

Horrabridge Parish Council ASSET REGISTER													
Acquisition Date	Description	Location of item	Location of Deeds	Value as @31/03/21	Value as @31/03/22	Value as @ 31/03/2023	Value as @ 31/03/2024	Value as @ 31/03/2024	Value as @ 31/03/2025	Additions Disposals	Value as @ 31/05/2026	Insurance Current value	Comments
25/05/05	Weir Park	Weir Park	Village Hall		0	0		0					
Erected 2009/10	Weir Park Shelter	Weir Park	Village Hall	3,500	3,500	3,500	3,500	3,500	3,500		3,500	0	
26/05/05	Memorial Ground		Village Hall		1	1			1		1	0	Transfer from Methodist Church
31/05/05	Allotment Field	Walkham Meadows	Village Hall	40,000	40,000	40,000	4,000	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	0	Sold 2017 for affordable housing
03/06/05	Village Hall	Station Road		390,852	390,852	390,852	390,852	390,852	390,852		390,852	480,563	Insurance inc fixtures & fittings 2025
												25,000	Insurance misc contents 2025
												252,054	Other buildings & assets 2025
13/06/05	Burial ground and adjacent land	Walkhampton Road	Village Hall	12,000	12,000	12,000	12,000	12,000	12,000		12,000		
26/06/05	Lychgate	Burial Ground		12,000	12,000	12,000	12,000	12,000	12,000		12,000	0	
	2 Bus Shelters	A386 / village		14,606	14,606	14,606	14,606	14,606	14,606		14,606		
08/07/05	Brick storage shed	Fillace Park		11,500	11,500	11,500	11,500	11,500	11,500		11,500	0	
Year 1926	Clock	Church tower			0	0		0	1		1	0	
	<b>OTHER ASSETS</b>												
	Picnic tables/ benches/seats	Weir Park and village				0		0				0	
25/10/19	4 new benches	Weir Park and Village		1,146	1,146	1,146	1,146	1,146	1,146		1,146	0	
14/11/22	2 new Benches	Weir Park				700	700	700	700	0	700		
2025	Memorial Bench	Cemetery								1	1		Memorial Bench donated to HPC
23/06/23	Bin (Jubilee Bin)	Weir Park					511	511	511	0	511		
11/06/05	Village Centre Sign	Weir Park				175		0	1	175	175	0	Sign replacd 17.07.2025
	Noticeboard - Village Hall	Village Hall			1	1	1	1	1		1		
31/12/25	Noticeboards x 2	Cemetery & School								662	662		Purchased 31.12.2025 Greenbarnes Ltd
13/06/05	Play Equipment	Weir Park		10,000	0	0		0	0		0	0	Scrapped & Replaced October 2021
01/10/21	Play Equipment	Weir Park			23,028	23,028	23,028	23,028	23,028		23,028		All Play equipemt insured for £100,000
10/07/05	Play Equipment	Weir Park		11,500	0	0		0	0		0	0	Split play equipment, see below
	Play Equipment (Pirate Ship)	Weir Park			2,332	2,332	2,332	2,332	2,332		2,332		Purchased October 2018
	Play Equipment (Wheelchair Swing)	Weir Park			5,734	5,734	5,734	5,734	5,734		5,734		Purchased May 2018
	<b>CONTENTS IN VILLAGE HALL</b>	(Collective)		2,000	2,000	2,000	2,000	2,000	2,000		2,000		
	Public address system	Village Hall				0		0					
	Tables & Chairs	Village Hall				0		0					
	Cooker	Village Hall				0		0					
	Fridge	Village Hall				0		0					
	Microwave, kettle etc..	Village Hall				0		0					
	Water Boiler	Village Hall			1	1	1	1	1		1		Unable to find value
10/11/25	Water Heater	Village Hall								140	140		Replacement water heater under sink
11/03/25	Gas Boiler	Village Hall								1,500	1,500		Replacement Gas Boiler
30/08/19	New Stair Carpet	Village Hall		600	0	0	0	0	0		0		Removed as not an asset
13/07/23	Baby Changing Unit	Village Hall					135	135	135	0	135		purchased 13.07.2023

OFFICE EQUIPMENT													
New 2020	Laptop	Clerks house		485	485	485	485	485	485		485	485	
05/07/05	Printer	Clerks house			0	0		0	0		0	0	
	Desk Top Computer	Village Hall			1	1	0		0	0	0	Office contents £25000	
06/03/21	Office Safe	Village Hall			517	517	517	517	517		517	0 Purchased 6/03/2021	
	Chain of Office	Village Hall		12,000	12,000	12,000	12,000	12,000	12,000		12,000	12,000 Insurance 2025	
						0							
						0							
	<b>OPEN SPACES EQUIPMENT</b>												
29/07/15	Mitsubishi L200	Handyman House			0	0			0			Sold July 2019 for £400	
30/07/19	Replace Truck	Handyman House		6,000	6,000	6,000	6,000	6,000	6,000		6,000	6,500 Insurance value 2022	
												11,434 Mowers & Machinery insurance 2025	
06/07/05	Viking Combi Strimmer/Trimmer	Storage shed		200	200	200	0		0		0	0 Replacement purchased Sept 2021	
15/09/21	Hedge Trimmer	Storage shed			72	72	72	72	72		72		
05/07/05	Grasscutting machine	Storage shed			0	0			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	4,500	4,500	4,500		4,500	Mowers & Machinery combined insurance	
03/07/05	Push along gritting machine	Storage shed		100	0	0			0		0	0 Scrapped	
03/07/05	Salt gritter Towed	Storage shed			0	0			0		0	0 Scrapped	
10/07/05	Salt Gritter	Storage shed		500	0	0			0		0	0 Scrapped sold 11.11.2023 £45	
	Defibrillator	Attached to Village Hall Wall			1	1	1	1	1		1	added to list 2022	
19/05/23	Husqvarna 535RXT Brushcutter	Storage shed					579	579	579	0	579	Purchased 19.05.2023	
18/08/23	Motorola Waterproof Walkie Talkie 6 pk	Various locations					260	260	260	0	260	Purchased 18.08.2023	
Gazebo x 5	Storage Shed							0	287	0	287	Purchased 23.05.2024 - Robert Dyas	
						0							
<b>Totals</b>				<b>528,989</b>	<b>542,477</b>	543,352		<b>544,460</b>	<b>544,750</b>	<b>2,478</b>	<b>547,227</b>	<b>788,036</b>	<b>547,228</b>
<b>Assets belonging to Horrabridge Recreational Field Trust</b>													
06/05/05	Fillace Park Recreation Ground	Fillace Park	Village Hall			0						Given to the people of the Parish	
Unknown	Pavilion	Fillace Park	Village Hall			0						500,000 Given to the people of the Parish	