

THURSFORD PARISH COUNCIL
Financial Year ending 31st March 2024
ASSET REGISTER

No	Category	Item	Position	Manager	Insured	Risk	2023/24		Annual Return	Explanation
							Sum Ins.	Fixed Asset	Total	
1	Street Furniture	Bench	Village Green	Parish Clerk	YES	All Risks	£750.00		£750.00	Replacement
		Bench	Village Green	Parish Clerk	YES	All Risks	£750.00		£750.00	Replacement
		Bench	Village Green	Parish Clerk	YES	All Risks	£850.00		£850.00	Replacement
		Noticeboard	Village Green	Parish Clerk	YES	All Risks	£600.00		£600.00	Replacement
		Noticeboard	Station Road	Parish Clerk	YES	All Risks	£800.00		£800.00	Replacement
		BT Box	Village Green	Parish Clerk	YES	All Risks	£780.00		£780.00	Replacement
		Wooden Bollards	Village Green	Parish Clerk	YES	All Risks	£340.00		£340.00	Replacement
		Archway	Village Green	Parish Clerk	YES	All Risks	£390.00		£390.00	Index Linked
		Defibrillator in BT box	Village Green	Appointed Parishioner	YES	All Risks	£3,300.00	£8,560.00	<u>£3,300.00</u>	£8,560.00
2	Structure	Lychgate and wall	Cemetery Road	Parish Clerk	YES	All Risks	£25,295.00	<u>£25,295.00</u>	<u>£25,295.00</u>	<u>£25,295.00</u>
3	Outside Equipment	Old School Bell	Village Green	Parish Clerk	YES	All Risks	£ 390.00		£390.00	
		Village Sign	Village Green	Parish Clerk	YES	All Risks	£2,010.00		£2,010.00	
		Flagpole and flag	Village Green	Parish Clerk	YES	All Risks	£200.00	£2,600.00	<u>£200.00</u>	£2,600.00
4	Office	Laptop	The PC do not currently own a working laptop Funds for this need to be earmarked as a new Clerk is likley to require a new laptop and associated software.							not included in insurance
							<u>£36,455.00</u>		<u>£36,455.00</u>	Index Linked
	Lychgate	standard construction, unoccupied								
	Land	Cemetery Size - 1 rood 35 perches	Cemetery Road	Parish Clerk			£1.00			gifted for nominal consideration 5.06.1877

Dated: October 2023
To be updated May 2024