

THURSTON PARISH COUNCIL

ASSET REGISTER

YEAR ENDING 31 MARCH 2018 - Position as at 20.02.2019

Ref	Description		Identification/ Location	Date Acquired	(Proxy Date)	Value Additions	Custodian	Disposal/ Discharge	Insurance
001	War Memorial	x 1	St Peter's Church	01.04.2010		500.00	Clerk		5500 All risks
002	Bus Shelters	x 3	Barton Road	01.04.2010		6500.00	Clerk		6500 All risks
003	Signs	x 2	by Fox & Hounds opp. St Peter's Church	01.04.2010		2000.00	Clerk		2000 All risks
004	Street Lights (10 under Council's Insurance)	x 104	see schedule	01.04.2010		82645.90	Clerk		10000 All risks
005	Seats	x 4	Heath Road New Green x 2 * Church Road	01.04.2010		680.00	Clerk		680 All risks
006	Litterbins	x 21	see schedule note - 1 No. bin replaced with a Cast Iron Bin.	01.04.2010		2851.55	Clerk		3500 All risks
007	Noticeboards	x 3	Barton Road New Green Centre School Road	01.04.2010		600.00	Clerk		2500 All risks All risks
008	Play Equipment		see schedule New Green Heath Road * Church Road	01.04.2010		67000.00	Clerk Clerk Clerk PC as Corporate Trustee Charity Trustee 304946		67000 All risks All risks All risks
009	Fences	x 2	Heath Road New Green	01.04.2010		2104.00	Clerk	(NG)	2500 All risks
	<i>cfwd</i>					164881.45			

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<i>bfwd</i>				164881.45			
010	Parish Council Office	* & ** HP Officejet Printer	01.04.2010	3500.00	Clerk		* Clerk's Home
		* & ** HP Laptop & Accessories	02.05.2017	750.00			as Core Cover
*	<i>All Risk Office Contents covers the Clerks Home only as part of the Core Cover</i>	Brother Printer				01.04.17	2500
**	<i>All Risks Office Contents for goods in transit & at meetings</i>	Dell Laptop					** Goods in transit cover
		Projector Screen, Projector					1000
		Metal cabinets x 2					
		Cupboards x 2	13.01.2016				
		Filing cabinets x 4					
		Desk, Operators Chair x 1					
		Tables x 3, Chairs x 12					
		Blue Chairs x 3					
		Kitchen Ancillaries					
		Office Fixtures					
011	Youth Shelter	x 1	New Green Centre	01.04.2010	6200.00	Clerk	6200
							All risks
012	Combination Goal Post	x 2	Heath Road New Green	01.04.2010	6000.00	Clerk	6000
							All risks
013	Grit Bins	x 27	* see schedule	01.04.2010	3500.00	Clerk	3500
							All risks
014	Dog Bag Dispensers	x 8	see schedule	01.04.2010	440.00	Clerk	0
							P/L
015	Bicycle & Helmet	x 1	PC Office		1.00	PC	No Sold 2018
016	Play Area	x 1	New Green	N/A	1.00	PC	P/L
017	Play Area	x 1	Heath Road	N/A	1.00	PC	P/L
<i>cfwd</i>				185274.45			

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018	New Green Community Trust	x 1	New Green	Nominal	1.00	PC as Custodian Trustee Charity Trust 299410		
019	Vehicle Activated Sign	x 1	Various	06.04.2016	2975.00	Clerk		2975 All Risks
020	Village Entrance Signs	x 1	Beyton Road	04.05.2016	1690.28	Clerk		2000 All Risks
021	Vehicle Activated Sign	x 1	Barton Road	14.03.2018	3150.00	Clerk		Added April 18
	Asset Register		01.04.2018		193090.73			
			Additions		0.00			
			Disposals		1.00			
	Total Asset Register				193089.73			

* *Note two grit bins replaced - destroyed by vehicles*