HOUGHTON PARISH COUNCIL

1 damaged CCTV camera - disposed

	ASSET REG	SISTER					
Item	Location		Purchas	se Date	Annual Return	Insurance Value 2023/24 2024/25	
War Memorial	Situated opposit	te the Boot Inn				2023/24	2024/25
Valued at proxy costs - Insurance Value at June 2012					£7,302.15	24,000	24,000
Street Furniture							
Brick Bus Shelter Wooden Bus Shelter	Opposite the Bo In front of Hough						
Wooden Bus Sherter Wooden Pole Mounted GEC Mercury 80 watts	Outside flats at						
5m steel column Philips m126 35 watts	Entrance of Stevens Drove						
Two concrete and wooden seats	1 x Stevens Drove, 1 x Opposite Pear Tree Cottage						
Valued at proxy costs - Insurance value at June 2011					£6,848.92	24,000	24,000
Oak Noticeboard	V Hall			Oct-19	£1,600.00		
Watr Pro (water monitoring equipment)	various			Jun-24	£4,915.00		
Playground Equipment							
2.4 Swing - Sutcliffe Play SWB082	Rear of Houghton	on Village Hall					
1.8m swiing Sutcliffe Play SWB062	Rear of Houghton	on Village Hall					
Spring Rocker SSB300	Rear of Houghton						
Play Dish Roundabout	Rear of Houghto	•					
Fireman's Tower Football / Basketball goal	Rear of Houghto Rear of Houghto						
Sutcliffe Playnest Swing	Rear of Houghto						
Sutcliffe Low Rotator	Rear of Houghto	•					
Sutcliffe Play Goal	Rear of Houghton						
Valued at proxy costs - Insurance value at June 2012					£35,661.84		
Seat	Adjacent to Chile		Feb-12	£280.00			
Picnic Bench	Adjacent to Chil	dren's Playground		Feb-12	£320.00	65,814	66,471
Gates and Fences							
Rabbit proof fencing							
4ft gate							
12ft gate							
Valued at proxy cost - Insurance value at June 2012					£1,257.00	9,000	9,000
Office Equipment							
Laptop (HP Pavilion 15-CS0028NA)				Jul-19	£375.00		
Other Assets							
Telephone Kiosk		Adopted:	2012/13		£1.00		
Defibrillator (donated)	V Hall various	Adopted:	2019	Mar-21	£1.00		
Messagemaker Speed indicator device + accessories CCTV System and equipment	various			Feb-22	£2,775.00 £5,212.00	14,479	14,623
Replacement CCTV camera	various			Mar-24	£997.00	14,473	14,023
Dog waste bin	Rear of Houghton		Jul-23	£300.00			
Total Value of Assets					CC7 94E 04	127 202	120 004
Total Value Of Assets					£67,845.91	137,293	138,094
Resolutions/Disposals							

Disposal approved as at 7th May 2024, Item 15a

£2,606.00