

	A	B	C	D	E	F	G
1	Blackthorn Parish Council Asset Register March 2022 - Adopted M2/2022-22.29-9.7.b				Colours denote proxy value		
2							
3	Item	Description	Location	Date of Purchase if known	Purchase Price	Insurance 2021/22	
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	£ 130.33	
8		Total Operational Assets			£ 969.48	£ 1,277.31	
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 Barrel 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	£ -	£ 1,306.31	Destroyed
17	1	Set of Football Goals	Blackthorn Close - Recreational Area	8.3.2021	£ 1,510.00	£ 1,510.00	Ins. 24.6.2021
18		Play Equipment	Blackthorn Close - Recreational Area	October/November 2010	£ 20,000.00		
19					£ 20,060.45	£ 52,712.84	
20	1	Zip Wire	Blackthorn Close - Recreational Area	7.12.11	£ 4,740.00	£ 6,064.55	
21	1	Picnic Table/Bench	Blackthorn Close - Recreational Area	7.12.11	£ 360.00	£ 460.60	
22		Total Play Equipment					
23							
24							
25							
26							
27					£ 46,670.45		
28							
29		Community Assets					
30	1	Bus Shelter		Pre 02/03	£ 4,000.00	£ 5,272.60	
31	2	Seats (IEP)			£ 700.00	£ 971.23	
32	1	Notice Board	Thame Road		£ 887.00		
33	1	Notice Board	Station Road	02-07-08	£ 537.79	£ 1,877.89	
34	1	Rubbish Bin			£ 336.00		
35	1	Rubbish Bin			£ 336.00		
36	2	Dog Bins	Junction Weir Lane and Station Road and				
37			Junction Lower Road and Thame Road	03-05-06	£ 434.75	£ 1,460.15	
38	3	Standard Grit Bins/ Yellow 169L & No Lock		5.10.11	£ 236.52		
39	1	Allotments 'Jubilee' (Title No. ON309933)	Station Road	5.12.13	£ 100.00		
40	2	VAS (Vehicle Activated Sign)	Station Road/Lower Road (are moveable)	25.5.16	£ 4,037.00	£ 4,637.10	
41							
42		Walls, Fences & Ornamental Gates (as grouped on policy)					
43	1	Barrier to Car Park	Blackthorn Close	1980	£ 1.00		
44	5	Sets of Traffic Calming Gates		22-04-02	£ 3,050.00		
45		Bollards	Station Road	05-04-06	£ 200.00		
46	1	Fence to Car Park/Play Area	Blackthorn Close	01-09-10	£ 968.20		
47	1	Gate and small fence to allotments	Station Road	2003 approx	£ 500.00	£ 5,994.75	
48							
49							
50	1	Bench near Weir Pond (gifted by Mr Henderson)		2010	£ 150.00	Not covered	
51							
52	2	Steel Column Lights			£ 1,800.00	£ 2,390.53	
53	1	Picnic Table (gifted by P. Durran)	Blackthorn Close		£ 300.00	£ 647.06	
54	1	Salt Spreader	Blackthorn Village Hall	17.4.13	£ 70.00	Not covered	
55		Total Community Assets		£ 4,443.52	£ 18,644.26	£ 86,582.92	
56							
57							
58		Total Assets	Agreed to Accounts and Annual Return		£ 66,284.19		
59			2020/21		£ 66,284.19		
60			Difference		£ -		
61			Removal		£ -		
62			Addition		£ -		
63			Addition		£ -		
64			Total		£ 66,284.19		