HOUGHTON PARISH COUNCIL

1 damaged CCTV camera - disposed

	ASSET REGIS	ASSET REGISTER						
Item	Location		Purchase Da	ate	Annual Return	Insurance 2022/23	e Value 2023/24	
War Memorial Valued at proxy costs - Insurance Value at June 2012 Street Furniture	Situated opposite	the Boot Inn			£7,302.15	24,000	24,000	
Brick Bus Shelter	Opposite the Boot							
Wooden Bus Shelter Wooden Pole Mounted GEC Mercury 80 watts	In front of Houghto Outside flats at St	evens Drove						
5m steel column Philips m126 35 watts	Entrance of Steve							
Two concrete and wooden seats	1 x Stevens Drove, 1 x Opposite Pear Tree Cottage							
Valued at proxy costs - Insurance value at June 2011 Oak Noticeboard	V Hall		(Oct-19	£6,848.92 £1,600.00	24,000	24,000	
Watr Pro (water monitoring equipment)	v naii various		un-24	£4,915.00				
water to (water monitoring equipment)	various		·	uii-2-	24,310.00			
Playground Equipment 2.4 Swing - Sutcliffe Play SWB082	Rear of Houghton	Village Hall						
1.8m swiing Sutcliffe Play SWB062	Rear of Houghton							
Spring Rocker SSB300	Rear of Houghton							
Play Dish Roundabout	Rear of Houghton							
Fireman's Tower	Rear of Houghton							
Football / Basketball goal	Rear of Houghton	Village Hall						
Sutcliffe Playnest Swing	Rear of Houghton							
Sutcliffe Low Rotator	Rear of Houghton							
Sutcliffe Play Goal	Rear of Houghton	Village Hall			205 004 04			
Valued at proxy costs - Insurance value at June 2012	A dia a and da Obildo	anda Diamanad	-	10	£35,661.84			
Seat Picnic Bench	Adjacent to Childr			eb-12 eb-12	£280.00 £320.00			
Pichic Bench	Adjacent to Childr	errs Playground	r	eb-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	Adopted:	2019	1 01	£1.00			
Messagemaker Speed indicator device + accessories	various various			1ar-21 eb-22	£2,775.00 £5,212.00	14,479	14.623	
CCTV System and equipment Replacement CCTV camera	various			lar-24	£997.00	14,479	14,023	
Dog waste bin	Rear of Houghton	Village Hall		Jul-23	£300.00			
Dog Madio Jili	Total of Houghton	· mago i ian	•	Jui-20	2000.00			
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