Tealby Parish Council
Asset Register

Bank Date	Asset	Location	Insurance Category	Net Cost	Disposal Date
01/07/2018	Defibrillator	Old phone box on Front Street	General Contents	300.00	
01/07/2018	Defibrillator	Tennis & Bowls Club	General Contents	300.00	
01/01/1900	Hardwood Seat	Closed Churchyard	Street Furniture	243.00	
01/01/1900	Hardwood Seat	Wide Verge off Rasen Road opp Steven	Street Furniture	210.00	
01/01/1900	Hardwood Seat	Rasen Road opposite Cow Lane junction	Street Furniture	308.00	
01/01/1900	Hardwood Seat	Sndy Lane & Thorpe Lane	Street Furniture	243.00	
01/01/1900	Hardwood Seat	Village Green x 3 (front of hall, playing field)	Street Furniture	632.00	
01/01/1900	Interpretation Board	VH Shop	Street Furniture	778.00	
01/01/1900	Interpretation Board	Rasen Road opp Steven	Street Furniture	778.00	
01/01/1900	Mock Gates	Rasen Road	Gates & Fences	356.00	
01/01/1900	Notice Board	Memorial Hall	Street Furniture	324.00	
01/01/1900	Notice Board	Cow Lane junction with Rasen Road	Street Furniture	324.00	
01/01/1900	Notice Board	Springfields	Street Furniture	260.00	
03/07/2017	Laptop	Clerk	Office Contents	417.36	
05/11/2018	Bins		Street Furniture	110.00	
02/05/2019	Speed Sign	Rasen Road	Street Furniture	2,850.00	
13/05/2019	Defibrillator Signs	Old phone box on Front Street	General Contents	55.50	
05/07/2021	Zip Wire Matting Frame	Village Green	Play Equipment	70.00	
10/11/2021	Passive Signs		Street Furniture	200.00	
14/10/2022	Hi-Vis Jackets		General Contents	45.89	
19/10/2022	Speedwatch Radar		General Contents	294.00	
25/10/2022	Speedwatch Signs		General Contents	196.31	
12/01/2023	Rubber Matting	Under Swings	Play Equipment	706.00	
09/05/2023	Shredder	Clerk	Office Contents	67.99	
14/03/2024	Car park bench	Village Green Car Park	Street Furniture	415.00	

Summary	Net Cost
Additions in 2023-24	482.99
Disposals in 2023-24	0.00
Total Assets	10,484.05

Category	Net Cost
Gates & Fences	356.00
General Contents	1,191.70
Office Contents	485.35
Play Equipment	776.00
Street Furniture	7,675.00
Total Assets	10,484.05