

### Thorverton Parish Council – Asset Register (updated 4/2020)

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			
12	Lighting Column	Recreation Ground	9/2019	£1,000.	TPC	£6,350	£6,356	
	<b>General Equipment:</b>							
13	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	£26,356	
14	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	£41,356	
15	Safety Surfacing	Recreation Ground	Historic	£10,000	TPC			
16	Safety Surfacing	Recreation Ground	2016	£5,000	TPC	£15,000	£56,356	
17	Notice Boards	School Lane Quarry Car Park	2017 2015	£1,200 £50	Clerk Clerk	£1,250.	£57,606	
18	Benches	Silver Street Bullen Hill Recreation Ground Leigh Gardens Jubilee Green		£100 £100 £100 £100 £100	TPC	£500	£58,106	
	<b>Chattels:</b>							
19	Ride on Mower (John Deere)	Recreation Ground	2010	£2,500	Thorverton Amateur Football Club (TAFC)			
20	Small Mower	Broadlands Garage		£200	N Matthews			
21	Strimmer (Honda)	Recreation Ground	2012	£300	TAFC			
21a	Strimmer (Honda)	Broadlands Garage	2018	£400	N Matthews			
22	File	Broadlands Garage		£5	TAFC			
23	Defibrillator & cabinet	The Bury	2016	£1,200	Clerk	£4,605	£62,711	
24	Lopper	Broadlands Garage	05/2017	£19	N Matthews			

	Broom Shovel Drain Rods Asphalt Rake Temper Hedge Shears Multi Tool (petrol) Lawnmower (petrol-Mountfield)			£11 £27 £18 £16 £33 £19 £189 £349				
25	Trailer	Broadlands Garage	02/2020	£200		£881	£63,592	
	<b>Office Equipment:</b>							
26	Laptop and Mouse	Dinneford House	2014	£350	Clerk			
27	Filing Cabinet	Dinneford House	2015	£100	Clerk			
28	Website	VisionICT	2016	£500	Clerk	£950	<b><u>£64,542.</u></b>	
	<b>Leases:</b>							
29	Allotment field (Church Commissioners)	Off Broadlands	Historic	£180 pa <b>Expenditure</b>	Clerk	(£180.00)		
30	Garages x 10 (not owned by TPC)	Quarry Car Park	Historic	£70 pa per garage <b>Income</b>	Clerk	£700		
31	Allotments x 29 (28 used)	Off Broadlands	Historic	£10 pa per allotment <b>Income</b>	Clerk	£280		
	<b>Debts:</b>							
32	None					£0		

\*TPC = Thorverton Parish Council

Initial document adopted January 2007 Version 04/2020 agreed by Council May 2020