

Thornbury Group Parish Council
Asset Register 2025/26

Valuation date: 31 March 2026

Basis of valuation: Historic cost less depreciation (where applicable)

Asset	Location	Date Acquired	Purchase Price (£)	Depreciation Method	Estimated Current Value (£)
Noticeboard	Edwyn Ralph	02/03/2006	727	Fully depreciated (10% p.a.)	0
Telephone Kiosk	Thornbury	02/06/2010	1	Nominal community asset value	1
Noticeboard (donated)	Thornbury	01/08/2016	1	Nominal value retained	1
Street Sign	The Crest, Edwyn Ralph	28/11/2018	230	10% reducing balance p.a.	75
Defibrillator	Collington	15/12/2023	600	10% reducing balance p.a.	485
Defibrillator Cabinet	Collington	15/12/2023	440	10% reducing balance p.a.	355

Total Estimated Asset Value (2025/26): £917

Notes

- The Collington defibrillator was supplied free of charge by Zoll following loss of the original unit during repair shipment. A replacement value of £600 has been used for asset purposes.
- Assets valued at £1 represent community or donated assets where market valuation is not appropriate.
- Fully depreciated assets remain listed while still in service, in accordance with JPAG Proper Practices guidance.

Asset Disposal Register

This register records assets disposed of by Thornbury Group Parish Council in accordance with Proper Practices and audit requirements.

Asset	Location	Date Acquired	Original Value (£)	Date Disposed	Method of Disposal	Disposal Value (£)	Notes
Defibrillator (donated)	Edwyn Ralph Village Hall	13/08/2016	1	2025/26	Disposed of / removed from service	0	Asset reached end of service life and removed from asset register.