

	A	B	C	D	E	F	G
1	Blackthorn Parish Council Asset Register March 2026 - Adopted 12 February 2026 - Min. Ref. M1.2026-26.8-f					Colours denote proxy value	
2							
3	Item	Description	Location	Date of Purchase if known	Purchase Price	Insurance 2024/25 1.6.2024/31.5.2025	Insurance 2025/26 1.6.2025-31.5.2026
4		Operational Assets				For Information only	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	To review removal	
6	1	Laptop (To provide VAS equipment data) £600.00 purchase cost	Cllr. R. Rue	7.6.18	£ 600.00	£ 1,627.70	£ 1,740.59
7	1	Printer - Canon TR8550	Clerk - North End House, Fencott.	1.4.2020	£ 126.53	£ 169.14	£ 177.60
8	1	Dell Laptop	Clerk - North End House, Fencott.	21.6.2022	£ 1,020.36	£ 1,285.65	£ 1,349.93
9	1	Portable Hard Drive 1TB with bag	Clerk - North End House, Fencott.	7.11.2024	£ 42.99		No cover
10		Total Operational Assets			£ 2,032.83		
11							
12		Play Equipment					
13		Wickes Playground Equipment		1980		Destroyed 2010	
14		1 Double Arch Swing and Safety Tiles	Blackthorn Close	1980		Destroyed 2010	
15		1 Roll the Barrell and Safety Tiles	Blackthorn Close	1980		Destroyed 2010	
16		1 See Saw and Safety Tiles	Blackthorn Close	1980		Destroyed 2010	
17		Low slide and Safety Tiles	Blackthorn Close	1980		Destroyed 2010	
18	1	Set of Football Goals	Blackthorn Close – Recreational Area	01/12/2010	£ -	Destroyed 24.6.2021	
19	1	Set of Football Goals	Blackthorn Close - Recreational Area	8.3.2021	£ 1,510.00	£ 1,959.68	£ 2,057.66
20		Play Equipment	Blackthorn Close – Recreational Area	October/November 2010	£ 20,000.00		
21		(Noted: Two cradle swings replaced 6.2.2025)			£ 20,060.45	£ 68,410.73	£ 71,831.27
22	1	Zip Wire	Blackthorn Close - Recreational Area	7.12.11	£ 4,740.00	£ 7,870.58	£ 8,264.11
23	1	Picnic Table/Bench	Blackthorn Close - Recreational Area	7.12.11	£ 360.00	£ 597.77	£ 927.66
24							
25		Total Play Equipment					
26							
27							
28							
29					£ 46,670.45		
30							
31		Community Assets					
32	1	Bus Shelter		Pre 02/03	£ 4,000.00	£ 6,842.79	£ 7,184.93
33	2	Seats (IEP)			£ 700.00	£ 1,260.46	£ 1,323.48
34	1	Notice Board	Thame Road		£ 887.00		
35	1	Notice Board	Station Road	02/07/2008	£ 537.79	£ 2,437.13	£ 2,558.99
36	1	Rubbish Bin			£ 336.00		
37	1	Rubbish Bin			£ 336.00		
38	2	Dog Bins	Junction Weir Lane and Station Road and				
39			Junction Lower Road and Thame Road	03/05/2006	£ 434.75	£ 1,894.98	£ 1,989.73
40	3	Standard Grit Bins/ Yellow 169L & No Lock		5.10.11	£ 236.52		
41	1	Allotments 'Jubilee' (Title No: ON309933)	Station Road	5.12.13	£ 100.00		
42	2	VAS (Vehicle Activated Sign)	Station Road/Lower Road (are moveable)	25.5.16	£ 4,037.00	£ 6,018.02	£ 6,318.92
43	1	Jubilee Plaque	Blackthorn Close - Recreational Area	9.5.2022	£ 129.16		
44	2	Oak Tree standards with Tree protection	Blackthorn Close - Recreational Area	9.2.2023	£ 1,000.00		
45		Walls, Fences & Ornamental Gates (as grouped on policy)					
46	1	Barrier to Car Park	Blackthorn Close	1980	£ 1.00		
47	5	Sets of Traffic Calming Gates		22/04/2002	£ 3,050.00	To review cover/removal	
48		Bollards	Station Road	05/04/2006	£ 200.00		
49	1	Fence to Car Park/Play Area	Blackthorn Close	01/09/2010	£ 968.20		
50	1	Gate and small fence to allotments	Station Road	2003 approx	£ 500.00	£ 7,779.99	£ 8,168.99
51	10	Countryside Softwood Gate 10ft (Traffic Calming gates)	Various locations round village roads	18.12.2025	£ 980.00	To review cover	
52	1	Countryside Softwood Gate 5ft (Traffic Calming gates)	Various locations round village roads	18.12.2025	£ 70.00	To review cover	
53	1	Bench near Weir Pond (gifted by Mr Henderson)		2010	£ 150.00	Not covered	
54							
55	2	Steel Column Lights			£ 1,800.00	£ 3,102.44	£ 3,257.56
56	1	Picnic Table (gifted by P. Durran)	Blackthorn Close		£ 300.00	£ 839.75	£ 881.74
57	1	Salt Spreader	Blackthorn Village Hall	17.4.13	£ 70.00	Not covered	

	A	B	C	D	E	F	G
58		Total Community Assets		£ 6,622.68	£ 20,823.42	£ 112,096.81	£ 118,033.16
59							
60							
61		Total Assets	Agreed to Accounts and Annual Return		£ 69,526.70		
62			2025/26		£ 68,476.70		
63			Difference		£ 1,050.00		
64			Removal		£ -		
65			Addition - 10 Traffic Calming Gates		£ 980.00		
66			Addition - 1 Traffic Calming Gate		£ 70.00		
67					£ -		
68			Total		£ 69,526.70		