

Asset Register 2022/2023 as at 31st March 2023

Assets by location

DisposalDate (blank)

Row Labels	Sum of AsstValue	Sum of InstallationCost	Sum of Insured Value
Allamand (Area E)	£ 1,061.00	£ 87.50	£ 1,148.50
Allotments	£ 76,148.40	£ -	£ 76,148.40
Area D	£ 30,428.80	£ 43.75	£ 30,472.55
Area E	£ 359.00		£ 359.00
Area I	£ 5,764.55	£ 131.25	£ 5,895.80
Area J	£ 1,750.00	£ 43.75	£ 1,793.75
Azalea Gardens	£ 122,875.05	£ 2,789.50	£ 125,664.55
Boyce Road LAP	£ 9,055.60		£ 9,055.60
Chesilton Wood	£ 31.00		£ 31.00
Community Centre	£ 1,402,995.72	£ 3,394.97	£ 1,406,390.69
Courtyard (Area G)	£ 482.00	£ 92.00	£ 574.00
Crossways (Area C)	£ 28,049.74	£ 6,139.00	£ 34,188.74
Dragons LEAP	£ 28,881.31	£ 4,316.84	£ 33,198.15
Everest Walk (Area B)	£ 359.00		£ 359.00
Formal Open Space	£ 424,316.57	£ 10,718.00	£ 435,034.57
Grant Drive open space (Area A)	£ 1.00		£ 1.00
Hightrees (Area K)	£ 24,674.00	£ 5,918.00	£ 30,592.00
Jubilee LEAP	£ 21,361.00		£ 21,361.00
Lynwood	£ 464.00		£ 464.00
Meadowland (Area F)	£ 531.00	£ 43.75	£ 574.75
Nepal Gardens	£ 2,945.00		£ 2,945.00
Overall CC Parish	£ 912,236.00	£ -	£ 912,236.00
Peter Driver	£ 374,991.74	£ 1,193.75	£ 376,185.49
Poulters Place Walk (Area B)	£ 2,423.00	£ 622.00	£ 3,045.00
Sandy Lane Car Park	£ 5,901.00		£ 5,901.00
Sian Close	£ 2,051.00		£ 2,051.00
Thapa Gardens (Area H)	£ 3,140.00		£ 3,140.00
War Memorial	£ 45,000.00		£ 45,000.00
Grand Total	£ 3,528,276.48	£ 35,534.06	£ 3,563,810.54

Signed:

Date: