

Asset Register 2019/2020 as at 31st March 2020

Approved for

Minute ref:

DisposalDate (blank)

Row Labels	Sum of AsstValue	Sum of InstallationCost	Sum of Insured Value
Allotments	£ 89,692.40	£ -	£ 89,692.40
Area D	£ 2,368.00	£ 43.75	£ 2,411.75
Area E	£ 889.00	£ 43.75	£ 932.75
Area I	£ 2,121.00	£ 175.00	£ 2,296.00
Area J	£ 1,470.00	£ 43.75	£ 1,513.75
Azalea Gardens	£ 117,467.30		£ 117,467.30
Boyce Road LAP	£ 360.00		£ 360.00
Chesilton Wood	£ 31.00		£ 31.00
Community Centre	£ 1,396,679.05	£ 3,324.98	£ 1,400,004.03
Crossways (Area C)	£ 21,514.14	£ 6,139.00	£ 27,653.14
Dragons LEAP	£ 29,121.31	£ 4,408.84	£ 33,530.15
Formal Open Space	£ 247,577.66	£ 10,718.00	£ 258,295.66
Grant Drive open space (Area A)	£ 1,743.00	£ 622.00	£ 2,365.00
Hightrees (Area K)	£ 18,417.00	£ 5,716.00	£ 24,133.00
Jubilee LEAP	£ 21,041.00		£ 21,041.00
Lynwood	£ 464.00		£ 464.00
Meadowland (Area F)	£ 530.00	£ 43.75	£ 573.75
Nepal Gardens	£ 350.00		£ 350.00
Overall CC Parish	£ 903,457.00		£ 903,457.00
Peter Driver	£ 364,375.00	£ 993.75	£ 365,368.75
Poulter's Place Walk (Area B)	£ 2,782.00	£ 622.00	£ 3,404.00
Sandy Lane Car Park	£ 5,901.00		£ 5,901.00
Sian Close	£ 2,051.00		£ 2,051.00
Thapa Gardens (Area H)	£ 360.00		£ 360.00
War Memorial	£ 45,000.00		£ 45,000.00
Grand Total	£ 3,275,761.86	£ 32,894.57	£ 3,308,656.43