

HELHOUGHTON Parish Council				
Asset Register as at March 2024				
As advised by HHPC's internal auditor this register contains listings of assets including land, which the Council is advised to value in the Asset Register as a 'Community Asset' at £1 for each plot.				
The methods of valuation used below are: EST=Estimate. PP=Purchase Price. IV=Insurance Value. CA=Community Asset				
Details	Date Acquired	Value	Insurance Cover	
Land				
Church yard	ca	£1.00		
Cemetery	ca.	£1.00		
Play Park	ca.	£1.00		
Sub Total		£3.00		
Street Furniture				
Defibrillator & Cabinet	2020	pp	£2,320.00	
SAM2		pp	£3,426.00	
Streetlight lanterns x 12	Sep-22	pp	£2,640.00	
Dog Bins x 2		est.	£200.00	
Notice board		est.	£1,000.00	
Village Sign		est.	£3,000.00	
Grit Bin		est.	n/a	
Sub Total		£12,586.00		£10,234.73
Play Equipment				
Swings		est.	£2,000.00	
Slide		est.	£1,500.00	
Play Area Litter Bin		est.	£400.00	
Picnic Table		pp	£365.00	
Wobble ladder from zip wire		pp	£285.00	
Log Pile Climber		pp	£8,725.00	
Adult Gym Equipment Rower	Aug-21	pp	£1,103.00	
Adult Gym Equipment Trainer	Aug-21	pp	£1,042.00	
Nursery Swing Frame c/w 1x Cradle Seat	Mar-24	pp	£941.25	
Sub Total		£16,361.25		£21,644.32
Gates and fences				
Boundary Fence - Play Area		est.	£5,000.00	
White Village Gateways		est	£2,620.00	
Sub Total		£7,620.00		£8,983.61
GRAND TOTAL		£36,570.25		£40,862.66

