

COLESHILL TOWN COUNCIL
LIST OF ASSETS HELD AT 31/03/2024

<u>Date Purchased</u>	<u>Description of Asset</u>	<u>Yr End Figure</u>	<u>Change</u>
<u>Community</u>			
Various	7 Bus shelters	41604.22	
Various	31 Grit Bins	2924.59	
Various	13 Litter/Dog Bins	6443.85	
Various	7 Finger posts	4201.10	
Various	40 Benches	36569.00	
12/01/19	20ft Steel container unit	2195.00	
01/01/98	Planter	690.41	
01/01/98	Memorial Park Play Equipment	47059.44	
01/11/16	IMP I Added Play Equipment	46740.75	
01/11/16	Tennis courts	53230.00	
01/11/16	Trim trail /gym Equipment	17108.33	
28/01/93	Station Road Play Equipment	26749.34	
Various	Xmas Decorations	2321.38	
10/01/22	Xmas Decorations - additional	7447.20	
30/03/22	Xmas Decorations - additional	2208.00	
Not known	Civic Regalia	6757.52	
21/12/21	Swing Seat	8191.20	
15/11/22	Robe	1215.00	
Not known	Charity Cup	3761.45	
		317417.78	317417.78
<u>Land</u>			
12/10/36	Memorial Park	1.00	
15/11/18	Cemetery	1.00	
1/1/1893	Cemetery extension	1.00	
Not known	Blythe Road allotments	1.00	
01/12/81	Stonebridge Road allotments	1.00	
22/02/94	The Green, Green Lane	1.00	
11/05/30	St. Peter's Walk	1.00	
		7.00	7.00
<u>Infrastructure</u>			
Not known	Memorial Park Centre	606507.14	
17/11/86	Community Centre	360521.63	
01/05/01	Town Hall	1702974.44	
01/05/11	Caretaker's House	226824.54	
08/12/21	CCTV Equipment	19314.00	
Not known	Cemetery Office	48068.13	
Not known	Memorial Park Garages	9612.43	
		2948868.32	2948868.32
<u>Equipment</u>			
Various	Community Centre contents	8478.54	
01/05/01	Old Market hall contents	7500.00	Newly transferred lease
01/05/01	Town Hall contents	37529.02	
16/07/91	Generator	2083.42	
31/03/98	Strimmer	771.64	
19/07/94	Water Pump	235.78	
31/10/96	Wheelbarrow	428.69	
31/03/21	Leaf Blower	430.00	
31/03/21	Lawnmower	1647.00	
03/03/21	Multi-tool cutter	208.33	
23/12/20	Assorted hand tools	474.80	
Various	Misc Equipment - Cemetery	2104.46	
11/01/93	Line Marker	1800.49	
21/06/95	Hedge Cutter	471.56	
01/01/18	Deisel van	16000.00	
Various	Mis Equipment - Memorial Park	1521.84	
Various	Computers	4742.76	
24/09/21	Shredder & Blade	1536.00	
01/03/24	Photocopier	5545.00	Separate listing for insurance
Various	Office Furniture & Equipment	5572.94	
		99082.26	99082.26
<u>Investment</u>			
31/03/24	CCLA Local Auth Property Fund	160355.00	160355.00 revised annually
Total Value of Assets		Total	3525730.36