0	lease hire
Billy Goat	1,850	1,850	Purchase 2018
Christmas Scuplture	8,185	4,000	Purchased June 2019
Christmas Scuplture 2	8,000	3,500	Purchased March 2020
Outdoor Equipment	130,000		
CCTV system (new 2009)	included above	81,600	Cost 2009
5 x allotment sheds	included above	12,360	Cost new
Public Gardens Shelter	included above	1	cost unknown
Christmas Lights	included above	0	some new some donated
Football Goals/ Rugby Posts	opt to self insure	2,450	cost of items bought in 2017/18

Events Gazebo, seating, tables

opt to self insure

2,615 cost new in 2017

	Insurance Value	cost to ATC	comments
Street Furniture	239,000		
90 public benches	opt to self insure	0	Donated
18 Bus shelters	included above	28,000	Replacements
 Miss Bells Fountain (x2)	 included above	 1	 Transfer date unknown
 War Memorials	 40,000	 1	 Transfer date unknown
Cairn inc War memorial	included above	1	Transfer date unknown
 Community Assets			
Anstey Park	PL cover only	1	Transferred to ATC from EHDC
Jubilee Playing Fields	PL cover only	1	Transferred to ATC from EHDC
The Butts	PL cover only	1	Transferred to ATC from EHDC
Chawton Park Road	PL cover only	1	Transferred to ATC from EHDC
Public Gardens	PL cover only	1	Transferred to ATC from EHDC
Windmill Hill	PL cover only	1	Transferred to ATC from EHDC
Greenfields	PL cover only	1	Transferred to ATC from EHDC
Flood Meadows	PL cover only	1	Transferred to ATC from EHDC
Kings Pond	PL cover only	1	Transferred to ATC from EHDC
Barley Fields	PL cover only	1	Transferred to ATC from PH 2017
Whitedown Allotments	PL cover only	1	Transferred to ATC from EHDC
Wooteys/Spitalfields Allotments	PL cover only	1	Transfer date unknown
Borovere Allotments	PL cover only	1	Transfer date unknown
Public Gardens Bandstand	75,000	62,134	Cost
Anstey Park Play area	39,861	60,000	play area installed 2009
Public Gardens Play Area	23,747	60,000	installed in 2011
Greenfields Play Area	PL cover only	35,000	installed in 2009
Holybourne Play Area	41,825	60,000	installed in 1994
Jubilee Fields Skate Park	PL cover only	275,000	installed in 2020
Anstey Park Trim Trail	PL cover only	12,000	installed in 2017
Barley Fields Play Area	15,385	29,500	installed in March 2018
Treloar Heights Play Area	PL cover only		
Anstey Park Skate Park	PL cover only		
Portable items			
Finnimore Pavilion Contents	11,702	11,702	Cost
Assembly Rooms Contents	69,486	69,486	Cost
Town Hall Contents	60,000	60,000	Cost price
 CCLA Property Fund	 N/A	 278,786	 cost price
	10,162,807	2,697,958	