

# Tetbury Town Council Fixed Asset Register at 1st December 2017

*To be updated regularly and presented to the Annual Meeting of the Council for review*

	Value	Totals	Insurance Value		Notes
<b>Buildings</b>					
The Old Court House, 63 Long Street, Tetbury (Insurance valuation 31.3.2012)	£662,044				
		£662,044	£665,000		1. Updated value required
Dolphins Hall Building	£0	£0	£0		2. Community value only, insured by DH Mgt Cttee
<b>Land</b>					
Railway Yard & Buildings, Tetbury	£675,000				
		£675,000	£675,000		3. Value at transfer by lease to TRLRT, March 2017 with insurance premium to be reclaimed from TRLRT
Dolphins Hall Recreation Ground	£0	£0	£0		4. Community value only, insured by DH Mgt Cttee
<b>Plant &amp; Machinery</b>					
Mowers x 3	£1,200				
Strimmers x 5	£1,500				
Blowers x 3	£500				
grit spreaders x2	£400				
Various Tools & Equipment (on separate list)	£1,500				5. Individual Tools valued less than £250 are not listed
PickUp Truck (insured separately) x 1	£8,000				
<b>TOTAL (ex truck)</b>		£5,100	£5,100		
<b>Office Equipment</b>					
Mayoral Chain of Office(Insurance valuation 31.3.12)	£442				6. Updated value required
Deputy Mayor's Chain of Office	?				7. Not previously listed on Asset Register - value?
Computers 4 & Printers 2	£4,000				
Laptop x 2	£1,000				
Work Desks & chairs x 8	£2,000				
Chairs & tables mtg room x 15	£2,000				
Filing Cabinets x5	£1,200				
General Equipment (telephone exchange,radios etc.)	£3,350				
Council Chamber tables & chairs, pictures etc.	£3,700				
Display boards,exhibit equipment	£2,000				
Stationery	£2,000				
Sundry furniture	£5,000				
IPAD x2	£450				
Kitchen (table, benches, fridge etc)	£700				
<b>TOTAL</b>		£27,842	£25,950		
<b>Tourist Information Centre</b>					
Computers 2 & Printer 1	£1,000				
Cash Till	£500				
Safe, telephones (plus 1 fax) x 2, Ipad and other equipme	£1,225				8. Items valued under £250 are not listed
<b>TOTAL</b>		£2,725	£2,500		
<b>Police Museum</b>					
Showcases	£11,000				
IT Equipment and miscellaneous items	£1,000				
Exhibits, Uniforms & pictures	£68,000				
<b>TOTAL</b>		£80,000	£60,000		New values supplied by Curator 8th July 2017
<b>Community Assets</b>					
Burial Ground attached to St Saviours Churchyard (based on historical cost £7k paid 77/78)	£10,000				9. Updated value required
War Memorial, St Saviours Churchyard(ins val 31/3/13)	£5,532				10. Updated value required
Bus Shelter x 3	£4,000				
Former BT telephone kiosk (K6 type) at Northfield Road	£2,800				11. Equivalent purchase price on adoption
Salt Bins	£2,500				
Various flower tubs, troughs etc.	£2,900				
Playground equipment (see note below)	£20,100				
Heritage Road signs x 5	£5,600				
<b>TOTAL</b>		£53,432	£43,218		
<b>Aberdeen Long Term Bond</b>	£14,335	£14,335			
<b>Total Fixed Assets</b>		<b>£1,520,478</b>			
<b>Playground Equipment- Approx Replacement Value</b>					
Webb Road - multiunit	£6,000				
Webb Road - bench seats	£200				
Webb Road - Springer wobble	£300				
Webb Road - Springer octopus	£500				
Suffolk Close - slide	£1,000				
Suffolk Close - bench seat	£100				
Sufolk Close - double swing	£1,000				
Wet pour at Webb Rd & Suffolk Close	£10,000				
	<b>£19,100</b>				
<i>To be reviewed by the ACM on 15/05/2018</i>					