

TENBURY TOWN COUNCIL - ASSET REGISTER

Acquired		Value 01.04.23	Additions Expenditure 23/24	Change in Valuation	Adjustments Write Down	Disposals	Value 31.03.24	
BUILDINGS								
1970	The Regal Buildings	1	809,324.11	12,403.65	(12,403.65)		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	12,403.65	0.00	(12,403.65)	1,101,462.11	
LAND								
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	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	18,750.00	1,440.45			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	
16.10.18	Regent 50l Classic Hooded Litter Bin (Post Mount) (Pembr	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	
31.10.19	Viscount Heritage Litter Bin (Regal - Church Walk)	1	205.49			(205.49)	0.00	
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 Hydroalcoholic Gel Dispenser	3	1,155.00				1,155.00	
24.07.20	Fridgmaster 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) (Burgag	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 Trimlinr 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	Pheonix Jubilee Seat (Pembroke Avenue)	1		1,077.00			1,077.00	
03.02.24	Mountfield SP53 Mower	1		332.50			332.50	
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	
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	
	Office Equipment	Various	3,000.00				3,000.00	
TOTAL - EQUIPMENT			113,169.25	8,019.25	0.00	0.00	(205.49)	120,983.01
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	