

TENBURY TOWN COUNCIL - ASSET REGISTER

Acquired		Value 01.04.19	Additions (Expenditure 19/20)	Change in Valuation	Adjustments Write Down	Disposals	Value 31.03.18	
<u>BUILDINGS</u>								
1970	The Regal Buildings	1	784,737.00	8,641.80	(8,641.80)		784,737.00	
01.09.08	The Pump Rooms	1	150,077.00	14,595.00	(14,595.00)		150,077.00	
	Changing Rooms (Palmers Meadow)	2	47,081.00	1,640.00	(1,640.00)		47,081.00	
	Pavilion & Tennis Courts	1/3 Courts	57,213.00	1,196.42	(1,196.42)		57,213.00	Fire Alarm
	Groundsman Hut	1	5,564.00				5,564.00	
TOTAL - BUILDINGS			1,044,672.00	26,073.22	0.00	(26,073.22)	0	1,044,672.00
<u>LAND</u>								
02.01.35	Palmers Meadow	1	50,000.00				50,000.00	
12.07.22	Burgage	1	50,000.00				50,000.00	
11.11.76	Riverside Walk & River Bank	1	1.00				1.00	
04.01.55	Cemetery	1	1.00				1.00	
19.08.18	Civic Garden - Patio	1	0.00				0.00	
TOTAL - LAND			100,002.00	0.00	0.00	0.00	0.00	100,002.00
<u>EQUIPMENT</u>								
	Benches, Fences, Hedges and Gates	Various	12,489.00				12,489.00	
	Playground Equipment	Various	41,341.00				41,341.00	
	Street Lights	52	18,100.00	1,250.00	(600.00)		18,750.00	1 Replacement Columns
	Skateboard Ramps	6	22,000.00				22,000.00	
30.05.17	Barrier Gate	1	1.00				1.00	
26.09.16	Heavy Duty Basketball Posts (x2)	2	1,620.00				1,620.00	
24.05.16	Razor Ultra Lawn Mower (RB560)	1	3,000.00				3,000.00	
10.05.17	Oxford White Gates	2	1,310.00				1,310.00	
20.12.17	Vehicle Actuated Sign	1	2,183.73				2,183.73	
31.12.17	Kent Airport Flag Pole (KAKP 6000)	1	1.00				1.00	
31.12.17	Kent Barcelona Bin (KBB 400)	7	1.00				1.00	
31.12.17	Kent Worcester Planters	6	1.00				1.00	
31.12.17	Broxap Round Large Cast Iron Bin (BX 2306)	1	1.00				1.00	
16.10.18	Heritage Round Litter Bin	1	248.96				248.96	
16.10.18	Regent 50l Classic Hooded Litter Bin (Post Mount)	3	182.85				182.85	
16.10.18	Regent 30l Litter Bin	2	197.38				197.38	
16.10.18	Regent 30l Litter Bin (Open Top)	1	79.69				79.69	
30.07.18	Silent Single Soldier	1	395.00				395.00	
30.07.18	War Horse Seat	1	871.50				871.50	
30.07.18	World War I Seat	1	714.00				714.00	
25.07.19	Regent 30l Litter Bin (Oldwood Road)	1		103.37			103.37	
31.10.19	Regent 30l Litter Bin (Kyrewood Rd & Church Walk)	2		206.92			206.92	
31.10.19	Regent 50l Classic Hooded Litter Bin (Post Mount) (Burqaa)	1		87.17			87.17	
31.10.19	Viscount Heritage Litter Bin ((Regal - Church Walk)	1		205.49			205.49	
<u>Office Equipment</u>								
28.03.18	HP Probook 15.6"	1	575.00				575.00	
19.03.18	Phoenix Fire Fighter II Safe	1	749.00				749.00	
03.06.18	HP Prodesk 400 & HP 22" Monitor	1	620.00				620.00	
08.02.19	Video Door System	1	366.88				366.88	
	Office Equipment	Various	4,000.00				4,000.00	
TOTAL - EQUIPMENT			111,048.99	1,852.95	0.00	(600.00)	0.00	112,301.94
<u>COMMUNITY ASSETS</u>								
12.04.17	Bus Shelter	1	1.00				1.00	
	Pagoda	1	4,095.00				4,095.00	
	War Memorial	1	1.00				1.00	
TOTAL - COMMUNITY ASSETS			4,097.00	0.00	0.00	0.00	0.00	4,097.00
<u>NON - OPERATIONAL</u>								
	Civic Regalia	2	3,600.00				3,600.00	
TOTAL - NON OPERATIONAL			3,600.00	0.00	0.00	0.00	0.00	3,600.00