

Church Stretton Town Council

Asset Register 31st March 2023

Church Stretton Town Council			31st March 2022			31st March 2023		
Asset Register 31st March 2023								
Item	Date Purchased	Purchase price	Fixed Asset Value	Value of Purchases	Value of Disposals	Fixed Asset Value		
Community Assets								
Footpath through railway plot		1960's	£ 1			£ 1		
Footpath - Lime Tree Walk		1960's	£ 1			£ 1		
Greenhills Cemetery & adjacent land (incl allotments)	1993 & 2004	£1	£ 1			£ 1		
Cunnery Road Cemetery			£ 1			£ 1		
Coppice leasowes LNR	1997	£1	£ 1			£ 1		
Rectory Wood & Field	May-15	£1	£ 1			£ 1		
Cwms Common & War memorial Mound	Transfer		£ 1			£ 1		
War Memorial - All Stretton			£ 1			£ 1		
War Memorial - Church Stretton			£ 1			£ 1		
The Market Square	2000	£1	£ 54,000			£ 54,000		
Russells Meadow	2001	£1	£ 3,500,000			£ 3,500,000		
A49 Plot			£ 2,000			£ 2,000		
Railway Plot			£ 12,000			£ 12,000		
All Stretton Recreation Ground	2001		£ 8,000			£ 8,000		
			£ 3,576,009	£ -	£ -	£ 3,576,009		
Land & Buildings								
60 High Street	1999	£ 69,000	£ 225,000			£ 225,000		
Wooden Storage shed (Park)	1997	£ 700	£ 700			£ 700		
Wooden storage shed (Park)	2002	£ 550	£ 550			£ 550		
Russells Meadow Pavilion	2017		£ 240,000			£ 240,000		
Public toilets Lutwyche Road	Jun-09		£ 60,000			£ 60,000		
Public Toilets at Easthope Road	Apr-11		£ 60,000			£ 60,000		
2 x metal storage containers in Park compound	2005	£ 1,500	£ 1,500			£ 1,500		
Community Store in compound	2012	£ 1,050	£ 1,000			£ 1,000		
			£ 588,750			£ 588,750		
Metal storage containers x 2 (Park)	2004	£ 1,500	£ 1,500			£ 1,500		
			£ -					
Plant, Furniture & Equipment								
Civic Regalia	1899(006 (Chain)		£ 6,000	£ 422		£ 6,422		
Office Furniture & Equipment	Various see inventory		£ 26,009	£ 200		£ 26,209		
Carpets & Kitchen (flat)	2000	£ 2,000	£ 2,000			£ 2,000		
Council owned property at SHI	see inventory		£ 35,589	£ -	£ 66	£ 35,523		
Contents (Sanitary wear etc) of LR Public toilets	Jun-09		£ 2,126			£ 2,126		
Contents (Sanitary wear etc) of ER Public toilets	Apr-11		£ 2,000			£ 2,000		
Outdoor Equipment	Various see inventory		£ 28,143	£ 3,265		£ 31,408		
Various sports equipment	2001 from S	£ 4,000	£ 2,000			£ 2,000		
Equipment in Russells Meadow Pavilion	May-18	£ 72	£ -			£ -		
			£ 103,867	£ 3,887	£ 66	£ 107,688		
Infrastructure								
2 x Shelters (War Memorial & Hazler Road)	Various	Various	£ 27,205			£ 27,205		
4 x Finger posts	Various	SSDC grant	£ 400			£ 400		
Public Seats	Various		£ 8,000	£ 1,908		£ 9,908		
Bus shelter, All Stretton	2010	£4,000	£ 4,000			£ 4,000		
Street Lights	Various		£ 97,200			£ 97,200		
Christmas Lights	Feb-22		£ 8,000			£ 8,000		
Play Area Park (equipment)	Aug-09	£19,000	£ 18,000	£ 14,620		£ 32,620		
Play Area Brooksburry (equipment)	Mar-10	£80,000	£ 20,000			£ 20,000		
Play Equipment All Stretton	Sep-22			£ 20,599		£ 20,599		
Skatepark		£1	£ 1			£ 1		
12 Market stalls	2000/0	£ 1,800	£ 1,800			£ 1,800		
2x CCTV cameras	Aug-13	£500	£ -			£ -		
1 x Electric Vehicle Charging point	Jul-14	£7,000	£ 7,000			£ 7,000		
Defibrilator (at Pavilion)	Jul-18	£1,290	£ 1,290			£ 1,290		
			£ 192,896	£ 37,127	£ -	£ 230,023		
Vehicles								
VW Transporter Y901 OND	2006	£ 4,100	£ -			£ -		
Ransomes Mower	2022	£ 32,000	£ 32,000			£ 32,000		
Polaris ATV	2022			£ 17,500		£ 17,500		
			£ 32,000	£ 17,500	£ -	£ 49,500		
Totals			£ 4,493,521	£ 58,514	£ 66	£ 4,551,969		
Summary								
Assets March 2022			£ 4,493,521					
Purchases FY 2022-23			£ 58,514					
Disposals FY 2022-23			£ 66					
			£ 4,551,969					