**Financial Year: 1st April 2015 - 31st March 2016**

**Please see below a list of the land, properties and other items that are owned or leased by Bovey Tracey Town Council as at 31st March 2016.**

|  |  |  |  |
| --- | --- | --- | --- |
|  |  | **Value £** |  |
| Buildings: |  |  |  |
|  | Town Hall | 1 | Peppercorn Rent |
|  | Old Station Building (Heritage Centre) | 107,016 | Insurance Valuation |
|  | Cemetery Outbuildings | 11,298 | Insurance Valuation |
|  | Roundabout Sculpture | 23,971 | Insurance Valuation |
|  | War Memorial | 21,007 | Insurance Valuation |
|  | 2 Port-a-Cabins - Heathfield | 16,599 | Insurance Valuation |
|  | New Park Bus Shelter | 5,393 | Insurance Valuation |
|  | GWR Brake Van – Heritage Centre | 14,053 | Insurance Valuation |
|  | K6 Telephone Kiosk x 2  Public Conveniences (Rec Ground) | 5,302  50,795 | Insurance Valuation  Insurance Valuation |
|  | **Sub Total** | **148,378** |  |
|  |  |  |  |
| Outside Equipment: | Street Fixture & Fittings, Walls, Gates & Fences. | 80,574 | Insurance Valuation |
|  | Play Ground Eqpt & Surfaces | 227,312 | Insurance Valuation |
|  | Outdoor Gym Equipment | 22,519 | Insurance valuation |
|  | Heritage Trail Mosaics (x10) | 3,040 | Insurance Valuation |
|  | Garden & Agricultural Machinery  Skate Park | 35,997  121,070 | Insurance Valuation |
|  |  |  |  |
|  | **Sub Total** | **490,512** |  |
|  |  |  |  |
| Miscellaneous: | Civic Regalia | 10,636 | Insurance Valuation |
|  | Bovey Tracey Coat of Arms | 9,815 | Insurance Valuation |
|  | CCTV Equipment | 22,233 | Insurance Valuation |
|  | Garden & Maintenance Machinery/Tools | 21,599 | Insurance Valuation |
|  | **Sub Total** | **64,283** |  |
|  |  |  |  |
| Contents: | Town Hall | 35,997 | Insurance Valuation |
|  | Heritage Trail Mosaics | 3,040 | Insurance Valuation |
|  | Bofa Embroidery | 3,191 | Insurance Valuation |
|  |  |  |  |
|  | **Sub Total** | **42,228** |  |
|  |  |  |  |
|  | **Total** | **745,401** |  |
|  |  |  |  |
|  | Recreation Ground | 0 |  |
| Land: | Mill Mash Park | 0 |  |
|  | Bulland’s Field | 0 |  |
|  | Cross Park Allotments | 0 |  |
|  | Indio Road | 0 |  |
|  | Community Land – Le Molay-Littry Way | 0 |  |
|  | Cemetery | 0 |  |
|  | Open Space – Rendells Meadow | 0 |  |
|  | Roadside Devon Bank | 0 |  |
|  | Open Space, The Oaks | 0 |  |
|  | Staddons Orchard | 0 |  |
|  | Brimley Field | 0 |  |
|  | Old Thatched Inn | 0 |  |
|  |  |  |  |

The basis of the valuation of the assets is replacement value (based on information given in relation to insurance cover calculated in November 2015).