

Helmdon Parish Council - Asset Register

Last updated: 02/01/2025

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
BL001	Reading Room, Church Street	1887	-	-	£1.00	Insured by RRMC	£365,000.00	Charity asset held by council as custodian trustee	-
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	-	-
BL003	Acorns Nursery, Hintons Close	?	-	-	£1.00	Insured by Acorns	?	Charity asset held by council as custodian trustee	-
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	Keyholders: Clerk, Thorpe, Wheeler	-
SF007	Notice board - The Square	30/01/2013	500316	Greenbarnes	£1,123.04	£1,201.65	£1,201.65	Keyholders: Clerk, Thorpe, Wheeler	-
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	Keyholders: Clerk, Thorpe, Wheeler	-
AD005	Lenovo 110S 11.5" laptop	29/01/2018	-	Coeval	£1.00	£149.80	£149.80	Chairman	
AD006	Samsung Galaxy Tab A 7"	29/01/2018	-	Coeval	£1.00	£107.00	£107.00	Chairman	
AD007	Coeval Speed Indicator Device	29/01/2018	-	Coeval	£4,951.47	£5,298.07	£5,298.07	-	
AE001	Hyundai Petrol Water Pump	21/05/2018	-	Amazon	£130.00	£139.10	£139.10	-	
AE002	Draper Suction Hose	21/05/2018	-	Amazon	£31.59	£33.80	£33.80		
AE003	Silverline Flat Dischard Hose	21/05/2018	-	Amazon	£9.00	£9.63	£9.63		
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	
AD012	HP Printer (6400)	20/03/2024		Amazon	£73.09	£73.09	£73.09	Clerk	
	Silent Tommy x 2	27/09/2024		RBLI	£209.98	£209.98	£209.98	Cllr Moody	
Total Asset Value					£104,425.60	£128,682.66			