

### Thorverton Parish Council – Asset Register

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, Balance Beam	Historic	£20,000	TPC	£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	
	<b>Chattels:</b>							
19	Ride on Mower (John Deere)  Ride on Mower (Cub Cadet)	Recreation Ground  Recreation Ground	2010  2020	SOLD 3/2020  £6100	  Thorverton Amateur Football Club (TAFC)	  £6,100	  £64,209	
20	Small Mower	Broadlands Garage		£200	N Matthews	£200	£64,409	
21	Strimmer (Honda)	Recreation Ground	2012	£300	TAFC			
21a	Strimmer (Honda)	Broadlands Garage	2018	£400	N Matthews	£700	£65,109	
22	File tool	Broadlands Garage		£5	TAFC	£5	£65,114	
23	Defibrillator & cabinet Defibrillator & cabinet	The Bury The WI Hut	2016 3/2021	£1,200 £1,650	Clerk Clerk	£2,850	£67,964	
24	Lopper Broom Shovel Drain Rods Asphalt Rake Temper Hedge Shears	Broadlands Garage	05/2017	£19 £11 £27 £18 £16 £33 £19	N Matthews			

	Multi Tool (petrol) Lawnmower (petrol-Mountfield) Hand pull gritter Shovel Bucket		01/2021	£189 £349 £165 £22 £5		£873	£68,837	
25	Trailer	Broadlands Garage	02/2020	£200		£200	£69,037	
	<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>£69,987.</u></b>	
	<b><u>TOTAL</u></b>						<b><u>£69,987.</u></b>	
	<b>Leases:</b>							
29	Allotment field (Church Commissioners)	Off Broadlands	Historic	£180 pa <b>Expenditure</b>	Clerk	(£180.00)		
30	Ground for 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

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