

**PEBWORTH PARISH COUNCIL
DETAILED ASSET REGISTER**

Approved By Council

**All valuations at replacement costs
February 15, 2025**

Default insurance £ 250.00

Description	Qty	Location	Replacement	Tot Value	Insured value
Bench C/W concrete base	2	The Close	£400.00	£800.00	£800.00
Bench Field wooden seat	1	Recreational Field	£400.00	£400.00	£400.00
Bench Wooden Ron Tracey memorial	1	The Close	£360.00	£360.00	£360.00
Bench Wooden slats on metal ends	1	The Close Play area	£495.00	£495.00	£495.00
Bench Wooden WI donation	1	Friday Street north end	£360.00	£360.00	£360.00
Benches Hardwood free standing	3	Burial Ground	£450.00	£1,350.00	£1,350.00
Bus Shelter	1	Broad Marston Road	£5,000.00	£5,000.00	£5,000.00
Bus Shelter of brick walls and tiled roof	1	Junction of Front St. & Dorsington Rd.	£3,000.00	£3,000.00	£3,000.00
Bus Shelter of brick walls and tiled roof	1	Opposite the houses at Little meadow /	£3,000.00	£3,000.00	£3,000.00
Bus shelter procured by Sec 106	1	Long Marston Rd by Masons Arms	£6,665.00	£6,665.00	£6,665.00
Defibrillator and box	1	Kiosk on School Road	£1,500.00	£1,500.00	£1,500.00
Dog waste bin Friday Street	1	By PROW access	£500.00	£500.00	£500.00
Dog waste bins on the Close	2	North and South of the Close	£500.00	£1,000.00	£1,000.00
Fence Allotment fencing	1	Recreational Field	£300.00	£300.00	£300.00
Fence Boundary wooden fencing	1	The Close	£4,000.00	£4,000.00	£4,000.00
Fence Post and Rail fencing	1	Cemetery West Boundary	£2,000.00	£2,000.00	£2,000.00
Fence Town Pool Car Park, fence	1	Junction of Front St. & Dorsington Rd.	£1,000.00	£1,000.00	£1,000.00
Fencing Recreational Field Fencing Etc.	1	Boundary fencing and gate	£3,000.00	£3,000.00	£3,000.00
Gate Wrought iron gate on the	1	Cemetery	£1,000.00	£1,000.00	£1,000.00
Gates Recreational Field small gates	2	Boundary pedestrian gates	£200.00	£400.00	£200.00
Goalposts Rec Field	2	Recreational Field	£1,000.00	£2,000.00	£2,000.00
Golf/Cricket Net	1	Recreational Field	£3,000.00	£3,000.00	£3,000.00

Pull Up Bars	1	Recreational Field	£415.00	£415.00	£415.00
Stride Jumps	1	Recreational Field	£389.00	£389.00	£389.00
Horizontal Ladder	1	Recreational Field	£896.00	£896.00	£896.00
Sit Up Beams	1	Recreational Field	£299.00	£299.00	£299.00
Push Up Beams	1	Recreational Field	£307.00	£307.00	£307.00
Litterbins GRP construction	1	Recreational Field	£180.00	£180.00	£180.00
Litterbins GRP construction	3	Cemetery 2 VH 1	£600.00	£1,800.00	£1,800.00
Litterbins GRP construction	4	Pub 1,Close 3	£600.00	£2,400.00	£2,400.00
Litterbins Frogger Litter Bin	1	The Close	£425.00	£425.00	£425.00
Litterbins Round post mounted	3	1 BM bus shelter 1 Sch St 1 Town Pool	£125.00	£375.00	£375.00
MUGA	1	Recreational Field	£90,000.00	£90,000.00	£90,000.00
MUGA Signage	1	MUGA Rec Field	£55.00	£55.00	£55.00
Notice board in the Cemetery	1	By the Cemetery gate	£300.00	£300.00	£300.00
Notice Boards fixed to structures	1	Town Pool and Little Meadows	£220.00	£220.00	£220.00
Notice Boards wooden free standing	1	At the Village Hall	£250.00	£250.00	£250.00
Oak Bollards in Verge	34	Front Street Verge	£22.00	£748.00	£748.00
Play equipment 4 items Eibe	1	The Close	£25,000.00	£25,000.00	£25,000.00
Play equipment several Timber items	1	The Close Play area		£0.00	
Play Equipment, Rocking Horse,	1	The Close Play area	£1,000.00	£1,000.00	£1,000.00
Play Equipment, Slide	1	The Close Play area	£1,300.00	£1,300.00	£1,300.00
Play Equipment, Spring animal	1	The Close Play area	£500.00	£500.00	£500.00
Play Equipment, Swings safety surface	1	The Close Play area	£2,000.00	£2,000.00	£2,000.00
Play Equipment, Swings,	1	The Close Play area	£1,800.00	£1,800.00	£1,800.00
Property - Slingate Grass area 550 Sq	1	West side of the Dorsington Rd.	£1.00	£1.00	
Property Recreational Field	1	Purchased 2008	£1.00	£1.00	
Property -The Burial Ground	1	South of the Church	£1.00	£1.00	
Property The Close	1	Adjacent to the Village Hall	£1.00	£1.00	
Property Town Pool Car Park,	1	Junction of Front St. & Dorsington Rd	£1.00	£1.00	

	Shelter metal construction	1	The Close Play area	£5,500.00	£5,500.00	£5,500.00
	Sign Metal signage on posts	2	Recreational Field and the Close	£40.00	£80.00	£40.00
	Sign No Parking Signs on Front Street	2	On Bank Farm Wall	£20.00	£40.00	£20.00
	Sign Rec Field no dog signs	3	Recreational Field	£20.00	£60.00	£60.00
	Stone Troughs	7	On verges at all parish accesses	£200.00	£1,400.00	£1,400.00
	Street Lighting columns	40	Various locations	£1,900.00	£76,000.00	£76,000.00
	Telephone Kiosk K6	1	School Road	£2,500.00	£2,500.00	£2,500.00
	Tennis Net storage box	1	Recreational Field	£350.00	£350.00	£350.00
2019	Table Tennis table	1	Recreational Field	£1,800.00	£1,800.00	£1,800.00
	War Memorial monument	1	Recreational Field	£1,500.00	£1,500.00	£1,500.00
2019	Flagpole 10m	1	Recreational Field	£1,500.00	£1,500.00	£1,500.00
2021	HP Laptop	1	Clerk's Home Office	£500.00	£500.00	£500.00
	No vehicles sign	1	The Close	£35.00	£35.00	£35.00
	No plastic flowers sign	1	Cemetery	£47.50	£47.50	£47.50
2022	VAS	1	Various locations	£2,625.00	£2,625.00	£2,625.00
2023	Stilts Wooden	1	The Close	£870.00	£870.00	£870.00
	Wobble Bridge	1	The Close	£2,610.00	£2,610.00	£2,610.00
	Rope Bridge Wooden	1	The Close	£930.00	£930.00	£930.00
	Balance Beam on Springs Wooden	1	The Close	£920.00	£920.00	£920.00
	Tile Slide Frog Play Panel	1	The Close	£315.00	£315.00	£315.00
	Flower Explorer Play Panel	1	The Close	£329.00	£329.00	£329.00
	Recycled Round Plastic Posts	4	The Close	£71.00	£284.00	£284.00
	Playhouse	1	The Close	£2,170.00	£2,170.00	£2,170.00
	Fire Truck	1	The Close	£1,910.00	£1,910.00	£1,910.00
	Wehopper mini	1	The Close	£3,860.00	£3,860.00	£3,860.00
	Tipi Carousel	1	The Close	£3,040.00	£3,040.00	£3,040.00
	Toddler Spica	1	The Close	£920.00	£920.00	£920.00
	Swing Frame	1	The Close	£807.00	£807.00	£807.00
	Zipwire	1	The Close	£7,530.00	£7,530.00	£7,530.00
	Custom Built Large Play Area	1	The Close	£29,870.00	£29,870.00	£29,870.00

	Dog bins	2	Meon Way Gardens	£260.00	£520.00	£520.00
2024	AED & Cabinet	1	Meon Way Gardens	£1,500.00	£1,500.00	£1,500.00
2024	Noticeboard	1	Town Pool Car Park	£1,100.00	£1,100.00	£1,100.00
2024	Noticeboard	1	Broad Marston Road	£1,100.00	£1,100.00	£1,100.00
2025	Picnic Bench	1	The Close	£421.00	£421.00	£421.00
2025	Picnic Bench - accessible	1	The Close	£502.00	£502.00	£502.00
Total Asset Value					£326,316.50	£326,174.50

Difference

£142.00

1. 2 square lead-effect plante £80 (£40 each)
2. 2 hexagonal stone planters at main ch £100 (£50 each)
3. 2 bay trees planted in abov
4. Terracotta planter at main church gate £20
5. 2 compost bins in cemetery
6. Water butt at Town Pool bus shelter £18
7. 2 square stone containers at Town Po £20 (£10 each)
8. 1 stone planter at top pf Back Lane £25
9. 12 terracotta planters under street signs £120 (£10 each)

10.	9 specially – made wooden	£45	
11.	Large terracotta trough at top of Front St		£300
12.	Large terracotta pot at top of Front St		£30
13.	3 round terracotta planters on Front S	£45 (£15 each)	
14.	3 large wooden flower trou	£120 (£40 each)	
15.	2 picnic tables on the Close		
16.	2 stone drain covers oppc	£80 (£40 each)	
17.	10 railway sleepers edging Town Pool		£600

	Purchase cost
	£800.00
	£400.00
New in 2018	£350.00
	£495.00
	nil
	£1,350.00
	£5,000.00
	£3,000.00
	£3,000.00
New in 2016	£0.00
New in 2016	£1,500.00
New in 2015	£500.00
	£280.00
New in 2016	£200.00
Partly renewed in 2014 & 17	£4,000.00
New in 2017	£1,960.00
	£1,000.00
	£3,000.00
	£250.00
	£200.00
	£700.00
Replaced net 2022	£3,500.00

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Record Office Accession number is 14738 dated 4th February 2008

New Apr 22	£415.00
New Apr 22	£389.00
New Apr 22	£896.00
New Apr 22	£299.00
New Apr 22	£307.00
New in 2018	£180.00
	£1,800.00
	£2,000.00
	£425.00
New in 2018	£125.00
New in 2017	£60,000.00
New Jun 22	£55.00
New in 2015	£125.00
Town Pool written off	£50.00
Broad Marston written off	£250.00
new in 2019	£25,000.00
Written off Jun 23	
Written off Jun 23	
Written off Jun 23	
New replacement 2016	£500.00
	£2,000.00
	£1,800.00
	£1.00
	£1.00
	£1.00
	£1.00
	£1.00

Fencing only insured

Trampoline £4045 - Rope Tree £4292 - Swing £2256 - Roundabout £5641+ install costs

Reduced from £50k for Zipwire and Balance scale removal 2021
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County records Accession No 15254.

Historic documents deposit at County archive - Deeds to the Close and Cemetery and minute

Historic footpath documents dated 1949 to 1989

	£5,500.00
	£600.00
	£20.00
New in 2016	£60.00
	£200.00
	£40,000.00
Gained in 2016	£2,000.00
New in 2018	£350.00
Fully sponsored 2019	£0.00
New in 2014	£1,500.00
Fully sponsored 2019	0
	399
New May 22	2625
New Jun 23	870
New June 23	2610
New June 23	930
New June 23	920
New June 23	315
New June 23	329
New June 23	284
New June 23	2170
New June 23	1910
New June 23	3860
New June 23	3040
New June 23	920
New June 23	807
New June 23	7530
New June 23	29870

Streetlights increased from £1200 to £1400 to cover the replacement the Kiosk was increased by £1k from last year

Fully sponsored

New Dec 23	0
Donated by Persimmon	0
New 24 Green Barnes Ltd	1100
New 24 Green Barnes Ltd	1100
McVeigh Parker	421
McVeigh Parker	502
	£180,560.00

donated Persimmon

Audit Value