

**TILNEY ST LAWRENCE PARISH COUNCIL**

**ASSET REGISTER**

<b>Description</b>	<b>Year/Date Acquired</b>	<b>Qty</b>	<b>Historical Cost (excl.VAT)</b>	<b>Estimated Replacement Cost (excl. VAT)</b>
Agricultural Land at Brickyards		1	£ 1.00	N/A
Bus Shelter Brick Built		1	£ 2,072.86	£ 2,356.32
Bus Shelters	Nov 2015	2	£ 11,972.00	£ 12,450.88
CCTV Equipment	Mar 2017	1	£ 2,412.60	£ 2,412.60
Dog Waste Bin	Jun 2016	1	£ 197.95	£ 197.95
Dog Waste Bin	Feb 2017	1	£ 125.95	£ 197.95
Dog Waste Bins		5	£ 877.63	£ 875.00
Dr Punsfer Granite Seat	Jun 2008	1	£ 1.00	£ 932.16
Footway Lighting Stock		70	£ 26,394.96	£ 30,849.70
50% share of laptop	Jul 2016	1	£ 262.50	£ 262.50
Litter Bins		8	£ 1,003.97	£ 2,837.12
Litter Bin	May 2015	1	£ 341.00	£ 354.64
Notice Boards		2	£ 1,633.07	£ 1,140.24
Projector	Mar 2016	1	£ 47.22	£ 47.22
Projector Screen	Oct 2016	1	£ 49.20	£ 49.20
Salt Grit Bin		4	£ 525.00	£ 614.40
Village Name Signs		6	£ 1,482.00	£ 1,684.67
Village Signs & Moulds	Jun 2008	2	£ 4,928.15	£ 5,602.09
Village Identity Gates	Dec 2016	6	£ 3,341.82	£ 3,341.82
Wooden Seat		1	£ 177.59	£ 201.87
<b>Total</b>			<b>£ 57,847.47</b>	<b>£ 66,408.33</b>