

Haughley Parish Council - Asset Register 2023-24

Asset Description	Date of Acquisition	Location	Value 31.03.23	Purchased 2023-24	Disposal Value	Date of disposal	Value 31.03.24
Street Furniture							
Benches (21)	Various	Various locations (Separate schedule)	£ 10,404.88				£ 10,404.88
Dog bins (17)	Various	Various locations (Separate schedule)	£ 1,021.48	£ 1,110.68			£ 2,132.16
Village Sign & Pump	June 2003		£ 1,599.00				£ 1,599.00
Litter Bins (17)	Various	Various locations (Separate schedule)	£ 1,166.24	£ 288.54			£ 1,454.78
Noticeboards (13)	Various	Various Locations (Separate Schedule)	£ 8,582.11				£ 8,582.11
Planters (Haughley in Bloom)	March 2019	Various locations (Separate schedule)	£ 4,550.00				£ 4,550.00
Heritage Maps (2)	October 2019	The Folly & Duke Street	£ 1,152.00				£ 1,152.00
Street lights and posts where applicable	November 2018	Various locations	£ 68,000.00				£ 68,000.00
Church Flood Light	November 2007	The Church	£722.00				£ 722.00
Welcome to Haughley Sign (The Folly)	July 23	The Folly		£813.27			£ 813.27
Gateway (4)	December 2023	2 x Haughley New Street / 2 in storage		£4,023.12			£ 4,023.12
SID Solar Posts	November 2023	HNS, Green Road & Station Road		£1,710.00			£ 1,710.00
Land							
The Cricket (inc. Land opposite and pond)		Haughley Green	£ 1.00				£ 1.00
Gallowsfield Wood	January 2013	Off A14 adjacent to village	£ 1.00				£ 1.00
Allotments		Haughley Green	£ 1.00				£ 1.00
Recreation Ground N.P.F.A			£ 1.00				£ 1.00
Structures							
Ron Crascall Pavilion		Green Road, Haughley	£ 1,050,000.00				£ 1,050,000.00
Ron Crascall Pavilion (Storage Facility)	Insure for PFC	Green Road, Haughley	£ 92,486.00				£ 92,486.00
Village Hall		The Folly, Haughley	£ 450,000.00				£ 450,000.00
War Memorial		Churchyard	£ 15,000.00				£ 15,000.00
Shelter	March 2021	Gallowsfield Wood	£ 3,039.00				£ 3,039.00
Eco Toilet	March 2019	Gallowsfield Wood	£ 904.00				£ 904.00
Bus Shelter		Station Road, Haughley	£ 7,998.00				£ 7,998.00
Beacon	March 2022	Village Green, The Folly	£ 1,800.00				£ 1,800.00
Other Items							
Parish Laptop	March 2021	Clerks home	£ 820.00				£ 820.00
Speed Indicator Signs (2 signs & 3 Batteries)	May 2017		£ 5,600.00				£ 5,600.00
Solar Speed Indicator Devices (3)		HNS, Station Road & Green Road		£ 6,750.00			£ 6,750.00
Pavilion tables, storage trolleys and chairs			£ 3,003.00				£ 3,003.00
Christmas Lights			£ 100.00				£ 100.00
	November 2021	Parish Storage Facility	£ 337.98				£ 337.98
Grit Bins (16)		Various locations (Separate schedule)	£ 2,076.76				£ 2,076.76
Gates and Fences			£ 799.00				£ 799.00
Water Bowser	November 2018	14 Old Street	£ 220.00				£ 220.00
Signage		The Cricket	£ 85.00				£ 85.00
Shelving Unit	April 2022	Parish Storage Facility	£ 317.45				£ 317.45

Garden Cart	April 2022	Community Litter Picker Home	£ 99.95				£ 99.95
Sound System	June 2022	Parish Storage Facility	£ 3,515.65				£ 3,515.65
Gazebo	December 2020	Parish Storage Facility	£ 165.41				£ 165.41
Playground Equipment							
Various KGVPF	Various	KGVPF (See schedule)	£ 74,291.69	£ 39,333.00			£ 113,624.69
2 x swings		The Cricket	£ 170.00		£ 170.00	01.07.23	£ -
Various The Cricket	July 2023	The Cricket (see schedule)		£ 69,149.17			£ 69,149.17
Skate Ramp	July 2015	KGVPF	£ 49,200.00				£ 49,200.00
Sports Wall	July 2015	KGVPF	£ 7,089.00				£ 7,089.00
			£ 1,866,319.60	£ 123,177.78	£ 170.00		£ 1,989,327.38