

TENBURY TOWN COUNCIL - ASSET REGISTER

Aquired		Value 01.04.20	Additions Expenditure 20/21	Change in Valuation	Adjustments Write Down	Disposals	Value 31.03.21	
BUILDINGS								
1970	The Regal Buildings	1	784,737.00	24,587.11			809,324.11	
01.09.08	The Pump Rooms	1	150,077.00				150,077.00	
	Changing Rooms (Palmer's Meadow)	2	47,081.00	693.00			47,774.00	
	Pavilion & Tennis Courts	1/3 Courts	57,213.00	35,766.00	(4,256.00)		88,723.00	
	Groundsman Hut	1	5,564.00				5,564.00	
TOTAL - BUILDINGS			1,044,672.00	61,046.11	0.00	(4,256.00)	1,101,462.11	
LAND								
02.01.35	Palmer's 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	100,002.00	
EQUIPMENT								
	Benches, Fences, Hedges and Gates	Various	12,489.00				12,489.00	
	Playground Equipment	Various	41,341.00			(7,844.35)	33,496.65	
22.09.20	Balance Bar PCD9B (under 12's)	1		289.00			289.00	
	Street Lights	51	18,750.00				18,750.00	
	Skateboard Ramps	6	22,000.00	1,116.00			23,116.00	
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 (Burgage)	1	248.96				248.96	
16.10.18	Regent 50L Classic Hooded Litter Bin (Post Mount) (Pemb)	1	182.85			(121.90)	60.95	
16.10.18	Regent 30L Litter Bin (Cross Street & Kyrewood Rd)	2	197.38				197.38	
16.10.18	Regent 30L Litter Bin (Open Top) Riverwalk	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 (Oldwood Common & Church Walk)	2	206.92				206.92	
31.10.19	Regent 50L Classic Hooded Litter Bin (Post Mount) (Burca)	1	87.17			(87.17)	0.00	
31.10.19	Viscount Heritage Litter Bin (Regal - Church Walk)	1	205.49				205.49	
30.06.20	Mountfield S481PD Lawnmower	1	0.00	299.17			299.17	
30.06.20	Stiga SBC242D Strimmer	1	0.00	199.17			199.17	
06.07.20	UVG4 Hydroalcoholic Gel Dispenser	3	1,155.00				1,155.00	
24.07.20	Fridgemaster MIL49102M Larder Fridge (Shed)	1	99.99				99.99	
19.11.20	Regent 30L Litter Bin (Burgage)	1	153.92				153.92	
10.03.21	LEC 15017W U/C Larder Fridge (Pump Rooms)	1	124.99				124.99	
04.03.21	Automatic Hand Sanitising Unit	1	119.00				119.00	
Office Equipment								
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			112,301.94	3,556.24	0.00	0.00	(8,053.42)	107,804.76
COMMUNITY ASSETS								
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	4,097.00	
NON - OPERATIONAL								
	Civic Regalia	2	3,600.00				3,600.00	
TOTAL - NON OPERATIONAL			3,600.00	0.00	0.00	0.00	3,600.00	