

ASSET REGISTER 31st MARCH 2023

	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
Alton Rugby Club		N/A	£	1	Insured by tenant
Edgar Hall	£	630,000	£	5,840	Added to asset register Sept 2022. Insured value Oct 22
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 2022
The Tannery, Vicarage Hill	£	225,000	£	350,000	Purchased July 2019
Vehicles & Plant					
Kubota Tractor RX06PZA					disposed Dec 2022
Kubota Tractor HX71 DfV	£	64,340	£	64,340	purchased Sept 2021
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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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
Kubota Tractor HN72 2FB	£	37,750	£	30,750	Purchased December 2022
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					Disposed of June 2022
Christmas Sculpture 2					Disposed of June 2022
Christmas Sculpture (4 Baby Marmots)	£	2,346	£	2,346	purchased November 2021
Christmas Column Lights	£	8,919	£	8,919	Purchased July 2022
Outdoor Equipment					
CCTV system (new 2009)	£	130,000	£	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	£	20,235	New rugby posts 2022 £8,650
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	Transferred to ATC date unknown cost = Replacements
Cycle Pods	included above	£	1,598	Installed 2021 and 2022
Miss Bells Fountain (x2)	included above	£	1	Transfer date unknown
Circular benches				
Jubilee benches and Lectern (Windmill Hill)	included above	£	4,300	Purchased 2022
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
Will Hall Meadow	PL cover only	£	1	Transferred to ATC from Redrow Developer 2022.
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			Installed pre 2000
Anstey Park Pump Track	PL cover only		£80,000	Installed Nov 2022
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	£	375,986 cost price inc. investment approved 25/02/23 P&R
		£	10,880,667	£ 3,059,087