

Tilney St Lawrence Parish Council  
Asset Register

AS AT 31/03/2020

Category	Asset	Location	Year/Date Acquired	Qty	Historical Cost	Estimated Replacement Cost (excl. VAT) 31/03/19	Category Totals
Land	Agricultural Land at Brickyards	Old Church Road, TSL		1	£ 1.00	N/A	
Office Contents	Epson Printer WP4535 DWF	Held by the Clerk	Mar 2014	1	£ 138.88	£ 150.00	
Office Contents	Filing Cabinet	Held by the Clerk	Jul 2013	1	£ 131.00	£ 131.00	
Office Contents	50% share of laptop	Held by the Clerk	Jul 2016	1	£ 262.50	£ 363.00	
Office Contents	Portable Hard Drive - 500GB	Held by the Clerk	Mar 2013	1	£ 40.97	£ 40.00	
Office Contents	Projector	Held by the Clerk	Mar 2016	1	£ 47.22	£ 48.00	
Office Contents	Projector Screen	Village Hall	Oct 2016	1	£ 49.20	£ 50.00	£ 782.00
Outside Equipment	CCTV Equipment	Village Hall	Nov 2018	1	£ 6,150.00	£ 6,150.00	
Outside Equipment	Litter Picker Pro	Held by Cllr McManus	Apr 2018	2	£ 24.82	£ 25.00	£ 6,175.00
Street Furniture	Bus Shelter Brick Built	High Road, TCI		1	£ 2,072.86	£ 2,357.00	
Street Furniture	Bus Shelters	St John's Road, TSL	Nov 2015	2	£ 11,972.00	£ 12,451.00	
Street Furniture	Dog Waste Bin	TSL Church	Jun 2016	1	£ 197.95	£ 198.00	
Street Furniture	Dog Waste Bin	School Road	Feb 2017	1	£ 125.95	£ 198.00	
Street Furniture	Dog Waste Bins	Various		5	£ 877.63	£ 875.00	
Street Furniture	Dr Punsfer Granite Seat	High Road, TCI	Jun 2008	1	£ 1.00	£ 933.00	
Street Furniture	Footway Lighting Stock	Various		68	£ 14,517.23	£ 16,320.00	
Street Furniture	LED light fittings	Various	Jul 2019	68	£ 14,422.80	£ 14,422.80	
Street Furniture	Litter Bins	Various		8	£ 1,003.97	£ 2,838.00	
Street Furniture	Litter Bin	Magalen Road by Notice Board	May 2015	1	£ 341.00	£ 355.00	
Street Furniture	Notice Boards	Magdalen Road, TSL & High Road TCI		2	£ 1,633.07	£ 1,141.00	
Street Furniture	Salt Grit Bin	Various		4	£ 525.00	£ 615.00	
Street Furniture	Village Name Signs	Various		6	£ 1,482.00	£ 1,685.00	
Street Furniture	Village Signs & Moulds	Magdalen Road, TSL & High Road TCI	Jun 2008	2	£ 4,928.15	£ 5,603.00	
Street Furniture	Wooden Seat	Magdalen Road, TSL		1	£ 177.59	£ 202.00	£ 60,193.80
Gates & Fences	TSL Village Identity Gates	Magdalen, St John's & Church Road	Dec 2016	6	£ 3,341.82	£ 3,342.00	
Gates & Fences	TCI Village Gateway Signs	High Road, TCI	Feb 2020	2	£ 117.48	£ 117.48	
Gates & Fences	TCI Village Identity Gates	High Road, TCI	Mar 2018	3	£ 1,293.94	£ 2,588.00	£ 6,047.48
	<b>Total</b>				<b>£ 65,877.03</b>	<b>£ 73,198.28</b>	<b>£ 73,198.28</b>