

Tealby Parish Council

2022-23 Asset Register

Purchase Date	Asset	Location	Net Cost	Category	Disposal Date
	Notice Board	Memorial Hall	324.00	Street Furniture	
	Notice Board	Cow Lane Corner	324.00	Street Furniture	
	Notice Board	Springfields	260.00	Street Furniture	
	Hardwood Seat	Closed Churchyard	243.00	Street Furniture	
	Hardwood Seat	Wide Verge Off Rasen Road	210.00	Street Furniture	
	Hardwood Seat	Rasen Road Opposite Cow Lane Junction	308.00	Street Furniture	
	Hardwood Seat	Thorpe	243.00	Street Furniture	
	Hardwood Seat	Village Green x 3	632.00	Street Furniture	
	Interpretation Board	Memorial Hall (Heritage)	778.00	Street Furniture	
	Interpretation Board	Heritage	778.00	Street Furniture	
	Mock Gates	Rasen Road	356.00	Street Furniture	
03/07/17	Laptop	Clerk	417.36	Technology	
05/11/18	Bins		110.00	Street Furniture	
02/05/19	Traffic Sign		2,850.00	Street Furniture	
13/05/19	Defibrillator Signs		55.50	Defibrillator	
05/07/21	Zip Wire Matting Frame		70.00	Play Park	
10/11/21	Passive Signs		200.00	Street Furniture	
25/10/22	Speedwatch Signs		196.31	Speedwatch	
14/10/22	Hi-Vis Jackets		45.89	Speedwatch	
19/10/22	Speedwatch Radar		294.00	Speedwatch	
12/01/23	Rubber Matting		706.00	Play Park	

Total Assets	9,401.06
Additions in 2022-23	1,242.20
Disposals in 2022-23	0.00

Category Breakdown	
Defibrillator	55.50
Speedwatch	536.20
Street Furniture	7,616.00
Play Park	776.00
Technology	417.36
Total Assets	9,401.06