

TENBURY TOWN COUNCIL - ASSET REGISTER								
Aquired			Value 01.04.24	Additions Expenditure 24/25	Change in Valuation	Adjustments Write Down	Disposals	Value 31.03.25
BUILDINGS								
1970	The Regal Buildings	1	809,324.11	10,420.00		(10,420.00)		809,324.11
01.09.08	The Pump Rooms	1	150,077.00					150,077.00
	Changing Rooms (Palmers Meadow)	2	47,774.00					47,774.00
	Pavilion & Tennis Courts	1/3 Courts	88,723.00					88,723.00
	Groundsman Hut	1	5,564.00					5,564.00
TOTAL - BUILDINGS			1,101,462.11	10,420.00	0.00	(10,420.00)	0.00	1,101,462.11
LAND								
02.01.35	Palmers Meadow	1	50,000.00	2,100.00		(2,100.00)		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	2,100.00	0.00	(2,100.00)	0.00	100,002.00
EQUIPMENT								
	Benches, Fences, Hedges and Gates	Various	10,695.78					10,695.78
	Playground Equipment	Various	34,379.57					34,379.57
17.08.22	Sovereign Duck Rocker		3,594.95					3,594.95
22.09.20	Balance Bar PCD9B (under 12.'s)	1	289.00					289.00
	Street Lights	51	20,190.45					20,190.45
	Skatepark	6	23,116.00					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
27.05.23	Vehicle Actuated Sign	1	1.00					1.00
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)	0.00
16.10.18	Regent 50l Classic Hooded Litter Bin (Post Mount) (Pembroke Av)	1	60.95					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
30.06.20	Mountfield S481PD Lawnmower	1	299.17					299.17
30.06.20	Stiga SBC242D Strimmer	1	199.17					199.17
06.07.20	UVG4 Hydroacoholic Gel Dispenser	3	1,155.00			(1,155.00)		0.00
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
27.04.21	110ltr Water Bowser	1	239.00					239.00
26.01.22	iPad Semi Auto AED (Defibrillator)	1	795.00					795.00
26.01.22	DefibSafe 2 External Cabinet	1	440.00					440.00
26.01.22	Greenworks Cordless High-Pressure Cleaner (GDC40)	1	124.99					124.99
08.12.22	Regent 50l Classic Hooded Litter Bin (Post Mount) (Burgage)	2	186.00					186.00
03.07.23	200 Litre Grit Bin	1	289.67					289.67
21.06.23	Glasdon Centrum Litter Bin (Teme Street)	1	1,337.43					1,337.43
21.06.23	Glasdon Trimline Black Bin (Market Street)	1	138.59					138.59
21.06.23	Glasdon Miniplaza Litter Bin (Church Walk)	1	218.61					218.61
17.08.23	King's Coronation Bench (Teme Street)	1	1,710.00					1,710.00
21.09.23	Reach & Rescue Board	1	1.00					1.00
16.11.23	AED Defibrillator (The Regal)	1	849.00					849.00
12.12.23	Phoenix Jubilee Seat (Pembroke Avenue)	1	1,077.00					1,077.00
03.02.24	Mountfield SP53 Mower	1	332.50					332.50
18.04.24	Regent 50l Hooded Litter Bin	1		117.00				117.00
01.05.24	Rose Beacon plus accessories	1		549.00				549.00
02.05.24	Miniplaza Litter Bin (Burgage - Point)	1		226.82				226.82
29.10.24	Radar Speed Sign	1		2,200.00				2,200.00
06.02.25	Clifton Picnic Tables (Over 8's Play Area)	3		1,981.53				1,981.53
Office Equipment								
28.03.18	HP Probook 15.6"	1	575.00			(575.00)		0.00
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)		0.00
08.02.19	Video Door System	1	366.88					366.88
11.05.21	Satellite RH Crescent 1600mm Office Desk	1	199.99					199.99
11.05.21	Satellite Desk High Pedestal 3 Drawer 600mm	1	159.99					159.99
11.05.21	Satellite RH Wave Cantilever Desk 1400mm	1	179.99					179.99
11.05.21	Satellite Fixed Pedestal Three Drawer 585mm	1	99.99					99.99
11.05.21	Signature Filing Cabinet Four Drawer 1400H	1	329.99					329.99
11.05.21	Signature Cupboard 1200mm/1000mm & Shelving	1	319.97					319.97
11.05.21	Mainline 4 Drawer Filing Cabinet	2	259.98					259.98
11.05.21	Mainline Side Opening Tambour & Shelving	1	343.95					343.95
03.07.23	HP Probook 15.6" (Community Builder)	1	625.00					625.00
04.09.24	Hearing Loop System	1		2,766.59				2,766.59
29.10.24	HP EliteBook 860 i7 16GB RAM 512GB SSD W11	1		875.00				875.00
29.10.24	HP USB-C Dock	1		125.00				125.00
29.10.24	HP Monitor Full HD 24" Monitor	2		270.00				270.00
29.10.24	HP ProOne i7 16 GB 512GB SSD W11	1		725.00				725.00
29.11.24	Recon Sony Full HD Projector	1		775.00				775.00
	Office Equipment	Various	3,000.00					3,000.00
TOTAL - EQUIPMENT			120,983.01	10,610.94	0.00	(2,350.00)	(248.96)	128,994.99
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	0.00	4,097.00
NON - OPERATIONAL								
	Civic Regalia	2	3,600.00					3,600.00
			3,600.00	0.00	0.00	0.00	0.00	3,600.00

UNDER 8'S PLAY AREA

<u>Description</u>	<u>Quantity</u>	<u>Supplier</u>	<u>Installed</u>	<u>Cost</u>
Combo Uint with Slide	1	Sovereign	Apr-15	5,947.14
Standard Swings	1	Sovereign	Apr-15	1,305.60
Springer	1	Sovereign	Apr-15	1,470.33
Seesaw/Rocker	1	Sovereign	Apr-15	959.63
Balance Bar & Stepping Blocks	1	Sovereign	Apr-15	671.86
Train - Climbing Play Feature	1	Sovereign	Apr-15	1,400.59
Game Play Boards	1	Sovereign	Apr-15	513.46
Talk Tubes (Pair)	1	Sovereign	Apr-15	1,338.16
				<u>13,606.77</u>

OVER 8'S PLAY AREA

<u>Description</u>	<u>Quantity</u>	<u>Supplier</u>	<u>Installed</u>	<u>Cost</u>
Wip Wap See Saw	1	Kompan	May-09	1,586.25
Spinner Bowl	1	Kompan	May-09	1,237.25
Embankment Slide 1.3m high	1	Playdale Playgrounds	May-09	5,575.38
Crawl Tunnel	1	Playdale Playgrounds	May-09	1,868.83
Burundi Jungle Climber	1	Playdale Playgrounds	May-09	6,944.50
Junior Swing Standard	1	Playdale Playgrounds	May-09	1,700.55
Pencil Posts		M&m Timber	Feb-10	1,860.04
Fencing	108m			<u>20,772.80</u>
				34,379.57

TENBURY TOWN COUNCIL**BINS & BENCHES LIST**

LOCATION	LITTERBIN	DOUBLE BIN	SEAT	MATERIAL
Teme Bridge	1		1	Plastic
Temeside House	1			Wood/Metal
Spar	1			Aluminium
Bus Stop	1			Aluminium
Teme Street (Regal)	1		1	Metal
Teme Street			1	Wood/Metal
Church Walk	2			Metal
Chantry Close	1			Plastic
Rear Chantry Close			1	Wood
Tenbury News	1			Aluminium
Library	1			Aluminium
Efees	1			Aluminium
Teme Street Corner	1			Aluminium
Palmers Car Park	1			Aluminium
Cemetery	1			Aluminium
Kyre Bridge	1			Wood/Metal
Rhyse Lane			1	Wood/Metal
Market Street Toilets	1			Wood/Metal
Godsons Walk	1			Metal
Clock House	1			Plastic
Market Square	1			Aluminium
Old Vets	1			Plastic
Methodist Church	1		1	Plastic
King's Head	1			Metal
Pembroke Avenue	1		1	Plastic
Greenhill Close	1			Plastic
Back Entrance to Primary School	1			Plastic
Primary School Layby	1			Plastic
Co-op	2			Plastic
Land Opposite Co-op	1		1	Plastic/Galvanised
Kyreside Junction	2			Plastic
Wheelers Orchard	3			Plastic
Terrills Lane			1	Wood/Metal
Oldwood Road	1			Metal
St Michaels Common			2	Wood/Metal
St Michaels Cemetery			1	Wood/Metal
Bednall Bridge			1	Galvanised
Berrington Road	2		1	Plastic/Wood
Morningside			1	Galvanised
Crow Pub pathway	1			Wood/Metal
Burgage Entrance	1			Plastic
Burgage	3	2		Plastic
Burgage tables			2	Plastic
Teme Street Car Park	2			Plastic
Riverwalk	4			Plastic/metal
Palmers Car Park	3		1	Plastic/Wood

Palmers Meadow	1	1		Plastic
Under 8's Play Area	1			Aluminium
Over 8's Play Area	2	1	2	Plastic/Wood
Tennis Courts	1		2	Plastic/Wood
Pavilion Porch			3	Wood
Civic Garden	1			Plastic
Civic Garden			3	Plastic
Civic Garden			9	Wood
Civic Garden			3	3 Wood/Metal
Mill Meadow	1			Plastic