

## Thorverton Parish Council – Fixed Asset and Investment Register (updated 4/2018)

| Number | Description – Community Assets | Identification  | Date Acquired | Value   | Custodian | Total Asset Value | Accumulated Audit Value | Disposal Date |
|--------|--------------------------------|---|---------------|---------|-----------|-------------------|-------------------------|---------------|
|        | <b>Freehold Property:</b>      |   |               |         |           |                   |                         |               |
| 1      | Quarry Car Park                | Lynch Road  | 1973          | £1      | *TPC      |                   |                         |               |
| 2      | Barliabins                     | Dark Lane   | 1973          | £1      | TPC       |                   |                         |               |
| 3      | Recreation Ground              | Raddon Road   | 2016          | £1      | TPC       |                   |                         |               |
| 4      | Jubilee Green                  | Jericho Street  | Historic      | £1      | TPC       |                   |                         |               |
| 5      | Leigh Gardens                  | Silver Street   | Historic      | £1      | TPC       |                   |                         |               |
| 6      | School Field                   | Off School Lane   | Historic      | £1      | TPC       |                   |                         |               |
| 7      | Garages x 10                   | Quarry Car Park   | Historic      | £10,000 | TPC       | £10,006           | £10,006                 |               |
|        | <b>Fixtures:</b>               |   |               |         |           |                   |                         |               |
| 8      | Bus Shelter                    | Berrysbridge Road   | Historic      | £1,800  | TPC       |                   |                         |               |
| 9      | Flag Pole                      | Jubilee Green   | Historic      | £1,400  | TPC       |                   |                         |               |
| 10     | Allotment Gate                 | Broadlands  | 2015          | £100    | TPC       |                   |                         |               |
| 11     | Road Sign                      | Jubilee Green   | 3/2018        | £150    | TPC       |                   |                         |               |
| 12     | Metal Shed                     | Recreation Ground   | 4/2018        | £1,900. | TPC       | £5,350            | £15,356                 |               |
|        | <b>General Equipment:</b>      |   |               |         |           |                   |                         |               |
| 13     | Play Equipment -               | Recreation Ground:<br>Tunnel/Multiplay<br>Window Panel<br>Spinning Disk<br>Slide<br>Climbing Frame<br>Toddlers Swings<br>Swings<br>Rope Swing | Historic      | £20,000 | TPC       |                   |                         |               |

|    |  |  |              |                                      |                |         |         |  |
|----|--|--|--------------|--------------------------------------|----------------|---------|---------|--|
|    |  | Spring Horse<br>Balance Beam   |              |                                      |                | £20,000 | £35,356 |  |
| 14 | Play Equipment -<br><br>Gym Equipment –<br><br>Wildlife Garden - | Recreation<br>Ground:<br>Table Tennis Table<br>See-saw<br>Roundabout<br>Air Walker<br>Bicycle<br>Strength Wheel<br>Body Twister<br>Plants, Trees<br>Bench, Bug Hotel | 2016         | £15,000                              | TPC            |         |         |  |
|    |  |  |              |                                      |                | £15,000 | £50,356 |  |
| 15 | Safety Surfacing   | Recreation Ground  | Historic     | £10,000                              | TPC            |         |         |  |
| 16 | Safety Surfacing   | Recreation Ground  | 2016         | £5,000                               | TPC            | £15,000 | £65,356 |  |
| 17 | Notice Boards  | School Lane<br>Quarry Car Park   | 2017<br>2015 | £1,200<br>£50                        | Clerk<br>Clerk | £1,250. | £66,606 |  |
| 18 | Benches  | Silver Street<br>Bullen Hill<br>Recreation Ground<br>Leigh Gardens<br>Jubilee Green  |              | £100<br>£100<br>£100<br>£100<br>£100 | TPC            | £500    | £67,106 |  |
|    | <b>Chattels:</b>   |  |              |                                      |                |         |         |  |
| 19 | Ride on Mower<br>(John Deere)                                    | 1 Cleaves Close  | 2010         | £2,500                               | J Andrews      |         |         |  |
| 20 | Small Mower  | Jericho Street   |              | £200                                 | C Marshall     |         |         |  |
| 21 | Strimmer (Honda)   | Jericho Street   | 2012         | £300                                 | C Marshall     |         |         |  |
| 22 | File   | 1 Cleaves Close  |              | £5                                   | J Andrews      |         |         |  |
| 23 | Defibrillator & cabinet  | The Bury   | 2016         | £1,200                               | Clerk          | £4,205  | £71,311 |  |
| 24 | Lopper<br>Broom<br>Shovel  | Jericho Street   | 05/2017      | £19.05<br>£11.35<br>£27.83           | C Marshall     |         |         |  |

|    |   |                 |          |  |       |           |                        |  |
|----|---|-----------------|----------|--|-------|-----------|------------------------|--|
|    | Drain Rods<br>Asphalt Rake<br>Temper<br>Hedge Shears<br>Multi Tool (petrol)<br>Lawnmower<br>(petrol-Mountfield) |                 |          | £18.95<br>£16.73<br>£33.34<br>£19.05<br>£189.99<br>£349.99 |       | £686      | £71,997                |  |
|    | <b>Office Equipment:</b>  |                 |          |  |       |           |                        |  |
| 25 | Laptop  | Dinneford House | 2014     | £350   | Clerk |           |                        |  |
| 26 | Filing Cabinet  | Dinneford House | 2015     | £100   | Clerk |           |                        |  |
| 27 | Website   | VisionICT       | 2016     | £500   | Clerk | £950      | <b><u>£72,947.</u></b> |  |
|    | <b>Leases:</b>  |                 |          |  |       |           |                        |  |
| 28 | Allotment field<br>(Church<br>Commissioners)  | Off Broadlands  | Historic | £180 pa<br><b>Expenditure</b>                              | Clerk | (£180.00) |                        |  |
| 29 | Garages x 10  | Quarry Car Park | Historic | £60 pa per<br>garage<br><b>Income</b>                      | Clerk | £600      |                        |  |
| 30 | Allotments x 29<br>(28 used)  | Off Broadlands  | Historic | £10 pa per<br>allotment<br><b>Income</b>                   | Clerk | £280      |                        |  |
|    | <b>Debts:</b>   |                 |          |  |       |           |                        |  |
| 31 | None  |                 |          |  |       | £0        |                        |  |

\*TPC = Thorverton Parish Council