

Tetsworth Parish Council Asset Register 13/01/2025

Ref	Description	Identification	Location	Date Acquired	Asset Value	Annual Income	Detail	Disposal/ Discharge
1001	Sports & Social Club		Village Green	*	£ 357,000.00	£ 1.00		
1002	War Memorial		High Street	***	£ 24,785.00	£ -		
1003	Street Furniture:						2 new dog waste bins purchased July 2021 (£344)	
	Dog Bins/Stands						3 new benches purchased Aug 2021 (£1365)	
	Refuse Bins			**	£ 17,404.00	£ -	Bus Shelter Refurbished Oct 2020 at a cost of £1764.36 (Replacement was quoted at £6263.02 in Nov 2019)	
	Benches						2 new benches purchased August 2022 (£1265 Incl. VAT + Del)	
	Bus Shelter						New Noticeboard May 2021 £1,280	
1004	Patch (Play Area): Incl. Basket ball hoop & Gym Equipment	Childrens Play Area	Village Green	****	£ 41,720.00	£ -	Exercise bike added July 2023 £1070.40 inc VAT	
1004	Play area artificial surface	Childrens Play Area	Village Green	Jun-24	£ 55,187.00	£ -		
1004	Skate Park	Childrens Play Area	Village Green	****	£ 9,180.00	£ -		
1005	Allotments		High Street		No value	£ 20.00		
1006	Access & Boundary Rent	30 High Street - Copsey			No value	£ 5.00		
1007	Parking on Parish land	24 High Street			No value	£ 100.00		
1008	Wayleave	SSE			No value	£ 62.88		
1009	Land behind Village Green	0.7 acres Forest School			Unknown	£ -	Serial No. NXMVHEK103550188C47600 SNID No. 55010131676 MFG Date. 2015/12/12	
1010	Bridge to Forest School			Mar-15	£ 1,881.00	£ -	Serial No. TH91B9V1SX FPU No. K7G18-64001	
1011	Clerk laptop	Lenovo V15-IIL-82C5	Clerk office	Aug-21	£ 454.17	£ -	S/N. PF2FRNLS MTM 82C500G5UK	
1012	Clerk printer	HP Envy Photo 6230	Clerk office	May-19	£ 79.99	£ -		
1013	VAS		High Street	Jul-20	£ 19,116.00	£ -		
1014	Clerk phone	Samsung A12	Clerk office	Aug-21	£ 150.00	£ -	Serial Nos. 351452/96/270140/3, 359074/86/270140/8	
1015	Single phase 22kva Generator		TSSC	Sep-24	£ 14,000.00	£ -		
1016	Christmas tree stand, lights and cables			Dec-24	£ 365.00			
					£ 541,322.16	£ 188.88		

* Sports & Social Club building

** Street Furniture

*** War Memorial

**** Skate Park/Patch

As valued for insurance 1/6/2017

As valued for insurance 24/9/2021

As valued for insurance 1/6/2017

As valued for insurance 1/6/2017

Approved on:

Signed: