

## KINGSTONE & THRUXTON GROUP PARISH COUNCIL

### Reserves Policy 2024-2025

Asset Register	Year of Purchase	Minuted Cost	Insured Value			
			2022/23	2023/24	2024/25	2025/26
Village Hall	unknown (Restated from 2022)	£458,224.00	N/a	N/a	N/a	N/a
Land at Whitehouse Drive	unknown - Nominal Value	£1.00	N/a	N/a	N/a	N/a
Laptop & Printer	May-16	Disposed		£0.00	£0.00	
Noticeboard	Jun-22	£612.00	£771.12	£771.12	£771.12	
5 Litter Bins	Unknown	Unknown	£1,022.60	£1,022.60	£1,022.60	
Defibrillator and Cabinet	Unknown	£1,260.00	£1,260.00	£1,260.00	£1,260.00	
PFO Power Tools	Jun-23	£1,470.00		£1,470.00	£1,470.00	
PFO Protection Equipment	Jun-23	£262.50		£262.50	£262.50	
Allotments Fencing (Metal)	Nominal Value	£1.00		£15,750.00	£15,750.00	
Allotments Toilet Block	Nominal Value	£1.00		£5,250.00	£5,250.00	
Noticeboards x 2	Jan-24	£3,053.98		£5,000.00	£5,000.00	
Allotment Land	Nominal Value	£1.00	N/a	N/a	N/a	N/a
Bike Track	Nominal Value	£1.00	N/a	N/a	N/a	N/a
<b>Total</b>		<b>£464,887.48</b>	<b>£3,053.72</b>	<b>£30,786.22</b>	<b>£30,786.22</b>	

Approved:- 17/05/2024

Review Date: May 2025

The Assets on this Register will have their insurance costs reviewed every three years as a minimum

airman Signature:.....