

Youth shelter - Bus shelter	Bus shelter		Various		INS	£6,834.22					£6,834.22	INS	
3x Street Lights	Street Lights		Various		INS	£6,152.17					£6,152.17	INS	
	Street Lights		Various		INS							INS	
	Street Lights		Various		INS							INS	
	Street Lights		Various		INS							INS	
Stihl Strimmer ser.no. 166627830			Various		INS	£279.64					£279.64	INS	
Hedgecutter			Various		INS	£569.52					£569.52	INS	
Kurbon Dual Motor Electric Height Adjustable DESK OFO	Office furniture	SN988932	20/01/2020								£606.00		Parish Office
Deluxe Air Lumbar - Large Fully Operator Chair OFO	Office furniture	SN973595	07/11/2022								£190.00		Parish Office
KARCHER SCRUBBER DRYER BD 30/4 C BP - CRAIGMORE	Cleaning Equipment	PO65	31/01/2023		PP						£1,637.50		VH/Club
Makita 36v Earth Auger -Screwfix	OS equipment	INV1320865763	Scott 21/11/2022		PP						£332.50		C&OS
Victory Hall Stage - Inherently Flame Retardant Curtains Indigo 3pairs	Other	INV10021	05/10/2022		PP						£1,205.00		VH/Club
Unknown Tommy and Women In War Statue-For Remembrance Day of the First World War	Other	INV73430	CPC 18/10/2022		PP						£370.00		Open Space
Unknown Tommy and Women In War Statue-For Remembrance Day of the First World War	Other	INV73430	CPC 18/10/2022		PP						£370.00		Open Space
Unknown Tommy and Women In War Statue-For Remembrance Day of the First World War	Other	INV73430	CPC 18/10/2022		PP						£370.00		Open Space
Refurbished SL700 SPEED WATCH CAMERA SERIAL NO SL70514	Equipment	INV3232	CPC 12/04/2022		PP						£1,500.00		Parish Office
Civic Regalia	Regalia		Various		INS	£4,179.89					£4,179.89	INS	Parish office
Dell Laptop 5590 ser no: SN FCMSKW2 33415614146	office equipment		08/04/2020	20	PP	£1,092.00					£1,092.00	INS	Parish office
Printer (Eco-Tank) ET-850	office equipment	O/N 5251559	07/09/2021	21	PP	£589.00					£589.00	INS	Cemetery
1 x DELL INSPIRON 15" LAPTOP Invoice No: 3204	office equipment		04/08/2021	21	PP	£2,887.20					£2,887.20	INS	Cemetery
1 x DELL INSPIRON 15" LAPTOP Invoice No: 3204	office equipment		04/08/2021	21	PP							INS	Cemetery
Cemetery Laptop	office equipment		Various	us	INS	£0.00						INS	Cemetery
DELL Laptop S1401NVB5620BTS01_FPR	office equipment	43982555	Scott 26/07/2022		PP						£817.67	INS	Cemetery
DELL Laptop S1401NVB5620BTS01_FPR	office equipment	43982555	Sam 26/07/2022		PP						£817.67	INS	Cemetery
Swift Black Frame Conference Chair OFO	office furniture	SN976885	21/11/2022		PP						£32.25	INS	Cemetery
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Swift Black Frame Conference Chair OFO	office furniture	SN976885	21/11/2022		PP						£32.25	INS	Cemetery
Karbon K3 Rectangular Deluxe Desk OFO	office furniture	SN998686	28/02/2023		PP						£264.00	INS	Cemetery
Karbon K3 Rectangular Deluxe Desk OFO	office furniture	SN998686	28/02/2023		PP						£264.00	INS	Cemetery
Karbon K3 Rectangular Deluxe Desk OFO	office furniture	SN998686	28/02/2023		PP						£264.00	INS	Cemetery
Personal Lockers -2 Door Locker with key lock OFO	office furniture	SN973523	07/11/2022		PP						£208.00	INS	Cemetery
Personal Lockers -2 Door Locker with key lock OFO	office furniture	SN973523	07/11/2022		PP						£208.00	INS	Cemetery
Personal Lockers -2 Door Locker with key lock OFO	office furniture	SN973523	07/11/2022		PP						£208.00	INS	Cemetery
Pacific Fabric Manager Chair OFO	office furniture	SN973595	07/11/2022		PP						£106.00	INS	Cemetery
Pacific Fabric Manager Chair OFO	office furniture	SN973595	07/11/2022		PP						£106.00	INS	Cemetery

Street Litter Bin x1	Litter Bin	Scott	26/07/2018	18	pp								
Street Litter Bin x1	Litter Bin	Scott	27/07/2018	18	pp								
Billygoat Leaf Vacuum ser.no. GSV190LANILR280	Equipment	Scott	10/09/2018	18	PP	£2,260.00					£2,260.00		Cemetery
Mercedes Sprinter 514 minibus x2 10.11.17 ORDER QG10270	Eminibus x2 10.11.17 ORDER QG		30/08/2018	18	PP								
Mercedes Sprinter 514 minibus					PP	£67,116.28				Under investigation	£67,116.28		Parish Council
Mercedes Sprinter 514 minibus					PP	£67,116.28				Under investigation	£67,116.28		Parish Council
Avaya Phone System by agreement No0432878 5/11/21	ASystemnt No		15/10/2018	18	INS					Removed 2022			
CCTV system Brook Parade	CCTV		14/12/2018	18	INS	£6,108.00					£6,108.00		INS Brook Parade
Stihl Leafblower ser.no. 520907482	Equipment	Scott	04/11/2019	19	pp	£399.00					£399.00		Cemetery
Polaris Ranger EV LS20KHA data tag 81AY7L	Polaris System		09/06/2020	20	pp	£12,591.80					£12,591.80		Cemetery
Polaris Ranger Cargo Max system	Polaris System		09/06/2020	20	pp	£731.68					£731.68		Cemetery
AS 900 Mower ser.no. 033520020016	Equipment	2020/908 Scott	09/04/2020	20	pp	£8,234.96					£8,234.96		INS Cemetery
Stihl multi-tool engine ser.no. 524811697	Equipment	Scott	15/09/2020	20	pp	£275.00					£275.00		Cemetery
Makita Drill kit and accessories	Equipment	Scott	16/09/2020	20	pp	£508.98					£508.98		Cemetery
Clarke Jet washer Tiger 1800A ser.no.7320201	Equipment	2021/1051 Scott	12/01/2021	21	pp	£274.80					£274.80		Cemetery
CCTV system Chigwell Row	CCTV	Scott	16/02/2020	20	INS	£1,965.00					£1,965.00		INS Chigwell Row
Defibrillator & External heated unlocked cabinet	Equipment	INV5266 Scott	28/03/2022	15	PP	£1,622.50					£1,622.50		Hainault Rd
Defibrillator & External heated unlocked cabinet	Equipment	INV5266 Scott	28/03/2022	15	PP	£1,622.50					£1,622.50		
Cemetery Compound Fencing	Fencing	2021/1068 Scott	09/03/2021	21	pp	£1,525.00					£1,525.00		Cemetery
Cemetery Boundary Fencing	Fencing	Scott	11/09/2020	20	pp	£4,775.00					£4,775.00		Cemetery
Stihl Strimmer FS360-C	Equipment		22/03/2021	21	pp	£649.00					£649.00		Cemetery
Council office building (154.86 m2) - Hainault Road, Chigwell IG7 6QZ	Building	100091480033	08/12/2020		INS	£418,000.00					£418,000.00		Parish Office
Revaluation following report dated 18th December 2020													
Victory Hall/Cclub (561m2) -Hainault Road, Chigwell , IG7 6QU	Building	VH 100091480121	08/12/2020		INS	£1,760,000.00					£1,760,000.00		Victory Hall
VH Car park for approximately 38 cars in the side and rear of the property	car park	CC10093183608			INS								
Revaluation following report dated 18th December 2020													
Chigwell Cemetery and Premises:	Building		08/12/2020		INS						£375,800.00		Cemetery
Cemetery Store Building (75.15 m2) £80,700	TCemetery5 m2				INS								
Cemetery Office Building (67.45 m2) £235,000	TCemetery45 m2	10013925848			INS								
Open Sided Ceremonial Area (45.22 m2) £60,100	Sided5.22				INS								
Cemetery THREE car parks with space for approx 44 cars	car park				INS	£375,800.00							
CPC Chigwell Station Green	Land	200002360545	Various		CA					£1.00	£1.00	£1.00	Station Road
CPC Jubilee Garden Bald Hind	Land	10013925850	Various		CA					£1.00	£1.00	£1.00	Manor Road
CPC Chigwell Park Drive roundabout	Land	10093183609	Various		CA					£1.00	£1.00	£1.00	Chigwell Park Drive
CPC Lee Grove open space	Land	10093183610	Various		CA					£1.00	£1.00	£1.00	Lee Grove
CPC The Maypole open space	Land	10093183611	Various		CA					£1.00	£1.00	£1.00	Lambourne Road
CPC Tomswood Road open space	Land	200002416700	Various		CA					£1.00	£1.00	£1.00	Tomswood Hill
CPC All Saints Church Verge	Land	10093183612	Various		CA					£1.00	£1.00	£1.00	Romford Road

CPC Brook Rise open space	Land	10093183613	Various	CA			£1.00		£1.00	£1.00	Brook Rise
CPC St Marys Way open space	Land	10093183614	Various	CA			£1.00		£1.00	£1.00	St Mary's Way
CPC Courtland Drive open space	Land	10093183615	Various	CA			£1.00		£1.00	£1.00	Courtland Drive
CPC Brook Way/Barnaby Way open space	Land	10093183616	Various	CA			£1.00		£1.00	£1.00	Brook Way
CPC Woodland Road triangle	Land	10093183617	Various	CA			£1.00		£1.00	£1.00	Woodland Road
CPC Ely Place open space	Land	10093183622	Various	CA			£1.00		£1.00	£1.00	Ely Place
CPC Parish Council Offices Land	Land	100091480033	21/06/2016	CA			£1.00		£1.00	£1.00	Hainault Road
Allotments - Gravel Lane	Land	200002149026	Various	CA			£1.00		£1.00	£1.00	Allotments- Gravel Lane
Allotments - Limes Farm	Land	10013925753	Various	CA			£1.00		£1.00	£1.00	Allotments - Limes Farm
The Paddocks - Grove Lane			Jan-20	CA			£1.00		£1.00	£1.00	

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All new acquisitions will be valued at their purchase price.

TOTAL		£2,909,497.82					£2,948,595.29	
Balance Brought forward 1st April 2022		£2,909,497.82						
ADD New acquisitions				£22,687.34	£16,410.13			
Less Remove								
Year Ending 31st March 2023		£2,948,595.29						