

ASSET REGISTER 31ST MARCH 2021

	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	£ 6,000	£ 21,570	revalued for insurance 2018
Kubota Tractor HX12 JFU	£ 13,000	£ 14,000	revalued for insurance 2018
Kubota F3680 HX13 DRZ	£ -	£ -	sold in part exchange Dec2018
Major TDR16000 roller mower	£ 12,000	£ 19,950	revalued for insurance 2018
Toyota Hilux MJ14 CPE	£ 9,350	£ 14,000	revalued for insurance 2019
Renault Kangoo HY65RZM	£ 5,822	£ 6,850	revalued for insurance 2019
Pickup 4x4 BD54VBU	£ -	£ -	removed - scrapped 2020
Citroen Berlingo BT66 HYB	£ 7,999	£ 7,999	purchased January 2020
Ransomes Commander WX11HD	£ 6,800	£ 9,340	revalued for insurance 2019
Roller	£ 3,399	£ 3,399	refurb. Cost
Vertidrain (inc in vehicle insurance)	£ -	£ 33,000	purchased March 2020
Wessex trailer	£ 3,300	£ 3,300	Cost
Cricket Screens	£ 6,371	£ 10,391	£4020 purchased March 2021
Wicket Mower	£ 6,591	£ 6,591	Cost
Westwood Mower	£ 5,109	£ 5,109	Cost
Danarm Rotary	£ 875	£ 875	purchased 31/03/16 to replace
Woodchipper	£ -	£ -	Disposed of December 2018
Amazone Profihopper Smartcut	£ 15,172	£ 17,850	revalued for insurance 2019
Kubota Mower HX68 BVZ	£ 17,950	£ 17,950	Purchased December 2018
Ransomes Mower WX18 CFV	£ 46,772	£ -	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	£ -	some new some donated
Football Goals/ Rugby Posts	opt to self insure	£ 11,706	£9256 purchased March 2021
Events Gazebo, seating, tables	opt to self insure	£ 7,536	including benches in 2020
	Insurance Value	cost to ATC	comments
Street Furniture	£ 239,000		
90 public benches	opt to self insure		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	£	61,952 play area installed 2009, £1952 added Feb 2021
Public Gardens Play Area	£	23,747	£	110,000 Installed in 2011, updated July 2020 @ £50,000
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	£	22,000	Installed Oct 2020
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
SLRs	£	12,262	£	12,262
CCLA Property Fund		N/A	£	309,085 cost price
		£	10,159,407	£ 2,809,268