

Asset Register 2020/2021 as at 31st March 2021

Assets by location

DisposalDate (blank)

Row Labels	Sum of AsstValue	Sum of InstallationCost	Sum of Insured Value
Allotments	£ 76,166.40	£ -	£ 76,166.40
Area D	£ 13,338.00	£ 43.75	£ 13,381.75
Area E	£ 359.00		£ 359.00
Area I	£ 5,764.55	£ 131.25	£ 5,895.80
Area J	£ 1,470.00	£ 43.75	£ 1,513.75
Azalea Gardens	£ 117,467.30		£ 117,467.30
Boyce Road LAP	£ 3,860.00		£ 3,860.00
Chesilton Wood	£ 31.00		£ 31.00
Community Centre	£ 1,398,753.60	£ 3,324.98	£ 1,402,078.58
Crossways (Area C)	£ 26,635.14	£ 6,139.00	£ 32,774.14
Dragons LEAP	£ 29,121.31	£ 4,408.84	£ 33,530.15
Formal Open Space	£ 271,320.66	£ 10,718.00	£ 282,038.66
Grant Drive open space (Area A)	£ 1,743.00	£ 622.00	£ 2,365.00
Hightrees (Area K)	£ 23,267.00	£ 5,716.00	£ 28,983.00
Jubilee LEAP	£ 21,041.00		£ 21,041.00
Lynwood	£ 464.00		£ 464.00
Meadowland (Area F)	£ 531.00	£ 43.75	£ 574.75
Nepal Gardens	£ 350.00		£ 350.00
Overall CC Parish	£ 1,348,902.92	£ -	£ 1,348,902.92
Peter Driver	£ 364,613.00	£ 993.75	£ 365,606.75
Poulters 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
Courtyard (Area G)	£ 2.00		£ 2.00
Allamand (Area E)	£ 1,061.00	£ 87.50	£ 1,148.50
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Grand Total	£ 3,762,355.88	£ 32,894.57	£ 3,795,250.45

Signed:

Date: