

### Thorverton Parish Council – Fixed Asset and Investment Register (updated 4/2019)

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	£6		
	<b>Fixtures:</b>							
7	Bus Shelter	Berrysbridge Road	Historic	£1,800	TPC			
8	Flag Pole	Jubilee Green	Historic	£1,400	TPC			
9	Allotment Gate	Broadlands	2015	£100	TPC			
10	Road Sign	Jubilee Green	3/2018	£150	TPC			
11	Metal Shed	Recreation Ground	4/2018	£1,900.	TPC	£5,350	£5,356	
	<b>General Equipment:</b>							
12	Play Equipment -	Recreation Ground: Tunnel/Multiplay Window Panel Spinning Disk Slide Climbing Frame Toddlers Swings Swings Rope Swing Spring Horse	Historic	£20,000	TPC			

		Balance Beam				£20,000	£25,356	
13	Play Equipment -  Gym Equipment –  Wildlife Garden -	Recreation Ground: Table Tennis Table See-saw Roundabout Air Walker Bicycle Strength Wheel Body Twister Plants, Trees Bench, Bug Hotel	2016	£15,000	TPC			
						£15,000	£40,356	
14	Safety Surfacing	Recreation Ground	Historic	£10,000	TPC			
15	Safety Surfacing	Recreation Ground	2016	£5,000	TPC	£15,000	£55,356	
16	Notice Boards	School Lane Quarry Car Park	2017 2015	£1,200 £50	Clerk Clerk	£1,250.	£56,606	
17	Benches	Silver Street Bullen Hill Recreation Ground Leigh Gardens Jubilee Green		£100 £100 £100 £100 £100	TPC	£500	£57,106	
	<b>Chattels:</b>							
18	Ride on Mower (John Deere)	Recreation Ground	2010	£2,500	AFC			
19	Small Mower	Dinneford House		£200	C Marshall			
20	Strimmer (Honda)	Recreation Ground	2012	£300	AFC			
20a	Strimmer (Honda)	Dinneford House	2018	£400	C Marshall			
21	File	Recreation Ground		£5	AFC			
22	Defibrillator & cabinet	The Bury	2016	£1,200	Clerk	£4,605	£61,711	
23	Lopper Broom Shovel	Recreation Ground	05/2017	£19 £11 £27	C Marshall			

	Drain Rods Asphalt Rake Temper Hedge Shears Multi Tool (petrol) Lawnmower (petrol-Mountfield)			£18 £16 £33 £19 £189 £349		£681	£62,392	
	<b>Office Equipment:</b>							
24	Laptop and Mouse	Dinneford House	2014	£350	Clerk			
25	Filing Cabinet	Dinneford House	2015	£100	Clerk			
26	Website	VisionICT	2016	£500	Clerk	£950	<b><u>£63,342.</u></b>	
	<b>Leases:</b>							
27	Allotment field (Church Commissioners)	Off Broadlands	Historic	£180 pa <b>Expenditure</b>	Clerk	(£180.00)		
28	Garages x 10	Quarry Car Park	Historic	£70 pa per garage <b>Income</b>	Clerk	£700		
29	Allotments x 29 (28 used)	Off Broadlands	Historic	£10 pa per allotment <b>Income</b>	Clerk	£280		
	<b>Debts:</b>							
30	None					£0		

\*TPC = Thorverton Parish Council

The 10 garages at the Quarry Car Park are not owned by TPC – removed from this listing 04/2019

Initial document adopted January 2007

Version 04/2019 agreed by Council May 2019