

# Horningsham Parish Council - Asset Register

## INSURED VALUES

No	Asset	W3W	Year of Purchase / Refurb	Date Minuted	Purchase Price	Estimated Current Value	2025/28	2029	2030
1	Bus Shelter 1 (Hollybush)		Unknown / 2022 & 2024 Refurb		£ 1.00	£ -	£ 2,500.00	>	
2	Bus Shelter 2 (Common)		Unknown / 2022 Refurb		£ -	£ -	£ 2,500.00	>	
3	Noticeboard		2011 / 2024 Refurb	2011 - April / July 2024	£ 1,317.60	£ 1,317.60		>	
4	Wooden Seat 1 (Church Street)		2004	23/249 - 2004	£ 358.00	£ 358.00	£ 1,000.00	>	
5	Wooden Seat 2 Helen Taylor)		2004 (Donated)		£ -	£ -	£ 1,000.00	>	
6	Wooden Seat 3 (New)		2024	2024	£ -	£ -	£ 1,000.00	>	
7	Log Seat (War Memorial) Removed		2019 (Donated)	2019	£ 1.00	£ -	REMOVED	>	
8	Henry Worsley Memorial Seat (Play Area)		2019 - July	2019 - 1st July	£ 603.60	£ 603.60	£ 1,000.00	>	
9	Telephone Box 1 (Newbury)		2012	2012	£ 1.00	£ 1.00	£ -	>	
10	Telephone Box 2 (BA)		2017	2017	£ 1.00	£ 1.00	£ -	>	
11	Grit Bin 1 (School)	School	2013	2013	£ 139.00	£ 139.00			
12	Grit Bin 2 (Nr. Mill Farm)	Haskells Lane	Unknown	Unknown	£ -	£ 139.00			

13	Grit Bin 3	Water Lane	Unknown	Unknown	£ -	£ 139.00			
14	Grit Bin 4	Hitcombe Bottom	Unknown	Unknown	£ -	£ 139.00			
15	Grit Bin 5 (Newbury)	Newbury	Unknown	Unknown	£ -	£ 139.00		>	
16	Grit Bin 6	op well Water Lane	Unknown	Unknown	£ -	£ 139.00			
17	Grit Bin 7	Pottle Street	Unknown	Unknown	£ -	£ 139.00		>	
18	Grit Bin 8	White Street	Unknown	Unknown	£ -	£ 139.00			
19	Grit Bin 9	by Manor House	Unknown	Unknown	£ -	£ 139.00			
21	Defibrillator (Hall)		2018	2018	£ 1,800.00	£ 1,800.00	£ 1,000.00	>	
22	Play area Equipment		2019	2019	£ 27,440.00	£ 27,440.00	£ 40,000.00	>	
23	Basketball Hoop				£ 4,000.00	£ 4,000.00	replacement value	£ 5,000.00	
24	Tennis Court and Net		2019 (Donated)	2019	£ 1.00	£ 3,000.00		>	
25	Football Post					xx		>	
26	Gates & Fencing				xx			>	
27	Chapel Signage	plus other trad signs	2024 Refurb	19/252 Replaced 2020 refurbished March 2024	£ 152.79	£ 152.79	£ 1,000.00	>	
28	Dell Vostro laptop		2022 - Aug	2022 - Aug	£ 594.00	£ 594.00	£ 1,000.00	>	

29	Acer Monitor		2022 - Aug	2022 - Aug	£ 120.00	£ 120.00			
30	Brother Printer		2023 - Feb	2023 - Feb	£ 167.00	£ 167.00			
					£ 36,696.99	£ 40,805.99			



Insurance Category	2025	2026	2027	Notes please add a date of your comment
Street Furniture		review		Minuted cost at £100 for two benches
Street Furniture		review		
Street Furniture		review		
Street Furniture	cleaned and treated	review		Minuted cost as three benches £358
Street Furniture	<b>cleaned and treated</b>			
Street Furniture			review	
Street Furniture	to be replaced subject to donation	N/A	N/A	
Street Furniture	plastic	review		
Street Furniture		review		
Street Furniture		review		
Street Furniture	<b>review</b>	owned by WCC		
Street Furniture		owned by WCC		

Street Furniture	<b>review</b>	owned by WCC		Minuted cost £139 for 9 grit bins
Street Furniture		Owned by WCC		
Street Furniture		owned by HPC		
Street Furniture		owned by WCC		
Street Furniture		owned HPC		
Street Furniture		owned WCC		
Street Furniture		owned by WCC		
	all cost paid	review		
Playground Equipment	<b>treat to fence</b>	<b>review</b>		Cost includes fencing. Need to include Basketball Hoop and Football Goal
Sports Equipment	white lines	review		
Sports Equipment	<b>white lines</b>	painting		
Sports Equipment	<b>concrete labour</b>			
Gates & Fences	<b>none</b>			
Street Furniture	cleaned and treated all posts 4 posts	review		
Contents		review		

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Contents		review		























