

HELSEBY PARISH COUNCIL
Schedule of Assets as at 1 April 2021

Description	Value (£)	Location	Notes
COMMUNITY ASSETS			
Queens Drive allotments	£ 1.00	Queens Drive	Land Registry ref: CH169042
Old Chester Road allotments	£ 9,000.00	Old Chester Road	Land Registry ref: CH584684
Helsby Public Cemetery	£ 12,000.00	Chester Road	Land Registry ref: CH584684
Parish field	£ 1.00	Chester Road	Land Registry ref: CH584376
Children's play area	£ 1.00	Chester Road	Land Registry ref: CH584376
Land adjacent to VPA building	£ 1.00	Queens Drive	Land Registry ref: CH169042
Land at Mountain View	£ 7,500.00	Queens Drive	Land Registry ref: CH424180
PARK AND PLAY EQUIPMENT			
Basket and flat seat swing	£ 2,827.80	Junior area - park	Acquired 01/03/2009
Nexus Quantum NXQS2 small climbing frame	£ 4,354.55	Junior area - park	Acquired 01/03/2009
Nexus Velocity NXVS1 large climbing frame	£ 4,673.30	Junior area - park	Acquired 01/03/2009
20m Cablerider	£ 5,800.00	Junior area - park	Acquired 01/03/2009
Zingo Unu play unit	£ 5,860.00	Toddler area - park	Acquired 01/08/2009
Zingo Ses Play panel unit	£ 2,450.00	Toddler area - park	Acquired 01/08/2009
Zingo Springer	£ 885.00	Toddler area - park	Acquired 01/08/2009
Zingo Spinner	£ 398.00	Toddler area - park	Acquired 01/08/2009
Toddler Swing	£ 2,025.00	Toddler area - park	Acquired 01/08/2009
Zingo Seesaw	£ 860.00	Toddler area - park	Acquired 01/08/2009
2 goalposts	£ 615.70	Park/container	Acquired 14.08.07
Youth shelter	£ 100.00	Park	Updated 18.03.05 - uninsured
SHERWOOD COURT EQUIPMENT			
Caloo Seatless Arm Bike	£ 876.00	Sherwood Court	Acquired 30.09.16
Armbike CW-35	£ 974.00	Sherwood Court	Acquired 30.09.16
Stepper CW-36	£ 974.00	Sherwood Court	Acquired 30.09.16
Legpress CW-06	£ 974.00	Sherwood Court	Acquired 30.09.16
Lat Pull / Chest Press Combi CW-57	£ 975.00	Sherwood Court	Acquired 30.09.16
Body Twist CW-15	£ 976.00	Sherwood Court	Acquired 30.09.16
Cross Rider CW-23	£ 974.00	Sherwood Court	Acquired 30.09.16
Airwalker CW-12	£ 974.00	Sherwood Court	Acquired 30.09.16
Skier CW-08	£ 974.00	Sherwood Court	Acquired 30.09.16
Outdoor table tennis table	£ 1,500.00	Sherwood Court	Acquired 30.09.16
Hexagon wooden shelter	£ 4,995.00	Sherwood Court	Acquired 30.09.16
BINS, SEATS AND BENCHES			
Bench	£ 658.00	Toddler area - park	Acquired 01/08/2009
Seat	£ 820.00	Toddler area - park	Acquired 01/08/2009
Litter bin	£ 823.00	Toddler area - park	Acquired 01/08/2009
Seat	£ 481.00	Junior area - park	Acquired 01/03/2009
Bench	£ 391.00	Junior area - park	Acquired 01/03/2009
Litter bin	£ 284.00	Junior area - park	Acquired 01/03/2009
Red Community Litter Bin	£ 237.24	Play area	Acquired 28.03.18

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Granite Benches x 3	£ 1,980.00	Park	Acquired 31.10.2011
Circular Picnic Tables x 2	£ 1,517.40	Park	Acquired 31.01.15
Litter bin	£ 523.75	Grassed area - park	Acquired 31.10.11
Grit bin	£ 148.19	Landscape Dene/Foxhill Grove	Acquired on 20.11.19
15 Grit bins	£ 2,738.00	Various	From 11.07.05. 2 x new 24.09.15
3 x Glasdon Phoenix benches	£ 1,530.00		Acquired 31.10.16
1 x Glasdon picnic bench	£ 610.00		Acquired 31.10.16
2 x Glasdon Jubilee litter bins	£ 790.00		Acquired 31.10.16
20 dog litter bins	£ 1,563.98	Various	Acquired from 30.11.05 - uninsured
SIGNS, NOTICEBOARDS AND PLAQUES			
2 x information signs	£ 1,445.00	Sherwood Court	Acquired 14.11.16
2 fingerpost signs	£ 3,423.95	Pavement of A56 at top of Britannia Road and Station Ave	Acquired 31.05.07
Station noticeboard	£ 1,174.65	Chester Road	Acquired March 2009
Police award plaques x 2	£ 649.42	HPC bus shelters	Acquired 21.01.08 - uninsured
Exterior signs - postcode	£ 80.00	Cemetery/QD allotment	Acquired on 06.01.20
Turnpike stone signage	£ 50.00	Park	Acquired on 10/7/20
COVID signage for play area	£ 80.00	Park	Acquired on 23/9/20
Cemetery signage	£ 120.00	Cemetery	Acquired 2/2/21
New HPC noticeboard at station	£ 2,663.52	Chester Road	Acquired on 22/3/21
Bates Lane noticeboard	£ 862.00	Bates Lane	Acquired 06.03.09
CHRISTMAS EQUIPMENT			
2 bespoke 'Twinkle' column lights	£ 2,675.00	Container	Acquired 23/11/20
2,000 LED white minibulbs	£ 600.00	Container	Acquired 23/11/20
2,000 LED white twinkle minibulbs	£ 675.00	Container	Acquired 23/11/20
Christmas Lights - string x 10	£ 2,226.70	Container	Acquired 11.11.05
Christmas Illuminations x 7 motifs	£ 1,103.85	Container	Acquired 31.10.07
PF209 x 10 (harps)	£ 1,125.00	Container	Acquired 12.12.11
Red Candle x 4	£ 913.20	Container	Acquired 31.10.12
Angel x 2 & Robin x 2	£ 1,126.28	Container	Acquired 31.10.13
Parcel 2014 x 1	£ 437.91	Container	Acquired 03.11.14
Bauble 2014 x 1	£ 249.60	Container	Acquired 03.11.14
Tree 2014 x 1	£ 252.00	Container	Acquired 03.11.14
Ribbon Candles 2014 x 2	£ 492.00	Container	Acquired 03.11.14
Snowmen 2014 x 2	£ 1,078.80	Container	Acquired 03.11.14
6,000 Mini Christmas Bulbs	£ 1,500.00	Container	Acquired 22.09.15
6,000 Mini Christmas Bulbs	£ 1,535.00	Container	Acquired 30.09.16
6,000 Mini Christmas Bulbs	£ 1,868.00	Container	Acquired 16.10.17
2,000 Mini Christmas Bulbs	£ 606.00	Container	Acquired 14.11.17
6,000 Mini Bulbs	£ 1,650.00	Container	Acquired 18.09.18
Ropelights - green, white and yellow	£ 368.86	Container	Acquired on 25.11.19
2 x Ho Ho Helsby motifs	£ 2,252.00	Container	Acquired 28.12.17
3mt high illuminated reindeer with red nose	£ 1,995.00	Container	Acquired 28.03.19
UB-WCLED.WW - 24v 133 No. globe	£ 1,272.00	Container	Acquired 20 11 19
BUS SHELTERS			

Description	Value (£)	Location	Notes
2 Bus Shelters	£ 2,238.60	Chester Road	Erected 1980's
GROUNDS MAINTENANCE EQUIPMENT			
Flymo XL500 lawnmower	£ 317.00	Cemetery garage	Acquired 24.11.04
Honda lawnmower	£ 157.85	Cemetery garage	Acquired 14.06.07
Stihl strimmer FS55	£ 143.98	Cemetery garage	Acquired 31.08.06
Tools for Ground Maintenance	£ 252.12	Cemetery garage	1980's
Honda 16in Mower	£ 324.00	Cemetery garage	Acquired 16.02.17
Stihl SI-SH55 Blower-Vac	£ 210.00	Cemetery garage	Acquired 30.11.06
OFFICE EQUIPMENT			
Cannon IP3600 Printer	£ 114.70	Parish office	2010
Assorted Office Equipment	£ 1,000.00	Parish office	From 2000 onwards
Western External Hard Drive	£ 87.45	Parish office	Acquired May 2014
Dell Computer Inspiron 3650	£ 420.20	Parish office	Acquired 11.07.16
Dell 23 Monitor	£ 151.98	Parish office	Acquired 11.07.16
Panasonic Digital Cordless KX-TGC220E	£ 25.18	Parish office	Acquired 11.08.16
Fellowes shredder	£ 116.34	Parish office	Acquired on 11/09/2020
Digital screen	£ 869.09	Various	Acquired 20/12/20
First aid kit	£ 15.00	Parish office	Acquired on 24/8/20
HP Laptop	£ 746.40	Parish office	Acquired on 4/3/21
TELEPHONE BOXES			
Traditional red telephone box	£ 1.00	Chester Road	Acquired 1st October 2017
Glass telephone box	£ 1.00	Alvanley Road	Acquired 1st October 2017
Telephone kiosk - opp Bates Lane	£ 1.00	Chester Road	Acquired on 30.01.20
OTHER			
Chain for Office (item quoted as 2004 valuation)	£ 424.44	Chairman	1980's
Cemetery Gates - 2 sets	£ 3,500.00	Cemetery	Acquired Oct 2003 - impact only
Planters - large green x 24	£ 6,172.00	Various	From 31.03.10. 2 x acquired 30.10.18 £1,150
Funeral traffic cones x 5	£ 38.00	Cemetery	Acquired on 18.11.19
2 x defibrillators and cabinets	£ 2,498.00	HPC phone boxes	Acquired 4th February 2019
CCTV Sherwood Court	£ 700.00	Sherwood Court	Acquired 05.10.17
Trucam Hand Held Laser MPH Spec	£ 5,999.00	Cheshire Police	Acquired 19.03.18
2 Gateway signs and flower troughs	£ 1,527.96	Various	Acquired 2008
Helsby beacon	£ 2,000.00	Container	Acquired 14.05.12
Gas burners for Helsby beacon	£ 1,091.40	Container	Acquired 25.04.12
8 Bracket Lights (Sandstone Bridge)	£ 10,895.41	Chester Road	Acquired 31.08.08
Shipping container	£ 2,172.00	Queens Drive	Acquired 31.10.2011
Garage	£ 1,277.85	Cemetery	Acquired 1985 - uninsured
Community Centre			
Community Centre - Leased from CWaC		Lower Robin Hood Lane	
Machinery and All Other Contents	£ 24,000.00	Community Centre	From 1979 onwards
CCTV	£ 1,733.00	Community Centre	Acquired 31.05.07

Total value of assets as at 31st March 2021 £ 197,387.60

Description	Value (£)	Location	Notes
ASSETS REMOVED FROM 2019/20 REGISTER			
Interactive speed sign (upgrade not asset)	£ 1,250.00		Acquired on 17.05.19
Cableway buffer tyres (repair to existing asset)	£ 527.50		Acquired on 21.11.19
Interactive Speed Sign (claimed by CW&C)	£ 5,184.00		Acquired November 2014
Knee rail - Parkfield Road (asset?)	£ 670.00		Acquired on 22.01.20
Red Topsy bin (vandalised)	£ 170.95	Park	Acquired 28.03.18

£ 7,802.45

The basis of valuation of these assets is the purchase price unless otherwise stated.