

	A	B	C	D	E	F
1	Blackthorn Parish Council Asset Register March 2018 - No Amendments - Adopted 8.3.18 - M2/18 - 18/24 - 5.2				Colours denote proxy value	
2						
3	Item	Description	Location	Date of Purchase if known	Purchase Price	Insurance
4		Operational Assets				For Information only
5	1	Laptop (shared ownership with Merton PC) £485.90 purchase cost	Clerk - North End House, Fencott.	14.6.11	£ 242.95	
6	1	Laptop (To provide VAS equipment data) £600.00 purchase cost	Cllr. F. Foxon	7.6.18	£ 600.00	
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8		Total Operatioinal Assets			£ 842.95	£ 1,168.92
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10		Play Equipment				
11		Wickes Playground Equipment		1980		Destroyed 2010
12		1 Double Arch Swing and Safety Tiles	Blackthorn Close	1980		Destroyed 2010
13		1 Roll the Barrell and Safety Tiles	Blackthorn Close	1980		Destroyed 2010
14		1 See Saw and Safety Tiles	Blackthorn Close	1980		Destroyed 2010
15		Low slide and Safety Tiles	Blackthorn Close	1980		Destroyed 2010
16	1	Set of Football Goals	Blackthorn Close – Recreational Area	01-12-10	£ 1,021.36	£ 1,231.32
17		Play Equipment	Blackthorn Close – Recreational Area	October/November 2010	£ 20,000.00	
18					£ 20,060.45	£ 48,239.71
19	1	Zip Wire	Blackthorn Close - Recreational Area	7.12.11	£ 4,740.00	£ 5,549.92
20	1	Picnic Table	Blackthorn Close - Recreational Area	7.12.11	£ 360.00	£ 421.51
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22		Total Play Equipment				
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26					£ 46,181.81	
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28		Community Assets				
29	1	Bus Shelter		Pre 02/03	£ 4,000.00	£ 4,825.18
30	2	Seats (IEP)			£ 700.00	£ 888.81
31	1	Notice Board	Thame Road		£ 887.00	
32	1	Notice Board	Station Road	02-07-08	£ 537.79	£ 1,718.53
33	1	Rubbish Bin			£ 336.00	
34	1	Rubbish Bin			£ 336.00	
35	2	Dog Bins	Junction Weir Lane and Station Road and			
36			Junction Lower Road and Thame Road	03-05-06	£ 434.75	£ 1,336.24
37	3	Standard Grit Bins/ Yellow 169L & No Lock		5.10.11	£ 236.52	
38	1	Allotments 'Jubilee' (Title No: ON309933)	Station Road	5.12.13	£ 100.00	£ 100.00
39	2	VAS (Vehicle Activated Sign)	Station Road/Lower Road (are moveable)	25.5.16	£ 4,037.00	£ 4,243.60
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	A	B	C	D	E	F
41		Walls, Fences & Ornamental Gates (as grouped on policy)				
42	1	Barrier to Car Park	Blackthorn Close	1980	£ 1.00	
43	5	Sets of Traffic Calming Gates		22-04-02	£ 3,050.00	
44		Bollards	Station Road	05-04-06	£ 200.00	
45	1	Fence to Car Park/Play Area	Blackthorn Close	01-09-10	£ 968.20	
46	1	Gate and small fence to allotments	Station Road	2003 approx	£ 500.00	£ 5,486.05
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48						
49	1	Bench near Weir Pond (gifted by Mr Henderson)		2010	£ 150.00	Not covered
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51	2	Steel Column Lights			£ 1,800.00	£ 2,187.67
52	1	Picnic Table (gifted by P. Durran)	Blackthorn Close		£ 300.00	£ 592.15
53	1	Salt Spreader	Blackthorn Village Hall	17.4.13	£ 70.00	Not covered
54		Total Community Assets		£ 4,443.52	£ 18,644.26	£ 77,989.61
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57		Total Assets	Agreed to Accounts and Annual Return		£ 65,669.02	
58			2018/19		£ 65,069.02	
59			Difference		£ 600.00	
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