

Name of Asset:				Asset register and 31st Mar 2020
				Asset register value
<b>Buildings</b>				
Town Hall	Cross Hayes	£	1.00	
Relief value Town Hall		£	8,004,980.00	
Market Cross	Cross Hayes	£	586,627.00	
Stone Shed	Coxsler Gardens	£	20,969.00	
Public toilets	St Ashtons	£	30,600.00	
Public toilets	Cross Hayes	£	28,506.00	
Cemetery Chapel	Cemetery	£	248,573.00	
Cemetery Lodge	Cemetery	£	476,967.00	
Public toilet	Cemetery	£	5,000.00	
War Mem.	The Triangle	£	355,433.00	
		£	<b>20,326,096.00</b>	
<b>Bus Shelters</b>				
	See plan			
1				22.00
2				22.00
3				22.00
4				22.00
				<b>88.00</b>
<b>Land</b>				
Walls, gates, fences	WLP, St A, Chislers	£	<b>67,692.00</b>	
<b>Kitchen</b>				
New kitchen Jan 24 with appliances	See Kitchen tab	£	<b>17,564.00</b>	
Range Cooker 12 and extractor system		£	<b>4,488.00</b>	
New Range 24/25		£	<b>3,877.95</b>	
		£	<b>25,931.95</b>	
<b>Plant and Machinery</b>				
Circulator Vehicles		£	25,625.00	
Maintenance machinery	Mowers etc	£	8,202.32	
Tools		£	6,000.00	
New purchased machinery 2024-25		£	1,599.35	
		£	<b>40,506.67</b>	
<b>Tourist Information Office</b>				
		£	1,200.00	
Frost Desk		£	630.00	
3 X TV and brackets		£	640.00	
3 X Glass cabinets		£	680.00	
Till Systems		£	495.00	
3 X sets of drawers		£	500.00	
Black tower display cabinet		£	-	
		£	<b>4,465.00</b>	
<b>Town Hall Office</b>				
Stationery Cabinet		£	580.00	
Workstations	Office	£	8,000.00	
4 X Desks	Office	£	934.00	
Small sofa	Office	£	-	
Large sofa	Office	£	-	
4 X Chairs	Office	£	782.32	
WiFi System		£	1,500.00	
Desk lamps X 6		£	4,500.00	
50 Desk docking stations	Office	£	900.00	
Desk monitors	Office	£	845.00	
3 Desk headsets & mouses		£	195.00	
Eureka Microsoft Teams headsets Binaural Bluetooth Link 380 USB Donkey X 7	Office	£	1,118.00	
Bookcases / office		£	103.33	
New fire retardant cabinet		£	730.00	
		£	<b>28,967.65</b>	
<b>Public equipment</b>				
Evacuation Chair	1st Floor	£	1,476.00	
		£	<b>1,476.00</b>	
<b>Community Assets</b>				
Mark Station	Cross Hayes	£	6,000.00	
Notice Board	Town Hall	£	1,000.00	
Notice Board	Cross Hayes	£	1,000.00	
Notice Board	Station Yard	£	1,000.00	
Water dispenser		£	6,000.00	
Street Furniture	Various	£	8,670.00	
		£	<b>24,720.00</b>	
<b>Leisure</b>				
Construction bench	Outside town hall	£	600.00	
Picnic tables X5	Various	£	1,400.00	
Christmas Lights	TBC	£	3,000.00	
Benches	Cuckinstown	£	1,395.00	
10 public seats	Various	£	2,000.00	
Flower Baskets	Various	£	1,000.00	
Fountains	Various	£	1,000.00	
Tubs and planters (16)	Various outdoor locations	£	2,500.00	
Golf Bets	Various	£	1,476.00	
Outdoor furniture Market Lane	See tab	£	2,000.00	
Golf tent		£	213.99	
		£	<b>26,456.99</b>	
<b>Playground equipment</b>				
Play Equipment	Newton Grove	£	60,000.00	
Goal posts & jolly equipment & zip wire	White Lion Park	£	104,830.00	
Play Equipment	Reeds Farm	£	52,495.00	
Play Equipment, zip wire and goal posts	St Ashtons Wood	£	100,000.00	
Play Equipment	Flurds	£	60,000.00	
Adult gym	St Ashtons	£	16,517.00	
		£	<b>283,842.00</b>	
<b>Galleries</b>				
2 Benches		£	<b>2,368.00</b>	
<b>Chair and Town Hall</b>				
Mayors Chair	Suite	£	227,816.00	
1st and meditation 64 gms oak oak surround central enamelled town crest wooded		£	2,360.00	
The Mayor Memorabilia		£	400.00	
Mayoresse silver and ght Birmingham 1964	Office suite	£	500.00	
Deputy Mayor's Collar (Robson) and Badge of Office/court of arms 1953		£	400.00	
Deputy Mayoresse Silver ght and enamel badge 1964 tower crest on silver necklace		£	-	
chain engraved deputy mayoresse	Suite	£	8,500.00	
Place and cane		£	15,000.00	
Robert Clarke Wg/Mats & Gloves	1st Floor	£	<b>254,176.00</b>	
<b>Community Assembly Room/Bar</b>				
Reconfigurable Seating	Assembly Room	£	38,403.00	
Cinema Projector, screen & sound system ( screen & sound system latterly funded)	Assembly Room	£	38,200.00	
Sound and Light	Assembly Room	£	8,000.00	
Hearing Loop	Assembly Room	£	2,000.00	
Laminia desk	Roof of Assembly Room	£	350.00	
Selfserve machine	Elmer Bar	£	249.27	
Regulate internet bar area	Elmer Bar	£	1,217.00	
Bar drinks chiller/fridge	Elmer Bar	£	550.00	
Ice cream freezer	Elmer Bar	£	312.00	
Tables	Trade	£	600.00	
Tables	Round	£	2,700.00	
Chairs	Standard	£	-	
Bar Furniture	Elmer Bar	£	-	
Glass washer	Elmer Bar	£	1,000.00	
Fridge freezer	Bar stock room	£	-	
Freezer	Bar stock room	£	-	
Clockwork	Kitchen by Woudan	£	-	
Coffery	Kitchen by Woudan	£	-	
Hot water units	Kitchen by Woudan	£	-	
Speaker		£	232.50	
Projector		£	2,499.99	
		£	<b>66,512.66</b>	
<b>Training Hall</b>				
Training Lamp	Meeting Hall	£	<b>2,000.00</b>	
		£	<b>2,000.00</b>	
<b>Hobbies Pastime</b>				
All other hobbies (various)	Hobbies Parlour	£	1,500.00	
		£	<b>1,500.00</b>	
<b>Art</b>				
See tab		£	53,860.00	
		£	<b>53,860.00</b>	
Buildings	£	10,326,096.00		
Bus shelters	£	4.00		
Land	£	67,652.00		
Kitchen	£	25,521.95		
Plant and machinery	£	41,286.48		
Tourist info office	£	4,465.00		
Town Hall Office	£	19,867.65		
Safety equipment	£	1,476.00		
Community Assets	£	24,720.00		
Leisure	£	10,059.99		
Play equipment	£	302,651.00		
Gallery	£	1,500.00		
Cine and Town Hall	£	264,716.00		
Cinema/Assembly Bar	£	96,512.66		
Meeting Hall	£	1,000.00		
Hobbies Parlour	£	1,500.00		
Art	£	53,860.00		
Total	£	11,327,153.73		

Buildings	£	10,326,096.00
Bus shelters	£	4.00
Land	£	67,652.00
Kitchen	£	25,521.95
Plant and machinery	£	41,286.48
Tourist info office	£	4,465.00
Town Hall Office	£	19,867.65
Safety equipment	£	1,476.00
Community Assets	£	24,720.00
Leisure	£	10,059.99
Play equipment	£	302,651.00
Gallery	£	1,500.00
Cine and Town Hall	£	264,716.00
Cinema/Assembly Bar	£	96,512.66
Meeting Hall	£	1,000.00
Hobbies Parlour	£	1,500.00
Art	£	53,860.00
Total	£	11,327,153.73