

Church Stretton Town Council

31st March  
2021

Asset Register 31st March 2022

Item	Date Purchased	Purchase price	Fixed Asset Value	Insured Value		
<b>Community Assets</b>						
Footpath through railway plot		1960's	£	1		
Footpath - Lime Tree Walk		1960's	£	1		
Greenhills Cemetery & adjacent land	1993 & 2004	£1	£	1		
Cunnery Road Cemetery			£	1		
Coppice leasowes LNR	1997	£1	£	1		
Rectory Wood & Field	May-15	£1	£	1	Public Liability only	
Cwms Common & War memorial Mound		Transfer	£	1		
The Market Square	2000	£1	£	54,000		
Russells Meadow	2001	£1	£	3,500,000		
A49 Plot			£	2,000		
Railway Plot			£	12,000		
All Stretton Recreation Ground	2001		£	8,000		
			£	3,576,007	£	-
<b>Land &amp; Buildings</b>						
60 High Street	1999	£ 69,000	£	225,000	£	424,637
Wooden Storage shed (Park)	1997	£ 700	£	700		
Wooden storage shed (Park)	2002	£ 550	£	550		
Russells Meadow Pavilion	2017		£	240,000	£	200,000
Public toilets Lutwyche Road	Jun-09		£	60,000	£	77,813
Public Toilets at Easthope Road	Apr-11		£	60,000	£	88,929
2 x metal storage containers in Park compound	2005	£ 1,500	£	1,500	£	4,404
Community Store in compound	2012	£ 1,050	£	1,000		
			£	588,750	£	795,783
<b>Plant, Furniture &amp; Equipment</b>						
Chairman's Badge & Chain	1899(1006 (Chain)		£	6,000	£	20,780
Office Furniture & Equipment	Various see inventory		£	28,334	£	51,950
Carpets & Kitchen (flat)	2000	£ 2,000	£	2,000		
Council owned property at SHI	see inventory		£	36,279	£	72,730
Contents (Sanitary wear etc) of LR Public toilets	Jun-09		£	2,126	£	15,585
Contents (Sanitary wear etc) of ER Public toilets	Apr-11		£	2,000	£	15,000
Outdoor Equipment	Various see inventory		£	29,531	£	51,950
Various sports equipment	2001 from S	£ 4,000	£	2,000		
Equipment in Russells Meadow Pavilion	May-18	£ 72	£	-	£	2,598
			£	108,269	£	209,813
					£	7,660
					£	3,257
<b>Infrastructure</b>						
2 x Shelters (War Memorial & Hazler Road)	Va	Various	£	27,205		
4 x Finger posts	Various	SSDC grant	£	400		
Public Seats	Various		£	8,000	£	41,200
Bus shelter, All Stretton	2010	£4,000	£	4,000		
Street Lights	Various		£	50,000	£	11,800
Christmas Lights	Feb-22		£	-		£ 8,000
Play Area Park (equipment)	Aug-09	£19,000	£	18,000		
Play Area Brooksbury (equipment)	Mar-10	£80,000	£	60,000	£	100,000
Play Equipment All Stretton					£	40,000
Skatepark		£1	£	1	£	80,000
12 Market stalls	2000/0	£ 1,800	£	1,800		
2x CCTV cameras	Aug-13	£500	£	500	£	500
1 x Electric Vehicle Charging point	Jul-14	£7,000	£	1,700	£	10,300
Defibrillator (at Pavilion)	Jul-18	£1,290	£	-		£ 1,290
			£	171,606	£	231,500
					£	52,300
					£	73,590
<b>Vehicles</b>						
VW Transporter Y901 OND	2006	£ 4,100	£	2,000	£	2,000
Ransomes Mower	2022	£ 32,000				£ 32,000
			£	2,000	£	2,000
					£	32,000
			£	4,446,632	£	61,960
					£	108,847
<b>Totals</b>						
<b>Summary</b>						
Assets March 2021			£	4,446,632		
Disposals FY 2021-2022			£	61,960		
Purchases FY 2021-2022			£	108,847		
			£	4,493,519		