

Thorverton Parish Council – Asset Register (updated 4/2021) PENDING APPROVAL

Number	Description – Community Assets	Identification	Date Acquired	Value	Custodian	Total Asset Value	Accumulated Audit Value	Disposal Date
	Freehold Property:							
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		
	Fixtures:							
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	
	General Equipment:							
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	£10,000		
16	Safety Surfacing	Recreation Ground	2016	£5,000	TPC	£5,000	£56,356	
17	Notice Boards	School Lane (glass) School Lane (cork) Quarry Car Park	2017 Historic 2015	£1,200 £1 £50	TPC	£1,251.	£57,607	
18	Benches	Silver Street Bullen Hill Recreation Ground Leigh Gardens Jubilee Green Post Office Barliabins		£100 £100 £100 £100 £100 £1 £1	TPC Post Office	£502	£58,109	
	Chattels:							
19	Ride on Mower (John Deere)	Recreation Ground	2010	SOLD 3/2020				
	Ride on Mower (Cub Cadet)	Recreation Ground	2020	£6100	Thorverton Amateur			

					Football Club (T AFC)	£6,100	£64,209	
20	Small Mower	Broadlands Garage		£200	N Matthews	£200	£64,409	
21	Strimmer (Honda)	Recreation Ground	2012	£300	T AFC			
21a	Strimmer (Honda)	Broadlands Garage	2018	£400	N Matthews	£700	£65,109	
22	File tool	Broadlands Garage		£5	T AFC	£5	£65,114	
23	Defibrillator & cabinet	The Bury	2016	£1,200	Clerk			
	Defibrillator & cabinet	The WI Hut	3/2021	£1,650	Clerk	£2,850	£67,964	
24	Lopper	Broadlands Garage	05/2017	£19	N Matthews			
	Broom			£11				
	Shovel			£27				
	Drain Rods			£18				
	Asphalt Rake			£16				
	Temper			£33				
	Hedge Shears			£19				
	Multi Tool (petrol)			£189				
	Lawnmower (petrol-Mountfield)			£349				
	Hand pull gritter		01/2021	£165				
	Shovel			£22				
	Bucket			£5		£873	£68,837	
25	Trailer	Broadlands Garage	02/2020	£200		£200	£69,037	
	Office Equipment:							
26	Laptop and Mouse	Dinneford House	2014	£350	Clerk			
27	Filing Cabinet	Dinneford House	2015	£100	Clerk			
28	Website	VisionICT	2016	£500	Clerk	£950	<u>£69,987.</u>	
	<u>TOTAL</u>						<u>£69,987.</u>	

	Leases:							
29	Allotment field (Church Commissioners)	Off Broadlands	Historic	£180 pa Expenditure	Clerk	(£180.00)		
30	Garages x 10 (not owned by TPC)	Quarry Car Park	Historic	£70 pa per garage Income	Clerk	£700		
31	Allotments x 29 (28 used)	Off Broadlands	Historic	£10 pa per allotment Income	Clerk	£280		
	Debts:							
32	None					£0		

*TPC = Thorverton Parish Council

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