

	A	B	C	D	E	F	G
1		Blackthorn Parish Council Asset Register March 2021 - Adopted 4.3.2021 - M2/2021-21.29-9.6-b			Colours denote proxy value		
2							
3	Item	Description	Location	Date of Purchase if known	Purchase Price	Insurance 2020/21	
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. R. Rue	7.6.18	£ 600.00		
7	1	Printer - Canon TR8550	Clerk - North End House, Fencott.	1.4.2020	£ 126.53	?	
8		Total Operational Assets			£ 969.48	£ 1,240.11	
9							
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	£ 1,306.31	
17		Play Equipment	Blackthorn Close – Recreational Area	October/November 2010	£ 20,000.00		
18					£ 20,060.45	£ 51,177.51	
19	1	Zip Wire	Blackthorn Close - Recreational Area	7.12.11	£ 4,740.00	£ 5,887.91	
20	1	Picnic Table/Bench	Blackthorn Close - Recreational Area	7.12.11	£ 360.00	£ 447.18	
21							
22		Total Play Equipment					
23							
24							
25							
26					£ 46,181.81		
27							
28		Community Assets					
29	1	Bus Shelter		Pre 02/03	£ 4,000.00	£ 5,119.03	
30	2	Seats (IEP)			£ 700.00	£ 942.94	
31	1	Notice Board	Thame Road		£ 887.00		
32	1	Notice Board	Station Road	02-07-08	£ 537.79	£ 1,823.19	
33	1	Rubbish Bin			£ 336.00		
34	1	Rubbish Bin			£ 336.00		
35	2	Dog Bins	Junction Weir Lane and Station Road and Junction Lower Road and Thame Road	03-05-06	£ 434.75	£ 1,417.62	
36							
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		
39	2	VAS (Vehicle Activated Sign)	Station Road/Lower Road (are moveable)	25.5.16	£ 4,037.00	£ 4,502.04	
40							
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	£ 5,820.15	
47							
48							
49	1	Bench near Weir Pond (gifted by Mr Henderson)		2010	£ 150.00	Not covered	
50							
51	2	Steel Column Lights			£ 1,800.00	£ 2,320.90	
52	1	Picnic Table (gifted by P. Durran)	Blackthorn Close		£ 300.00	£ 628.21	
53	1	Salt Spreader	Blackthorn Village Hall	17.4.13	£ 70.00	Not covered	
54		Total Community Assets		£ 4,443.52	£ 18,644.26	£ 82,633.10	
55							
56							
57		Total Assets	Agreed to Accounts and Annual Return		£ 65,795.55		
58			2020/21		£ 65,669.02		
59			Difference		£ 126.53		
60							