

ASSET REGISTER 31st MARCH 2024

	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	£ -	£ -	Sold May 2023
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
Vertidrainer (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	£ 11,500	Former lease, now purchased (minute ref 49 – 4th October 2023)
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 Sculptures Nordica Tree	£ 12,214	£ 12,214	£12,213.50 (minute ref 226.5 – 22nd March 2023)
Christmas Sculptures Sledge and Tree	£ 8,724	£ 8,724	Purchased April and October 2023 respectively.
Christmas Sculpture (4 Baby Marmots)	£ 2,346	£ 2,346	purchased November 2021
Christmas Column Lights	£ 8,919	£ 8,919	Purchased July 2022
E-bike	£ 900	£ -	transferred FOC from HCC July 2023
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	£ -	drizzle lights and remainign column lights
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

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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	
2 desktops for Assembly Rooms	£ 1,079	£ 1,079	Cost price
CCLA Property Fund	N/A	£ 375,986	cost price inc. investment approved 25/02/23
	£ 10,686,846	£ 3,092,603	