


Hellingly Parish Council Asset Register as 25th May 2022

Date of Acquisition	Description of Asset	Cost/Proxy Cost	Insurance Value	Replacement Value	Location of Asset	Condition of Asset	Useful Life	Date last physically vouched
Land and Property								
	1914 Village Hall	205,443	205,443	300,000	North Street, Hellingly	Good	150+	20.03.2020
approx 1900	Cemetery Lodge	137,717	137,717	200,000	North Street, Hellingly	Good	150+	20.03.2020
	TBC Groundsman's Store	1,240	1,240	2,500	Cemetery, North Street, Hellingly	Good	150+	20.03.2020
	Bus Shelters x 4	6,780	6,780	15,000	North Street, Near Old Post Office	Good	60	20.03.2020
					North Street, Near School	Good	60	20.03.2020
					The Drive, Hellingly	Adequate	60	20.03.2020
					A22 Lower Dicker	Good	60	20.03.2020
2013/2014	Noticeboard with Header & Posts	953		1,066	The Drive, Roebuck Park	Good		20.03.2020
May-18	Noticeboard with Header & Posts	953		1,066	Burfield Grange	Good		20.03.2020
2013/2014	Noticeboard with Header & Posts	953		1,066	Lower Dicker Rec	Good		20.03.2020
2013/2014	Noticeboard with Header & Posts	953		1,066	Union Corner Allotment Gardes	Good		20.03.2020
2013/2014	Noticeboard with Header & Posts	823		1,066	Lower Horsebridge Rec	Good		20.03.2020
2013/2014	Noticeboard with Header	823			928 Village Hall	Good		20.03.2020
	Lower Horsebridge, Recreation Ground	1			Lower Horsebridge	Good	150+	20.03.2020
	Lower Dicker Recreation Ground	1			Lower Dicker	Good	150+	20.03.2020
	Cemetery	1			North Street, Hellingly	Good	150+	20.03.2020
Office Equipment								
Jun-17	Laptop Computer	1,000	824	500	Assistant Clerks House	New	1	20.03.2020
May-15	Printer	90	90	90	Assistant Clerks House	New	5	20.03.2020
Aug-18	Shredder	80		80	Assistant Clerks House	New		20.03.2020
Sep-08	Telephone	100	100	100	Assistant Clerks House			
Jun-14	Laptop Computer	395	400	500	Clerks House	Good	10	20.03.2020
Jun-14	Screen	105	100	150	Clerks House	Good	10	20.03.2020
	Printer			50	Clerks House	New		20.03.2020
	Telephone	200	200	200	Clerks House			20.03.2020
	Laptop Computer	1,000	824	500	Assistant Clerks House	New	1	20.03.2020
	Printer	90	90	90	Assistant Clerks House	New	5	20.03.2020
	Telephone	100	100	100	Assistant Clerks House			
	Defibrillators x 3	3,600	3,600	3,600	Village Hall and Kings Head Pub	Good		20.03.2020
	Defibrillators Boxes x 3	1,500	1,500	1,500	Village Hall and Kings Head Pub	2 x Need replacing		
	Projector	0		400	Village Hall	Good		20.03.2020
	Screen	0		120	Village Hall	Good		20.03.2020
	PA System			150	Village Hall	Good		20.03.2020
Grounds Machinery								
Mar-96	Hayter Hunter	459	472	460	Cemetery, North Street	Useable	20+	20.03.2020
Jul-96	Honda	612	630	600	Cemetery, North Street	Useable	20+	20.03.2020
	2015 Husqvarna Strimmer	325	325	325	Cemetery, North Street	Good	10	20.03.2020
	2015 Husqvarna 226HD60S Hedge Cutter	348	348	348	Cemetery, North Street	Good	10	20.03.2020
	2016 Husqvarna T+B95+B33C338 Ride On	2,011	2,011	2,011	Cemetery, North Street	Good	5	20.03.2020
	2016 Husqvarna Strimmer Model 135R	390	390	400	Hellingly Country Park	Good		20.03.2020



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2017	Husqvarna Leaf Blower Model 525BX	198	198	200	Hellingly Country Park	Good		20.03.2020
2017	Husqvarna Cordless (battery powered) Hedgecutter. Model115iHD				Hellingly Country Park	Good		20.03.2020
2017	Husqvarna battery for above model BLi10 2Ah				Hellingly Country Park	Good		20.03.2020
2017	Husqvarna charger for above Model BLi QC80				Hellingly Country Park	Good		20.03.2020
Village Hall								
Pre 1990	20 tables 4' x 4'	400	420	1,500	Village Hall, North Street	Good	50	20.03.2020
Nov-04	5 tables 6' x 2.5'	485	485	800	Village Hall, North Street	Good	50	20.03.2020
May-06	5 tables 6' x 2.5'	521	521	800	Village Hall, North Street	Good	50	20.03.2020
May-13	25 Chairs + Trolley	500	500	700	Village Hall, North Street	Good	50	20.03.2020
Jul-17	20 Chairs	267			Village Hall	Good	50	20.03.2020
Oct-17	Chair Trolley	53			55 Village Hall	Good	20	20.03.2020
	Microwave				150 Village Hall Kitchen	Good	5	20.03.2020
	Electric Hob				30 Village Hall Kitchen	Good	5	20.03.2020
Playground Equipment								
Mar-95	Sputnick	900	1,695		Lower Horsebridge Rec	Adequate	30	20.03.2020
Apr-09	Swings	1,100	1,100		Lower Horsebridge Rec	Adequate	30	20.03.2020
Apr-09	Adventure Frame	2,631	2,631		Lower Horsebridge Rec	Adequate	30	20.03.2020
Dec-96	Tom Thumb Equipment	2,070	3,307		Lower Horsebridge Rec	Adequate	30	20.03.2020
Apr-09	Swings	1,818	1,818		Lower Horsebridge Rec	Adequate	30	20.03.2020
Oct-98	Tom Thumb Equipment	2,070	3,560		Lower Dicker Rec	Adequate	30	20.03.2020
Apr-08	Swings	3,633	3,633		Lower Dicker Rec	Adequate	30	20.03.2020
Feb-18	Bin	138			Lower Horsebridge Rec	Good		20.03.2020
Country Park								
Dog Waste Bins								
Jun-16	Country Park	1			Hellingly Country Park	Good		20.03.2020
Jun-16	Playground Equipment	250,000	298,000	300,000	Hellingly Country Park	Good	30	20.03.2020
	Benches, Bins, Signs	20,000	20,000	20,000	Hellingly Country Park	Good		20.03.2020
Jul-16	CCTV	2,472	2,500	2,500	Hellingly Country Park	Good		20.03.2020
Apr-16	Cricket Pavilion	350,000	350,000	350,000	Hellingly Country Park	Good	50	20.03.2020
2020	Community Hub				The Drive, Hellingly	Being Built		
2016	Groundsman's Store	0			County Park - Container	Good		20.03.2020
2020	25 Allotment Plots				Country Park Hellingly	Being Installed		
2020	Play Park at CH				The Drive, Hellingly	Being Installed		
Total Value		1,008,303	1,053,552	1,212,767				
<u>Grounds Machinery</u>		<u>Serial Numbers</u>						
<u>Husqvarna Strimmer</u>		SN2012 4000028						

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	<p><u>Husqvarna 226HD60S Hedge Cutter</u></p>	SN30717166						
								
	<p><u>Husqvarna T+B95+B33C338 Ride on Mower</u></p>	1508187G57710						
								
	<p><u>Husqvarna cordless (battery powered) hedgecutter. Model 115iHD</u></p>	20171900314						
	<p><u>Husqvarna battery for above model BLi10 2Ah</u></p>	20171813986						
	<p><u>Husqvarna charger for above Model BLi QC80</u></p>	20171600115						
								
	<p><u>Husqvarna motorised leaf blower. Model 525BX</u></p>	20163908897						
								

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Date of Acquisition	Description of Asset	Cost/Proxy Cost	Insurance Value	Replacement Value	Location of Asset	Condition of Asset	Useful Life	Date last physically vouched
								
	<u>Husqvarna motorised strimmer. Model 135R x 2</u>	20154100029						
		20192600144						

Hellingly Parish Council Asset Register as 08/06/2023

Date of Acquisition	Description of Asset	Cost/Proxy Cost	Insurance Value	Replacement Value	Location of Asset	Condition of Asset	Useful Life	Date Last Physically Vouched
Land and Property								
1914	Village Hall (Gifted)	1	205,443	300,000	North Street, Hellingly	Good		5/18/2023
approx 1900	Cemetery Lodge	137,717	137,717	200,000	North Street, Hellingly	Good		5/21/2023
TBC	Groundsman's Store	1,240	1,240	2,500	Cemetery, North Street, Hellingly	Good		5/22/2023
2020	Community Hub	1,200,000	1,200,000	1,200,000	The Drive, Hellingly	Good		5/22/2023
2020	Play Park at CH	45,000	45,000	45,000	The Drive, Hellingly	Good		5/22/2023
Apr-16	Cricknet Pavilion - Country Park	350,000	350,000	350,000	Hellingly Country Park	Good		5/22/2023
2020	25 Allotment Plots	15,000	15,000	15,000	Country Park Hellingly	Good		5/22/2023
	Lower Horsebridge, Recreation Ground	1			Lower Horsebridge	Good		5/18/2023
	Lower Dicker Recreation Ground	1			Lower Dicker	Good		5/22/2023
	Cemetery	1			North Street, Hellingly	Good		5/21/2023
2020	Red Telephone Box K6 (Grade II Listed)	1	2,000	1,750	Church Lane, Hellingly	Good		5/21/2023
Jun-16	Country Park	1			Hellingly Country Park	Good		5/22/2023
Jun-23	Burfield Grange - Public Open Spaces	1			off Park Road	Good		Awaiting Transfer
Community Hub (Fittings/Building)								
	Air - Conditioning	20,345	20,345	20,345	Community Hub	Good	10-15	5/22/2023
Jan-22	CCTV System	5,200	5,200	5,200	Community Hub	Good	10	5/22/2023
Jul-20	Built-in Projectors (Hall & Blue Room) & Sound System (Hall)	4,928	4,928	4,928	Community Hub	Good	20	5/22/2023
Nov-19	Acoustic Pads	10,862	10,862	10,862	Community Hub	Good	75	5/22/2023
Feb-21	Electric Car Charger	2,800	2,800	2,800	Community Hub Car Park	Good	12	5/22/2023
Mar-21								
Community Hub Office Equipment								
	Laptop Computer	683	683	683	Community Hub	Good	5	5/22/2023
Oct-20	Printer	2,418	2,418	2,418	Community Hub	Good	5	5/22/2023
Jul-21	Shredder	80	80	80	Community Hub	Good	3	5/22/2023
Aug-18	Telephone x 6	300	300	300	Community Hub	Good	5	5/22/2023
Nov-19	Laptop Computer 3	695	695	695	AC Community Hub	Good	5	5/22/2023
Nov-20	Screen	105	100	150	Clerks House	Good	10	5/22/2023
Jun-14	Versalink C7020 Printer/Copier	250	100	280	Deputy Clerks House	Good	5	5/22/2023
	Laptop Computer	683	683	683	Community Hub	Good	5	5/22/2023
Jul-19								
Community Hub Equipment								
	Sony Sound Bar HT7000	1,195	1,195	1,195	Community Hub (Blue Room)	Good	10	5/22/2023
Jan-22	Large TV (Entrance)	1,500	1,500	1,500	Community Hub	Good	7	5/22/2023
Nov-19	Portable Projector	235	100	100	Community Hub	Good		5/22/2023
Jan-10	Screen	100	80	80	Community Hub	Good		5/22/2023
Jan-10	Karcher Scrubber Dryer	1,605	1,605	1,605	Community Hub	Fair	5-7	5/22/2023
Feb-22	Piano	300	300	15,000	Community Hub	Fair	30	5/22/2023
Pre 2000								
Community Hub Furniture								
	6 x Red & Wood	0	150	150	Community Hub	Good	20	5/23/2023
Nov-21	4 x Blue (Steel)	0	90	90	Community Hub	Good	20	5/23/2023
Nov-21	13 x Blue & Wood	0	200	200	Community Hub	Good	20	5/23/2023
Nov-21	15 tables 6' x 2.5'	485	800	800	Community Hub	Good	30	5/22/2023
Nov-04	7 tables 6' x 2.5'	521	800	800	Community Hub	Good	30	5/22/2023
May-06	Small Light Beech Table	70	70	70	Community Hub	Good	30	5/23/2023
Nov-04	62 Chairs	267	400	400	Community Hub	Good	30	5/22/2023
Jul-17	Chair Trolley	53	55	55	Community Hub	Good	30	5/22/2023
Oct-17	Large Round Tables x 10	100	1,200	1,200	Community Hub	Used	30	5/22/2023

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Jul-20	Small Round Tables x 6	100	420	420	Community Hub	Used	30	5/22/2023
Jul-20	Double Table Trolley	0	350	350	Community Hub	Used	30	5/22/2023
Jul-20	Single Table Trolley	0	250	250	Community Hub	Used	30	5/22/2023
Jul-20	98 Banqueting Chairs	2,700	2,700	2,700	Community Hub	Good	30	5/22/2023
Nov-20	Community Hub Office Furniture							
	Office Desks x 6	300	300	660	Community Hub	Used	20	5/22/2023
Jul-20	Office Chairs x 6	300	300	200	Community Hub	Used	20	5/22/2023
Jul-20	Shelving Units x 2	100	100	100	Community Hub	Used	30	5/22/2023
Aug-22	Wooden Filing Cabinets x 4	50	300	750	Community Hub	Used	30	5/22/2023
Jul-20	Community Hub Kitchen							
	Microwave	90	90	90	Community Hub	Good	8	5/22/2023
Jul-20	Dishwasher	2,000	2,000	2,000	Community Hub	Good	10	5/22/2023
Jul-20	Double Oven (Belling)	1,099	1,099	1,099	Community Hub	Good	13	5/22/2023
Jul-20	Fridge (Small)	199	199	199	Community Hub	Good	5	5/22/2023
Jul-20	Fridge (Tall)	299	299	299	Community Hub	Good	15	5/22/2023
Sep-22	Washing Machine	440	440	440	Community Hub	Good	12	5/22/2023
May-23	Freezer	249	249	249	Community Hub	Good	15	5/22/2023
Jul-20	Street Furniture							
	Bus Shelters x 3	6,780	6,780	15,000	North Street, Near Old Post Office	Good	30	11.05.2022
Pre 2000					North Street, Near School	Good	30	11.05.2022
					A22 Lower Dicker	Good	30	11.05.2022
	Noticeboard with Header & Posts	953	953	1,066	The Drive, Roebuck Park	Good	25	5/22/2023
2013/2014	Noticeboard with Header & Posts	953	953	1,066	Burfield Grange	Good	25	5/22/2023
May-18	Noticeboard with Header & Posts	953	953	1,066	Lower Dicker Rec	Good	25	23.05.2022
2013/2014	Noticeboard with Header & Posts	953	953	1,066	Union Corner Allotment Gardes	Good	25	23.05.2022
2013/2014	Noticeboard with Header & Posts	823	823	1,066	Lower Horsebridge Rec	Good	25	23.05.2022
2013/2014	Noticeboard with Header	823	823	928	Village Hall	Good	25	23.05.2022
2013/2014	3 New Boards Bellway site due this year	5,400	5,400	5,400	Bellway	New (waiting installation)		N/A
2021	Outside Equipment							
	Defibrillators x 2	3,600	3,600	3,600	Village Hall & Kings Head	Good	10	5/22/2023
Pre 2019	Defibrillators x 1	3,600	3,600	3,600	Community Hub	Good	10	5/22/2023
2020	Defibrillators Boxes x 2	1,500	1,500	1,500	Village Hall & Kings Head	Good	10	5/22/2023
Pre 2019	Defibrillators Boxes x 1	1,500	1,500	1,500	Community Hub	Good	10	5/22/2023
2020	Dog Waste Bins x 10	1,800	1,800	1,800	Within the Parish	Good	15	5/22/2023
Pre 2000	Grounds Machinery & Equipment							
	Husqvarna Strimmer	325	325	325	Cemetery, North Street	Good	10	5/22/2023
2015	Husqvarna 226HD60S Hedge Cutter	348	348	348	Cemetery, North Street	Good	10	5/22/2023
2015	Husqvarna R214TC Front Deck Ride On	3,166	3,166	3,166	Cemetery, North Street	Good	5	5/22/2023
2021	Husqvarna Strimmer Model 135R x 2	900	900	900	Hellingly Country Park	Good	10	5/22/2023
2021	Husqvarna Leaf Blower Model 525BX	198	198	200	Hellingly Country Park	Good	10	5/22/2023
2017	Husqvarna Cordless (battery powered) Hedgecutter. Model115iHD	210	210	210	Hellingly Country Park	Good	10	5/22/2023
2017	Husqvarna battery for above model BLi10 2Ah	90	90	90	Hellingly Country Park	Good	10	5/22/2023
2017	Husqvarna charger for above Model BLi QC80	80	80	80	Hellingly Country Park	Good	10	5/22/2023

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2017 2022	Husqvarna 120iTK4-PH Pole Hedge Cutter with Battery & Charger	276	276	276	Hellingly Country Park/Cemetery	Good	10	5/22/2023
	Playground Equipment - Lower Horsebridge Recreation							
	Sputnick	900	1,695	N/A	Lower Horsebridge Rec	Poor	30	5/4/2023
Mar-95	Swings	1,100	1,100	N/A	Lower Horsebridge Rec	Poor	30	5/4/2023
Apr-09	Adventure Frame	2,631	2,631	N/A	Lower Horsebridge Rec	Poor	30	5/4/2023
Apr-09	Tom Thumb Equipment	2,070	3,307	N/A	Lower Horsebridge Rec	Poor	30	5/4/2023
Dec-96	Swings	1,818	1,818	N/A	Lower Horsebridge Rec	Poor	30	5/4/2023
Apr-09	Tom Thumb Equipment	2,070	3,560	N/A	Lower Dicker Rec	Poor	30	5/4/2023
Oct-98	Swings	3,633	3,633	N/A	Lower Dicker Rec	Poor	30	5/4/2023
Apr-08	Bin in Car Park	224	224	224	Lower Horsebridge Rec	Good	30	Not installed
Jun-23	Bin in Play Area	138	138	138	Lower Horsebridge Rec	Good	30	5/4/2023
Feb-18								
	Country Park							
	Playground Equipment	250,000	298,000	300,000	Hellingly Country Park	Good	20	5/22/2023
Jun-16	Benches, Bins, Signs	20,000	20,000	20,000	Hellingly Country Park	Good	20	5/22/2023
2016	CCTV - Cricket Pavilion	2,472	2,500	2,500	Hellingly Country Park	Good	10	5/22/2023
Jul-16	Groundsman's Store	1	1,600	1,600	County Park - Container	Good	20	5/22/2023
2016								
	Total Value	2,134,957	2,398,672	2,563,840				