

# Asset Register 31 March 2024<sup>5</sup>

## Horsington Parish Council

| ITEM  | POSITION                        | NETT COST         | AQUIRED     | COMMENTS                       |
|---|---------------------------------|-------------------|-------------|--------------------------------|
| BUS SHELTER                                   | CHURCH END                      | 4300.00           |             |                                |
| BUS SHELTER                                   | MOOR LANE                       | 4300.00           |             |                                |
| VILLAGE SIGN                                  | HORNCastle ROAD                 | 500.00            | 2000        | REPAINT NOV 18                 |
| VILLAGE SIGN                                  | BUCKNALL ROAD                   | 500.00            | 2000        | " "                            |
| VILLAGE SIGN                                  | MOOR LANE WINDMILL              | 500.00            | 2000        | " "                            |
| BENCH   | OPPOSITE CHURCH                 | 200.00            |             |                                |
| BENCH   | MOOR LANE JNCT BARDNEY ROAD     | 200.00            |             |                                |
| BENCHES x 2 planters & screen                 | OPPOSITE VILLAGE HALL           | 2100.00           | Sep-19      | INSTALLED MAR 20               |
| NOTICE BOARD                                  | OUTSIDE VILLAGE HALL            | 250.00            |             |                                |
| NOTICE BOARD                                  | CHURCH END BUS SHELTER          | 250.00            |             |                                |
| NOTICE BOARD                                  | MOOR LANE BUS SHELTER           | 250.00            |             |                                |
| NEW NOTICE BOARD 2021                         | VERGE OPPOSITE VILLAGE HALL     | 110.00            | Nov-21      | INSTALLED NOV 2021             |
| DEFIBULATOR                                   | Charles Hill Community Hall     | 500.00            |             | INSTALLED MAR 17               |
| DOG WASTE BIN                                 | ?                               | 250.00            |             |                                |
| DOG WASTE BIN                                 | ?                               | 250.00            |             |                                |
| REMEMBRANCE POPPIES                           | Replacements £60.00             | 250.00            | 2016        |                                |
| Laptop replacement 17/05/2023                 | CLERK                           | 150.00            |             |                                |
| PRINTER                                       | CLERK                           | 500.00            | May-23      |                                |
| FILING CABINET                                | NOT KNOWN                       | 200.00            | Nov-16      |                                |
| Charles Hill Memorial Sign 2023 FOC           | Village Hall grounds book value | 98.00             |             |                                |
| 3 Pairs White Village Gateways                |                                 | 750.00            | Summer 2023 |                                |
| 31st March 2024 <sup>5</sup> recorded assets. | Estimated book Value.           | 1500.00           |             | 3 Pairs Installed Spring 2025. |
| 31st March 2024 recorded assets.              |                                 | <u>£17,658.00</u> |             |                                |
|   |                                 | <u>£16,158.00</u> |             |                                |

Chairman Date & Signature



14/04/2025.

14<sup>th</sup> May 2025