

ASSET REGISTER 31st MARCH 2022

	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	Last valued 2020
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 HX71 DFV	£ 64,340	£ 64,340	purchased Sept 2021
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
Cobra 53cm Hydrostatic rear roller mower	£ 1,471	£ 1,471	purchased November 2021
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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
Leaf Blower (2 handheld @ £256.50 each)	£ 513	£ 513	Purchased Oct 2021
Leaf Blower (1 backpack)	£ 490	£ 490	Purchased Oct 2021
Christmas Sculpture	£ 8,185	£ 4,000	Purchased June 2019
Christmas Sculpture 2	£ 8,000	£ 3,500	Purchased March 2020
Christmas Sculpture (4 Baby Marmots)	£ 2,346	£ 2,346	purchased November 2021
Outdoor Equipment	£ 130,000		
CCTV system (new 2009)	included above	£ 81,600	Upgraded in 2021 (£21,085)
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

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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
Circular benches			
Parasols & Bases (7 @ £275.38 each)	included above	£ 1,928	Purchased in Nov 2020
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
Hawthorns Allotments	PL cover only	£1	By S106 Agreement from EHDC 2008
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
Public Gardens Teenagers swings	£ 10,020	£ 10,020	Purchased September 2021
Greenfields Play Area	PL cover only	£ 35,000	installed in 2009
Holybourne Play Area	£ 41,825	£ 60,000	refurbished November 2021 @ £30,079
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	£ 26,345	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
	£ 10,226,183	£ 2,881,318	