

LAND HOLDINGS									
Description	Notes	Date of original purchase	Value - 2018 Asset Register	New Purchases	Sold or scrapped	AGAR 2021/2022	Realistic Value - End 2021	Re-instatement cost	Insured in Zurich Policy June 2021 renewal
1 Hall Square (3)	Deeds at Council Office August 2020	2003	£220,000			£220,000	£365,000	£275,000	£283,250
Part of Hall Square (Donated by Mr J Harrison)			£1			£1	£1	£0	
Aldborough Gate Allotments (5.99 acres) (3)			not stated			not stated	£30,000	land only	
Aldborough Gate Arable Farmland (16.07 acres) (2) (3)	Deeds at solicitors	2007	£40,000			£40,000	£150,000	land only	
Land at Mill Lane (1) (3)	Deeds at solicitors	1997	£5,000			£5,000	£27,000	land only	
Open space surface	HBC	2009	£6,400			£6,400	£6,400	land only	
Back Lane Car Park and Toilet Block (3) (4)	Deeds at TBI Solicitors, Wynyard	Oct-13	£30,000			£30,000	£10,000	£35,000	£35,000
Recreation Ground, Wetherby Road	Donated by Mr Lofthouse		£1			£1	£1	£0	
<b>Total value</b>			<b>£301,402</b>	<b>£0</b>	<b>£0</b>	<b>£301,402</b>	<b>£588,402</b>	<b>£310,000</b>	<b>£318,250</b>

Notes

- (1) The Mill Lane valuation is from the Lister Haigh 2019 Asset Valuation report - this valuation is for the land **without planning permission** - with planning permission this land will probably be worth in excess of £100,000
- (2) There is a 30 year "clawback" in favour of NYCC in terms of any additional value realised upon sale for development which lasts until 2030
- (3) The Mill Lane, Aldborough Gate, Car Park and Hall Square valuations are from the Lister Haigh report March 2019 - valuation based on selling with a view to convert back to a 3/4 bedroom residence
- (4) Acquired from HBC in 2011. If at any time BTC stops using the site as a free car park and Toilet facility, HBC have the right to re-purchase for £1 for 21 years from 2011

ASSETS - BOROUGHBRIDGE AND MINSKIP									
Description	Notes	Date of original purchase	Value - 2018 Asset Register	New Purchases	Sold or scrapped	AGAR 2021/2022	Realistic Value - End 2021	Re-instatement cost	Insured in Zurich Policy June 2021 renewal
York road bench (*)			£200			£200	£100	£300	
3 benches St J Square (*)			£600			£600	£900	£900	
Memorial Seat, Chatsworth Grove (*)			£1			£1	£1	£300	
Buttermarket Hall			£35,000			£35,000	£35,000	£35,000	£36,050
Artefacts in Buttermarket			£1,000			£1,000	£1,000	not possible	
Fountain and Apron			£60,000			£60,000	£60,000	£60,000	£46,350
Fountain LED Light System upgraded and renewed 2020)		Purchased Feb 2020	£100			£1,000	£1,000	£1,000	£1,030
Tree Lights St James's Square		New set purchased Feb 2020	£250			£3,000	£3,000	£3,000	£3,090
Bus Shelter		2018	£0			£0	£2,000	£3,000	£3,000
4 planters			£300			£300	£100	£400	£412
2 stone troughs			£300			£300	£500	£1,000	£1,030
3 x ornamental gas lamps	Bridge St/Horsefair (by former Barclays Bank), Hall		£200			£200	£100	£1,200	£1,236
War memorial		1921	£31,490			£31,490	£31,490	£32,000	£32,000
Tubs in Hall Square			£1			£1	£50	£200	£206
Noticeboard - Library wall	Located on the wall of the library, St James's Square	1997	£235			£235	£10	£250	£250
7 blue plaques			£560			£560	£250	£600	£618
Cemetery brick shed			£2,000			£2,000	£500	£2,000	£2,060
BB cemetery bench (*)		2011	£400			£400	£100	£300	
2 Benches in Minskip (*)		2008	£200			£200	£100	£600	
3 seats in Rec ground (*)		1997	£100			£100	£100	£600	
Fenced Play area, basketball frame, Play area access gate	Installed by HBC using BTC commuted sums monies	1997	£1			£1	£1	£0	
Marquee / gazebo	Store sheds 1 Hall Square	2010	£2,000			£2,000	£500	£2,000	£2,060
Millennium Quilt	St. James' Church	2000	No financial value. Given to the TC for safe keeping.			No financial value. Given to the TC for safe keeping.		not possible	
Cartwheel	Located on the front wall of the Crown Hotel, Bridge Street	Renovated 2016	£230			£1	£1	not possible	
Horsefair Name Plate	Located on Rosedale, Horsefair	Renovated 2016	£1			£1	£1	£250	£258

St James's Square Name Plate	Located above the door on the library building	Renovated 2016	£1			£1	£1	£250	£258
<b>(*) All seats and benches in Boroughbridge and Aldborough</b>									
<b>CHANGES DURING 2020 - 2021</b>									
New noticeboard - 1 Hall Square	Located on the wall of 1 Hall Square	Q1 2021		£1,146				£1,146	£773
Noticeboard - 1 Hall Square (scrapped in 2021)	Located on the wall of 1 Hall Square	2016	£543		£543		£10	£250	
<b>CHANGES DURING 2021 - 2022</b>									
Cycle Racks	Located outside Havenhands	2021		£1,048		£1,048		£1,100	
MOTO Signs	Back Lane Car Park	2021		£380		£380		£400	
4 x Wooden Planters	Aldborough Road	2021		£622		£622		£750	
1 x Flymo leaf vac/blower	Retained at Council Office	2021		£65				£70	
<b>Total value</b>			<b>£135,484</b>	<b>£3,261</b>	<b>£543</b>	<b>£140,641</b>	<b>£136,215</b>	<b>£148,866</b>	<b>£135,315</b>

**Notes**

For 2020/21, all Boroughbridge and Minskip tangible "on street" assets covered for the first time

<b>ASSETS - ALDBOROUGH</b>									
Description	Notes	Date of original purchase	Value - 2018 Asset Register	New Purchases	Sold or scrapped	AGAR 2021/2022	Realistic Value - End 2021	Re-instatement cost	Insured in Zurich Policy June 2021 renewal
Aldborough Green		1974	£1			£1	£1	land only	
Stocks on Green		Replaced 2012	£800			£800	£800	£1,000	£1,030
Seat around tree (*)		2005	£500			£300	£300	£600	
Dunsforth Rd bench (*)	Replaced June 2018	2005	£400			£400	£200	£300	
3 gas lamps	Opp Back Lane, corner of green, oposite institute.		£400			£400	£200	£1,200	£1,236
2 stone troughs			£200			£200	£300	£1,000	£1,030
Boroughbridge Battle Cross			£1			£1	£1	not possible	
Battle Cross plaque			£150			£150	£150	£200	£206
Aldborough crossroad bench (*)			£200			£200	£100	£300	
Lych Gate, Aldborough Cemetery			£20,600			£20,600	£20,600	£30,000	£30,900
2 Benches (*)			£1			£1	£1	£600	
Cemetery Noticeboard		2004 -- replaced 2012	£300			£300	£100	£250	£250
<b>Total value</b>			<b>£23,553</b>	<b>£0</b>	<b>£0</b>	<b>£23,553</b>	<b>£22,753</b>	<b>£35,450</b>	<b>£34,652</b>

**Notes**

For 2020/21, all Aldborough tangible "on street" assets covered for the first time

<b>ASSETS - COUNCIL OFFICE</b>									
Description	Notes	Date of original purchase	Value - 2018 Asset Register	New Purchases	Sold or scrapped	AGAR 2021/2022	Realistic Value - End 2021	Re-instatement cost	Insured in Zurich Policy June 2021 renewal
CCTV system		2018	£20,000			£20,000	£20,000	£22,000	£22,660
HP office computer		2020				£468	£468	£500	£18,156 - all contents covered
HP printer/scanner/copier		2020				£405	£405	£400	
3 x office desks (1 in the TIP)		2020				£555	£555	£600	
3 x mesh back office chairs		2020				£255	£255	£300	
1 x lateral filling cabinet		2020				£539	£539	£600	
1 x computer table		2020				£100	£100	£100	
2 x office chairs		2020				£130	£130	£150	
12 x meeting room chairs		2020				£1,020	£1,020	£1,100	
1 x coin counting machine		2020				£151	£151	£160	
1 x coffee machine set		2020				£76	£76	£100	
1 x compact printer for TIP		2020				£108	£108	£110	
TIP leaflet display units (black plastic racks)		2020	£600			£1,200	£1,200	£700	
BT Office Telephones x 2		2020					£50	£50	
2 x laptops (only 1 on 2018 register)		2017	£319			£319	£319	£800	
Floor covering (main office)		2020					£600	£600	

Floor covering (elsewhere)		2008	£800			£800	£0	£1,000	
Wall mounted TV screen		2019	£1,300			£1,300	£1,300	£1,400	
Fellowes Office Shredder		2020					£137	£137	
Town map		2009	£350			£350	£50	£100	
Office sign		2006	£120			£120	£50	£100	
TIP cabinets and display fixtures		2005	£3,420			£3,420	£2,500	£3,000	
Gavel/Seal			£1			£1	£1	£100	
Fireproof safe		1998	£800			£800	£800	£2,000	
Telephone x 2		2015	£100			£100	£0	£100	
Guardian security alarm system		2005	£300			£300	£300	£1,500	
Office vacuum cleaner		2020	£250			£250	£250		
8 x white folding tables		2007	£570			£570	£200	£800	
1 vacuum cleaner		2019	£300			£300	£100	£300	
4 fire extinguishers		2004	£1			£1	£100	£200	
Window blinds		2004	£139			£139	£0	£200	
Miscellaneous contents - files, crockery, electrical goods			£0			£0	£200	£200	
<b>CHANGES DURING 2021 - 2022</b>									
New Office Paper Cutter		2022		£52		£52		£52	
New CCTV recording box		14/02/2022		£697		£697		£697	
<b>Total value</b>			<b>£29,370</b>	<b>£52</b>	<b>£0</b>	<b>£34,526</b>	<b>£31,964</b>	<b>£40,156</b>	<b>£22,660</b>

**Notes**

1. For 2020/21, all Council Office contents covered for the first time
2. For 2020/21 the CCTV system is covered for the first time

ASSETS - REGALIA									
Description	Notes	Date of original purchase	Value - 2018 Asset Register	New Purchases	Sold or scrapped	AGAR 2021/2022	Realistic Value - End 2021	Re-instatement cost	Insured in Zurich Policy June 2021 renewal
Mayor's chain	Home of Mayor	2012	£3,000			£3,000	£3,000	£4,000	£15,656 - all Mayoral Regalia covered
Mayoress' chain	Home of Mayor		£1,000			£1,000	£1,000	£1,500	
Deputy Mayor's Regalia	Home of Deputy Mayor		£1,000			£1,000	£1,000	£1,500	
Deputy Mayor's badges (non engraved)	Safe		£100			£100	£100	£100	
Consort badge			£50			£50	£50	£100	
Boroughbridge Mayor's chain 1974 - 2012	1 Hall Square		£3,000			£3,000	£3,000	£4,000	
Nidderdale chain	1 Hall Square		£2,500			£2,500	£3,000	£4,000	
<b>Total</b>			<b>£10,650</b>	<b>£0</b>	<b>£0</b>	<b>£10,650</b>	<b>£11,150</b>	<b>£15,200</b>	

**Notes**

1. For 2020/21, all Mayoral Regalia is properly covered for the first time

<b>Grand Total value</b>			<b>£500,459</b>	<b>£3,313</b>	<b>£543</b>	<b>£510,772</b>	<b>£790,484</b>	<b>£549,672</b>	<b>£526,533</b>
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**Reconciliation 2020/21 AGAR to the 2021/22 AGAR as at 24th June 2021**

1. 2021/21 AGAR showed Total Assets at £487,973
  2. In this an error was found and the £20,000 value of the CCTV System was not included - the correct 2020/2021 AGAR figure should have been £507,973
  3. Then the Cycle Racks (£1,048), MOTO Signs (£380), 4 x Wooden Planters (£622) and the new Office Paper Cutter (£52) have been added = £510,075
- ADJUST AS AND WHEN ANY ADDITIONS/DISPOSALS TAKE PLACE DURING 2021/22**