Tilney All Saints Parish Council

Year End 31-March-2026

Assets Register

			Brought Forward	Additions	Sale/ Discarded Proceeds	Carried Forward	
Sums Insured per Aviva quotation 31-May-11							
Buildings		174,716.90					
Office Contents		0.00					
General Contents		5,091.23					
Outside Equipment		471.38					
Street Furniture		1,000.68					
Per Insurances brought forward			181,280.19			181,280.19	
Allotment Land			47,000.00			47,000.00	
Millenium Green			16,800.00			16,800.00	
Consols 2.5%			30.77			30.77	
War Memorial			1.00			1.00	
Village Sign			1.00			1.00	
Village Jubilee Sign	11-Jun-12		1,204.00			1,204.00	
Bus Shelter	15-Aug-12		0.00			0.00	Removed May-20
Speed camera/brackets	05-Aug-13		910.00			910.00	
Laser printer	09-Dec-13		127.45			127.45	
Bus shelter/kerbs etc	13-Dec-13		0.00			0.00	Removed May-20
Notice board	10-Feb-14		0.00			0.00	Removed Nov-16
Dog bin	10-Mar-14		197.95			197.95	
Telephone Box at Village Hall	09-Mar-15		1.00			1.00	
Wheelie bin store	24-Apr-15		0.00			0.00	Removed Jan-21
3 x Elwood dark oak benches	22-Jun-15		1,446.00			1,446.00	
2 x Sherwood hooded bins - dark oak	22-Jun-15		569.24			569.24	
Alcatel EE Mobile Phone	09-Nov-15		16.66		16.66	0.00	
Bin for Glebe Estate playing field	14-Dec-15		284.62			284.62	
Signs for Village Green and Glebe Estate	14-Dec-15		190.00			190.00	
HPK 15 Laptop and Software	16-Apr-16		357.51		357.51	0.00	replaced Nov-25
CanoScan Scanner	17-Apr-16		49.99			49.99	
Swings	08-Sep-16		2,266.84			2,266.84	
Goalposts	08-Sep-16		480.00			480.00	
Notice board and posts	10-Nov-16		764.00			764.00	
Sherwood Hooded Bin for Church Road	04-May-17		301.96			301.96	
Phoenix Seat	05-Oct-17		416.69			416.69	
Universal Litter Bin	05-Oct-17		37.19			37.19	
Noticeboard			295.20		295.20	0.00	replaced Feb-24
Metal 35 litre trimline C/W metal lid bin	06-Aug-18		181.53			181.53	
Brother DCP9020CDW printer/scanner/copier	29-Aug-18		199.57		199.57	0.00	
2 x Bus shelters, bench seats and glazing	21-May-20		7,080.00			7,080.00	
Bus shelter land at Lynn Road	01-Jun-21		1.00			1.00	
Storage shed for bins at Millennium Green	18-Jan-21		139.32			139.32	adjusted Jun-21
Defibrillator and cabinet	22-Sep-22		1,840.00			1,840.00	
Brother DCP-L3550CDW Laser Printer	22-Dec-22		261.00			261.00	
Mobile Telephone	06-Jan-23		18.33		18.33	0.00	replaced May-25
2 x Solar Lights	23-May-23		3,399.98			3,399.98	
Notice Board	14-Feb-24		463.00			463.00	
CCTV (50% deposit)	18-Mar-24		2,692.50			2,692.50	
Bus Shelter	18-Mar-24		5,083.00			5,083.00	
CCTV (Balance)	22-Jul-24		2,692.50			2,692.50	
CCTV (50% deposit)	14-May-25			1,585.00		1,585.00	
Samsung Galaxy Mobile Phone	16-May-25			141.66		141.66	
Lenovo Ideapad Slim Laptop	27-Nov-25			224.17		224.17	
			279,080.99	1,950.83	887.27	280,144.55	as at 31-Mar-26
Note : Landles Revaluation of Village Hall - Jan-18							
for insurance purposes Hall = £410,000							
Original figure £206,507.77 which is more than all							
buildings listed above.							