

Horrabridge Parish Council FIXED ASSET REGISTER														
Acquisition Date	Description	Location of item	Location of Deeds	Value as 31/03/09	Value as @31/03/2011	Value as @ 31/03/2015	Purchased 2018/19	Purchased 2019 / 20	Value as @31/03/21	Value as @31/03/22	Additions Disposals	Value as @ 31/03/2023	Insurance Current value	Comments
25/05/05	Weir Park	Weir Park	Village Hall	Nil	7,500	7,500				0		0		
Erected 2009/10	Weir Park Shelter	Weir Park	Village Hall	N/A	4,100	4,100			3,500	3,500		3,500	3,500	
26/05/05	Memorial Ground		Village Hall	Nil	0	0				1		1	0	Transfer from Methodist Church
31/05/05	Allotment Field	Walkham Meadows	Village Hall	3,000	3,090	3,090			40,000	40,000		40,000		Revalued after sale of part for affordable housing
31/05/05	Walkham meadow Field	Walkham Meadows			0	0				0		0	0	Sold 2017 for affordable housing
03/06/05	Village Hall	Station Road		187,590	202,878	204,000			390,852	390,852		390,852	299,449	Insurance value 2021
13/06/05	Burial ground and adjacent land	Walkhampton Road	Village Hall	12,000	12,360	12,360			12,000	12,000		12,000		
26/06/05	Lychgate	Burial Ground		12,033	13,014	13,014			12,000	12,000		12,000	20,000	
	2 Bus Shelters	A386 / village		14,606	15,796	10,531			14,606	14,606		14,606		Street furniture combined insurance vaule of £23,172
08/07/05	Brick storage shed	Fillace Park			11,500				11,500	11,500		11,500	14,320	Insurance value 2021
Year 1926	Clock	Church tower		0				Added July 2020		0		0	0	Purchased by parishioners for retirement of Rev Jones in 1926. The Church agreed to its being installed in the church tower.
												0		
	<b>OTHER ASSETS</b>											0		
	Picnic tables/ benches/seats	Weir Park and village		4,666	2,450	2,450						0	0	Street furniture combined insurance vaule of £23,172
25/10/19	4 new benches	Weir Park and Village						1,146	1,146	1,146		1,146	0	Street furniture combined insurance vaule of £23,172
14/11/22	2 new Benches	Weir Park									700	700		
11/06/05	Village Centre Sign	Weir Park		1,366	359	359						0	0	
	Noticeboard - Village Hall									1		1		Added 2022
13/06/05	Play Equipment	Weir Park		31,424	51,500	51,500			10,000	0		0	0	Scrapped & Replaced October 2021
01/10/21	Play Equipment	Weir Park								23,028		23,028		All Play equipemt insured for £100,000
10/07/05	Play Equipment	Weir Park					11,500		11,500	0		0	0	Split play equipment, see below
	Play Equipment (Pirate Ship)	Weir Park								2,332		2,332		Purchased October 2018
	Play Equipment (Wheelchair Swing)	Weir Park								5,734		5,734		Purchased May 2018
	<b>CONTENTS IN VILLAGE HALL</b>	(Collective)		5,356	4,217	4,700			2,000	2,000		2,000		
	Public address system	Village Hall			271	271						0		Contents insurance combined £11,586
	Tables & Chairs	Village Hall		0								0		Contents insurance combined £11,586
	Cooker	Village Hall			500							0		Contents insurance combined £11,586
	Fridge	Village Hall			300							0		Contents insurance combined £11,586
	Microwave, kettle etc..	Village Hall			100							0		Contents insurance combined £11,586
	Water Boiler	Village Hall								1		1		Unable to find value
30/08/19	New Stair Carpet	Village Hall						600	600	0		0	0	Removed as not an asset
	<b>OFFICE EQUIPMENT</b>											0		
New 2020	Laptop	Clerks house						485	485	485		485	485	Contents kept at home insurance value £25,000
05/07/05	Printer	Clerks house			250	100				0		0	0	Contents kept at home insurance value £25,000
	Desk Top Computer	Village Hall								1		1		Office contents £12,594
06/03/21	Office Safe	Village Hall				0				517		517	0	Purchased 6/03/2021
	Chain of Office	Village Hall		4,250	2,232	8,000			12,000	12,000		12,000	12,000	Revalued Jan 2020
												0		
	<b>OPEN SPACES EQUIPMENT</b>											0		
29/07/15	Mitsubishi L200	Handyman House			950	950				0		0		Sold July 2019 for £400
30/07/19	Replace Truck	Handyman House						6,000	6,000	6,000		6,000	6,500	Insurance value 2022
06/07/05	Viking Combi Strimmer/Trimmer	Storage shed			742	741			200	200		200	0	Replacement purchased Sept 2021
15/09/21	Hedge Trimmer	Storage shed								72		72		
05/07/05	Grasscutting machine	Storage shed			0	2,500				0		0	0	Shared original cost of 5,000 with BFPC - Given to Bere Ferrers 2017
09/07/05	Sit on mower £8695.20	Storage shed								4,500		4,500		Mowers & Machinery combined insurance value of £12,935
03/07/05	Push along gritting machine	Storage shed			315	315			100	0		0	0	Scrapped
03/07/05	Salt gritter Towed	Storage shed			1,437	1,437				0		0	0	Scrapped
10/07/05	Salt Gritter	Storage shed					2,500		500	0		0	0	Scrapped
	Defibrillator	Attached to Village Hall Wall								1		1		added to list 2022
												0		
<b>Totals</b>				<b>276,291</b>	<b>335,860</b>	<b>327,918</b>	<b>14,000</b>	<b>8,231</b>	<b>528,989</b>	<b>542,477</b>	<b>700</b>	<b>543,177</b>	<b>356,254</b>	
<b>Assets belonging to Horrabridge Recreational Field Trust</b>														
06/05/05	Fillace Park Recreation Ground	Fillace Park	Village Hall	Nil	40,000	40,000				0				Given to the people of the Parish
Unknown	Pavilion	Fillace Park	Village Hall	Nil	10,000	70,000				0			80,000	Given to the people of the Parish