

A	B	C	D	E	F	G
1	Blackthorn Parish Council Asset Register March 2023 - Adopted M2/2023-23.31-10.7-d - Review 2024			Colours denote proxy value		
2						
3	Item	Description	Location	Date of Purchase if known	Purchase Price	Insurance 2023/24 - 1.6.2023-31.5.2024
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	£ 1,578.76
7	1	Printer - Canon TR8550	Clerk - North End House, Fencott.	1.4.2020	£ 126.53	£ 161.09
8	1	Dell Laptop	Clerk - North End House, Fencott.	21.6.2022	£ 1,020.36	£ 1,224.43
9		Total Operational Assets			£ 1,989.84	
10						
11		Play Equipment				
12		Wickes Playground Equipment		1980		Destroyed 2010
13		1 Double Arch Swing and Safety Tiles	Blackthorn Close	1980		Destroyed 2010
14		1 Roll the Barrell and Safety Tiles	Blackthorn Close	1980		Destroyed 2010
15		1 See Saw and Safety Tiles	Blackthorn Close	1980		Destroyed 2010
16		Low slide and Safety Tiles	Blackthorn Close	1980		Destroyed 2010
17	1	Set of Football Goals	Blackthorn Close - Recreational Area	01/12/2010	£ -	Destroyed
18	1	Set of Football Goals	Blackthorn Close - Recreational Area	8.3.2021	£ 1,510.00	£ 1,866.36 Ins. 24.6.2021
19		Play Equipment	Blackthorn Close - Recreational Area	October/November 2010	£ 20,000.00	
20					£ 20,060.45	£ 65,153.08
21	1	Zip Wire	Blackthorn Close - Recreational Area	7.12.11	£ 4,740.00	£ 7,495.79
22	1	Picnic Table/Bench	Blackthorn Close - Recreational Area	7.12.11	£ 360.00	£ 569.30
23						
24		Total Play Equipment				
25						
26						
27						
28					£ 46,670.45	
29						
30		Community Assets				
31	1	Bus Shelter		Pre 02/03	£ 4,000.00	£ 6,516.94
32	2	Seats (IEP)			£ 700.00	£ 1,200.44
33	1	Notice Board	Thame Road		£ 887.00	
34	1	Notice Board	Station Road	02/07/2008	£ 537.79	£ 2,321.08
35	1	Rubbish Bin			£ 336.00	
36	1	Rubbish Bin			£ 336.00	
37	2	Dog Bins	Junction Weir Lane and Station Road and Junction Lower Road and Thame Road			
38				03/05/2006	£ 434.75	£ 1,804.74
39	3	Standard Grit Bins/ Yellow 169L & No Lock		5.10.11	£ 236.52	
40	1	Allotments 'Jubilee' (Title No: ON309933)	Station Road	5.12.13	£ 100.00	
41	2	VAS (Vehicle Activated Sign)	Station Road/Lower Road (are moveable)	25.5.16	£ 4,037.00	£ 5,731.45
42	1	Jubilee Plaque	Blackthorn Close - Recreational Area	9.5.2022	£ 129.16	
43	2	Oak Tree standards with Tree protection	Blackthorn Close - Recreational Area	9.2.2023	£ 1,000.00	
44		Walls, Fences & Ornamental Gates (as grouped on policy)				
45	1	Barrier to Car Park	Blackthorn Close	1980	£ 1.00	
46	5	Sets of Traffic Calming Gates		22/04/2002	£ 3,050.00	
47		Bollards	Station Road	05/04/2006	£ 200.00	
48	1	Fence to Car Park/Play Area	Blackthorn Close	01/09/2010	£ 968.20	
49	1	Gate and small fence to allotments	Station Road	2003 approx	£ 500.00	£ 7,409.51
50						
51						
52	1	Bench near Weir Pond (gifted by Mr Henderson)		2010	£ 150.00	Not covered
53						
54	2	Steel Column Lights			£ 1,800.00	£ 2,954.70
55	1	Picnic Table (gifted by P. Durran)	Blackthorn Close		£ 300.00	£ 799.76
56	1	Salt Spreader	Blackthorn Village Hall	17.4.13	£ 70.00	Not covered
57		Total Community Assets		£ 5,572.68	£ 19,773.42	£ 106,787.43
58						
59						
60		Total Assets	Agreed to Accounts and Annual Return		£ 68,433.71	

	A	B	C	D	E	F	G
61			2022/23		£ 68,433.71		
62			Difference		£ -		
63			Removal		£ -		
64			Addition		£ -		
65			Addition		£ -		
66					£ -		
67			Total		£ 68,433.71		