Helmdon Parish Council - Asset Register

Last updated: 31/03/2025 Signed:

Ref No.	Description/Location/Identification	Date acquired	Payment Ref.	Supplier	Asset Value (original purchase cost where known)	Insurance Value (replacement cost)	Market Value	Title/Possession	Date disposed
BL002	War Memorial, Wappenham Road	Unknown	-	-	£1.00	£40,124.00	-	-	-
SF001	Waste bin on Station Road	Unknown	-	-	£1.00	£321.00	£300.00	-	-
SF002	Waste bin on Church Street	Unknown	-	-	£1.00	£321.00	£300.00	-	-
PE001	Playground Equipment*	Various*	-	-	£15,456.00	£30,067.00	?	-	-
SF004	Street Furniture*	Various*	-	-	£58,545.00	£24,235.50	?	-	-
LD001	Allotments behind The Green	?	-	-	£10,000.00	£10,700.00	?	-	-
LD002	Jenner's Piece, Wappenham Road	?	-	-	£1.00	?	?	-	-
LD003	Pump Garden, Church Street	?	-	-	£1.00	?	?	-	-
SF005	Notice board (under window) - Reading Room	30/01/2013	500316	Greenbarnes	£962.60	£1,029.98	£1,029.98	-	-
SF006	Notice board - The Green	30/01/2013	500316	Greenbarnes	£1,123.04	£1,201.65	£1,201.65		-
SF007	Notice board - The Square	30/01/2013	500316	Greenbarnes	£1,123.04	£1,201.65	£1,201.65		-
PE002	Jubilee Wood Information Sign	26/11/2013	500370	P Ward	£65.00	£69.55	£69.55	-	-
BL004	Jubilee Wall, Station Road	22/01/2014	500381	P Gartside	£3,876.50	£4,147.86	£4,147.86	-	-
PE003	Play Area Slide steps	20/11/2015	500396	LR Brown	£5,494.80	£5,879.44	£5,879.44	-	-
PE004	Play Area Information Sign	24/03/2017	-	H du Bois	£22.00	£23.54	£23.54	-	-
SF014	Union Jack	14/06/2017	-	Midland Flags	£64.95	£69.50	£69.50	Flag Master	
SF015	St George's Flag	14/06/2017	-	Midland Flags	£64.95			Flag Master	
SF009	Flagpole	14/06/2017	-	Harrison EDS	£710.40	£760.13	£760.13	Keyholders: Flagmaster, Deputy	
SF010	Notice board (by entrance) - Reading Room	15/12/2017	-	Greenbarnes	£768.23	£822.01	£822.01		-
AD005	Lenovo 110S 11.5" laptop	29/01/2018	-	Coeval	£1.00	£149.80	£149.80	Chair	
AD006	Samsung Galaxy Tab A 7"	29/01/2018	-	Coeval	£1.00	£107.00	£107.00	Chair	
AD007	Coeval Speed Indicator Device	29/01/2018	-	Coeval	£4,951.47	£5,298.07	£5,298.07	Station Road	
AE001	Hyundai Petrol Water Pump	21/05/2018	-	Amazon	£130.00	£139.10	£139.10	Cllr Wheeler	
AE002	Draper Suction Hose	21/05/2018	-	Amazon	£31.59	£33.80	£33.80	Cllr Wheeler	
AE003	Silverline Flat Dischard Hose	21/05/2018	-	Amazon	£9.00	£9.63	£9.63	Cllr Wheeler	
SF011	Dog Waste Bin (Ambleside, Church St)	17/01/2019	-	Marcus Young Ltd	£130.00	£139.10	£139.10		
SF012	Dog Waste Bin (Gravel Path, Church St)	17/01/2019	-	Marcus Young Ltd	£130.00	£139.10	£139.10		
SF013	Dog Waste Bin (Wappenham Road)	17/01/2019	-	Marcus Young Ltd	£130.00	£139.10	£139.10		
SF016	Northamptonshire Flag	25/02/2020	-	Flagmakers	£57.31	£61.32	£61.32	Flag Master	
AD009	HP Laptop 255 G7 (new, unused)	13/03/2020		SNC	£1.00	£315.65	£315.65	Clerk	
AD010	Projector: BenQ MH535 3500 ANSI 1080p	13/03/2020		SNC	£1.00	£418.85	£418.85	Cllr Moody	
AD012	Projector Screen: Elite tripod 92" diag	13/03/2020		SNC	£1.00	£89.61	£89.61	Cllr Moody	
SF017	Thank You NHS Flag	18/05/2020		Flagmakers	£40.49	£40.49	£40.49	Flag Master	
AD013	Arnold-Baker on Local Council Administration	15/12/2020		LexisNexis	£119.99	£149.99	£149.99	Clerk	
SF018	Union Jack	09/02/2022		Flagmakers	£71.30	£71.30	£71.30	Flag Master	
SF017	Northamptonshire Flag	09/02/2022		Flagmakers	£51.87	£51.87	£51.87	Flag master	
AD011	Projector Stand: NewStar NS-FS200BLACK	01/02/2021		SNC	£1.00	£72.00	£72.00	Cllr Moody	
AD014	HP Printer (6400)	20/03/2024		Amazon	£73.09	£73.09	£73.09	Clerk	
SF019	Silent Tommy x 1	27/09/2024		RBLI	£175.00	£175.00	£175.00	Cllr Moody	
SF020	Silent Tommy Signs	27/09/2024		RBLI	£48.00	£48.00	£48.00	Cllr Moody	
SF021	Noticeboard at entrance to allotments	04/04/2024		Donation	£1.00				
SF022	Flooding road signs	25/02/2025		Start Traffic Ltd	£79.50	£79.50	£79.50	Cllr Moody	
SF023	Sandbags	03/03/2025		UK Sandbags	£166.67	£166.67	£166.67	Station Road near tunnel	
				Total Asset Value	**£104,683.79**	£128,941.85			

*See schedule for detailed description of individual items