Asset Register 31 03 2026

This register contains all listings for items of £250 and above. The exception to this is land, where the 'Community Asset' (CA) is valued at £1 (15/10/21) 31.03.2026 All new acquisitions will be valued at their purchase price. Items listed below, recorded as insurance value, will continue 01.04.2026 31.03.2020 to be recorded on this basis to maintain consistency from year to year. DATE OF Revalue ACQUISITI Disposal /remove ACQUISITION Description ON 31.03.2026 31.03.2025 AGAR 9 ASSET Method of Assets = AGARC dentification. VALUI Purchase Pr Comments CEMETERY EQUIPMENT/TOOLS/GARDEN-OPEN SITE INVENTORIES (V.A.) £84,068.44 Titan PRO TP700 Rotavator P/O no.2016/654 Petrol use 24/02/2016 £550.00 £550.00 quipment Diaphragm Pump ser. no.H200116 £2,104.20 £2,104.20 INS P/O no.2016/644 19/01/2016 16 PP emetery Equipment Karcher Pressure washer K5 16/02/2016 16 PP Removed 23/24 emetery Equipment Stihl Hedgetrimmer seer.no. 508118096 Removed 23/24 R/N CI65332 12/10/2016 16 PP EasyExtend Barrier, Post & Double Head Kit £624.99 20.09.2023 5 £624.99 Equipment emeterv PO2929INV48038(Steel Soil Box 2mx2mx1.2m 12.08.25) £1,550.00 £1,550.00 11.09.25 10 emetery Equipment Burial Grave digging bucket P/O no.2016/677 10/11/2016 16 PP £431.94 £431.94 emetery Equipment WashR PRO Fixed Wall Mount/Pressure Washer PO1583INV1405286 12/02/2024 £690.00 £690.00 PP 10 x Groundmats £1,503.84 £1,503.84 O no.2016/651 05/02/2016 16 PP urial Gduradeck DD2 ground mat Ground mat P/O no.2016/651 05/02/2016 16 PP emetery Gduradeck DD2 ground mat Ground mat P/O no.2016/651 05/02/2016 16 PP emetery Gduradeck DD2 ground mat Ground mat P/O no.2016/651 05/02/2016 16 PP emetery Gduradeck DD2 ground mat Ground mat P/O no.2016/651 05/02/2016 16 PP emeterv Gduradeck DD2 ground mat Ground mat 05/02/2016 P/O no.2016/651 16 PP emeterv Gduradeck DD2 ground mat Ground mat P/O no.2016/651 05/02/2016 16 PP Cemetery Gduradeck DD2 ground mat Ground mat P/O no.2016/651 05/02/2016 16 PP emetery Gduradeck DD2 ground mat Ground mat P/O no.2016/651 05/02/2016 16 PP emeterv Gduradeck DD2 ground mat Ground mat P/O no.2016/651 05/02/2016 16 PP emetery Gduradeck DD2 ground mat emeterv P/O no.2016/651 05/02/2016 PP 2 x Safety Covers P/O no.2014/585 17/03/2015 15 £996.00 £996.00 PP Safety Cover 7x3 Equipment P/O no.2014/585 17/03/2015 15 PP emetery Safety Cover 7x3 emetery P/O no.2014/585 17/03/2015 PP Equipment P/O no.2015/616 1 x set of shoring panels 03/08/2015 15 £576.0 Equipment PP £576.00 Shoring equipment P/O no1834 13/06/2024 PP £8,942.60 £8,942.60 15 Stihl Strimmer ser.no. 166627830 Removed 2023/24 Various INS

Hedgecutter	I	I		Various		INS	£569.52	I 1			£569.52			l I
	OS equipment	INV1320865763		21/11/2022		PP	£332.50				£332.50		C&OS	Compound
Husqvarna BLi940X Battery pack ser.no.														
	OS equipment	P/O no.2018/730		05/04/2018	18	PP				Removed 2023/24			Cemetery	
Husqvarna 536LiPT5 Pole Pruner ser.no.														
	OS equipment	P/O no.2018/730		05/04/2018	18	PP				Removed 2023/24			Cemetery	
Husqvarna 536LiBX Leaf Blower ser.no.													_	
	OS equipment	P/O no.2018/730		05/04/2018	18	PP				Removed 2023/24			Cemetery	
Husqvarna LB553SE Mower														
ser.no.20180300021	OS equipment	P/O no.2018/730		05/04/2018	18	PP				Removed 2023/24		INS	Cemetery	
Billygoat Leaf Vacuum ser.no.				4010010010	4.0		02.260.00			DD CVEN	02.260.00		_	
GSV190LANILR280	Equipment		Petrol use	10/09/2018		PP	£2,260.00			BROKEN	£2,260.00		Cemetery	
Stihl Leafblower ser.no. 520907482	Equipment				19	pp				Removed 2023/24			Cemetery	
Stihl multi-tool engine ser.no. 524811697	Equipment			15/09/2020	20	pp	0500.00			Removed 2023/24	0500.00		Cemetery	
Makita Drill kit and accessories	Equipment			16/09/2020	20	pp	£508.98				£508.98		Cemetery	
Clarke Jet washer Tiger 1800A							027400			DD CVEN	0074.00			
ser.no.7320201	Equipment	2021/1051	Petrol use		21	pp	£274.80			BROKEN	£274.80		Cemetery	
Stihlk Strimmer FS360-C	Equipment			22/03/2021	21	pp				Removed 2023/24			Cemetery	
		Z												
		7												
		/	Petrol 1hr use											
STIHL FS111 BRUSHCUTTER	Equipment	5	PO1257 £515.83	13/10/2023	5	PP	£515.83				£515.83		Cemetery	
		F												
			Petro 1hr use											
STIHL HS46C 22 HEGDETRIMMER	Equipment	Sohi Hs460 e 22' Hodge Támmer I .	PO1256 £336.67	13/10/2023	5	PP	£336.67				£336.67		Cemetery	
		─	Petrol 5hr use											
STIHL BG86C BLOWER	Equipment	ST HI, BODE PARKE BLACT Account Floridate - FM	PO1258 £240.83	13/10/2023	5	PP	£240.83				£240.83		Cemetery	
			PO1745INVSI1/505										~	
Flammables site box	Furniture	2 - 2	84844	30/04/2024	5	PP	£658.78				£658.78		Cemetery Compound	
i idilinaoles site oox	runnture	And the state of t	01011	30/04/2024	3	11	2030.76				2030.70		Compound	
WOODFORD MFG. Y34-3 Frost Proof			PO1746UK21511Q											
Yard Hydrant 3 Feet			CD	10/05/2024	10	PP	£392.38				£392.38		Cemetery site	
		4												
WOODFORD MFG. Y34-3 Frost Proof			PO1746UK21511Q											
Yard Hydrant 3 Feet			CD	10/05/2024	10	PP	£392.39				£392.39		Cemetery site	
		Sear to be Farmon												
NOTICEBOARD DUAL DOOR	Furniture		PO1721INV7527	22/04/2024	10	PP	£973.00				£973.00		Cemetery site	
		Page to be destinant												
		豐麗												
NOTICEDO ADD DUAL DOOD			DO1501DW5505								20-2 20			
NOTICEBOARD DUAL DOOR	Furniture		PO1721INV7527	22/04/2024	10	PP	£973.00				£973.00		Cemetery site	
		P. Insurance Partnerson												
NOTICEBOARD DUAL DOOR	Furniture		PO1721INV7527	22/04/2024	10	PP	£973.00				£973.00		Cemetery site	
No Helberhab Berke Beerk	runnture		101/2111(7/32)	22/04/2024	10	11	2773.00				2713.00		cometery one	
7 x Street Litter Bin	Litter Bin			20/07/2018	18	pp	£2,950.20				£2,950.20		Cemetery	Open Ground
Street Litter Bin x1				21/07/2018	18	pp								
Street Litter Bin x1				22/07/2018	18	pp								
Street Litter Bin x1				23/07/2018	18	pp								
Street Litter Bin x1				24/07/2018	18	pp								
Street Litter Bin x1				25/07/2018	18	pp								
Street Litter Bin x1	Litter Bin			26/07/2018	18	pp								
Street Litter Bin x1	Litter Bin			27/07/2018	18	pp								
								I □				l I		
		I						I				l I		l I

100 100											_				
200 200	Table with 6 seats	Furniture		361379	1 20/06/2023	25	pp	£405.00				£405.00		Cemetery	Cemetery
Control Cont	Table with 6 seats	Furniture		361379	1 20/06/2023	25	PP	£405.00				£405.00		Cemetery	Cemetery
DET BOX BLACK ROYAL MAIL Position Posit	Table with 6 seats	Furniture		361379	1 20/06/2023	25	PP	£405.00				£405.00		Cemetery	Cemetery
POST-12 2-008-2020 25 PP 2469-00 C469-00 C46	DOST DOV DI ACV DOVAL MAII													Constant	
PORTS 2 28-84-2023 25 PP 26-69-00 Contents PORTS 2 28-84-2023 25	POST BOX BLACK ROYAL MAIL	Furniture		PO85	6 04/04/2023	10	PP	£259.99				£259.99		Cemetery	Cemetery
EENCH Employee English Engli	King Charles III Coronation Seat	Furniture		PO73	3 26/05/2023	25	PP	£469.00				£469.00		Garden site	Cemetery
EENCH Emiliane Decision De	One on Elizabeth H. Managial Coat Danah		HA											Control	
Tables For Remembrance Day of the First Order War Indoors Trumpy and Women In War Understor Remembrance Day of the First Order War Indoors Trumpy and Women In War Understor Remembrance Day of the First Order War Indian W	Ancell Elizabeth II Memorial Seat Bench	Furniture	Queen Elizabeth II Memorial Seat n memory of her majesty Queen	PO873	2 28/04/2023	25	PP	£469.00			\vdash	£469.00		Garden Site	Cemetery
Tables For Remembrance Day of the First Order War Indoors Trumpy and Women In War Understor Remembrance Day of the First Order War Indoors Trumpy and Women In War Understor Remembrance Day of the First Order War Indian W	BENCH	Furniture		INV000095PO1422	7 02.01.2024	10	рр	£995.00				£995.00		Cemetery	Cemetery
inknown Tommy and Women In War manus-For Remembrance Day of the First World War intanse-For Remembrance Day	Statue-For Remembrance Day of the First			11.10000,0101.2	, 02.01.202.	10					† 				connecty
LACK GATE No. Table The Company The First World War No. Table The Company		Other	INV73430	CPC	18/10/2022		PP	£370.00				£370.00		Cemetery	Open Space
Lature-For Remembrance Day of the First Vorld War other PO1294 PO1294-90728 30/10/2023 pp £175.00 £370.00 £370.00 Connetery Open Space Inture-For Remembrance Day of the First Vorld War PO1294 PO1294-90728 30/10/2023 pp £175.00 £17	Statue-For Remembrance Day of the First World War	Other	INV73430	CPC	18/10/2022		PP	£370.00				£370.00		Cemetery	Open Space
Complete	Statue-For Remembrance Day of the First	Other	INV73430	CPC	18/10/2022		PP	£370.00				£370.00		Cemetery	Open Space
LACK GATE NSTALLED THE POWER THE GATE PO946947 15 NS £3,860.00 E3,860.00 INS Censtery	Statue-For Remembrance Day of the First	Other	DO1204	DO1204/00728	20/10/2022			£175.00				£175.00		Comotory	
Constant	Statue-For Remembrance Day of the First World War														
ELACK GATE INSTALLED THE POWER THE GATE PO946/947 15 INS £3,860.00 State Souther Security Stems-The Rising Bollard System Gates 903-906#7693-764 Feb-23 15 PP £9,060.00 £9,060.00 Fencing Fencing 2021/1068 Scott 09/03/2021 21 pp £1,525.00 £1,525.00 Cemetery Compound Com	Solar powered 2 x BLACK GATE & Green Gate					15									
liding Green Gate-Souther Security ystems-The Rising Bollard System Gates 903-906#7693-764 Feb-23 15 PP £9,060.00 Pemetery Compound Fencing Fencing 2021/1068 Scott 903-906#7693-764 Feb-23 15 PP £9,060.00 pp £1,525.00 Pp £1,525.00 Cemetery Compound	GREEN GATE						INS						INS	Cemetery	
liding Green Gate-Souther Security ystems-The Rising Bollard System Gates 903-906#7693-764 Feb-23 15 PP £9,060.00 Pemetery Compound Fencing Fencing 2021/1068 Scott 903-906#7693-764 Feb-23 15 PP £9,060.00 pp £1,525.00 Pp £1,525.00 Cemetery Compound	RI ACK GATE		INICTALLED THE P	OWED THE CATE	DO046/047	1.5	Die	£2 960 00				C2 0/0 00	INIC	Cemetery	1
ystems-The Rising Bollard System Gates 903-906#7693-764 Feb-23 15 PP £9,060.00 Emetery Compound Fencing Fencing 2021/1068 Scott 09/03/2021 21 pp £1,525.00 Emetery Compound Fencing Fencing Compound Fencing Fencing Fencing Compound Fencing Fenci	Sliding Green Gate-Souther Security		INSTALLED THE P	OWER THE GATE	ru946/94/	13	INS	23,000.00			I	13,800.00	111/2	- Silicioi y	$\vdash \vdash \vdash$
	Systems-The Rising Bollard System	Gates					PP				<u> </u>			-	igsquare
pp projection industry	Cemetery Compound Fencing Cemetery Boundary Fencing	Fencing Fencing	2021/1068	Scott Scott		21 20		£1,525.00 £4,775.00				£1,525.00 £4,775.00			Compound Boundary

CEMETI	ERY Plant/Ve	ehicle (U) £63,	,367.85											
Kubota Digger datatag 30AK8B ser.no. 69857	Plant/Vehicle		DIESEL 829hrs us P/O no.2014/583	se 12/03/2015	15	PP	£21,108.00				£21,108.00	INS	Cemetery	Compound
								1	Ì					
IDC 1 Ton Claim Loading Dynamon							00.750.00				00.750.00		Comotoni	Burial/Cemeter y inside work
JBC 1 Ton Skip Loading Dumper	Plant/Vehicle		PO1612INV11510	9 26/02/2024	10	PP	£9,750.00			Removed due to	£9,750.00		Cemetery	y inside work
Kubota RTV	Plant/Vehicle	Replacement EV vehicle 10/06/20		12/03/2015	15	PP				replacement EV Polaris Ranger 10 06 2020 (£3,400)				
Polaris Ranger Cargo Max system-storage	Plant/Vehicle			09/06/2020	20	pp				Disposal (including VAT)			Cemetery	Disposal inv 450 (26.02.24)
addition for stacking hay, firewood or mulch much higher.	Plant/Vehicle			09/06/2020	20	pp				Disposal			Cemetery	Disposal inv 450 (26.02.24)
AS 900 Mower ser.no. 033520020016	Equipment-Grass cutting		PETROL 82hrs capacity use	09/04/2020	20	pp	£8,234.96			PO2020/908 TAYLOR TOOLS	£8,234.96	INS	Cemetery	Grass cutting/Open space Main Office
RANSOMS HR300 Ride on Mower	Equipment-Grass cutting		DIESEL 247hrs usage	INV170774 22/4/25 Paid 22/5/25	10	pp		£14,000.00			£14,000.00	INS	Cemetery	Grass cutting/Open space
EV CHARGER MODE 37.3kw			PO1743INV148790 5696	0 22/04/2024	1 5	PP	£499.99				£499.99		Cemetery	
Bunded diesel tank 750 LT	OS equipment	P/O no.2018/734		12/04/2018	18	PP	£1,488.00				£1,488.00		Cemetery	Compound
Hayter Harrier 41 Lawnmower	CEM/OS equipment		PO2329/15853687	04.10.24		PP	£682.50				£682.50			
WACKER NEUSON PETROL COMPACTOR	CEM/OS equipment		PO2330/991/05287	71 11.10.2024		PP	960				£960.00			
RENUALT KANGO L1 E-TECH	EV	4 1000 Origanii Prinh Council	Lease Agreement	03.06.2024 #1	97			£6,644.40			£6,644.40	INS	CEM&Open Spaces	Under Lease until 12 June s 2026
CEMETERY MAIN (OFFICE/KIT	CHEN/STORA	AGE (S) £24,52	22.46	I									
CCTV equipment Cemetery	CCTV			Various	us	INS	£5,000.00				 £5,000.00		Cemetery	Office
	CCTV	PO2746		26/02/2025		PP	£1,047.00				£1,047.00		Cemetery	OFFICE
UTOPIA GREY VERTICAL BLIND AV, photographic, gardening equipment	office furniture		B57343166WB	28/11/2023			£264.51	1		<u> </u>	£264.51		Cemetery	Office
(Cem)	Equipment		Scott	Various	us	INS	£7,166.16	<u> </u>			£7,166.16		Cemetery	Office
Printer (Eco-Tank) ET-850	office equipment	O/N 5251559		07/09/2021	21	PP	£589.00				£589.00		Cemetery	Office
1 x DELL INSPIRON 15" LAPTOP Invoice No: 3204 1 x DELL INSPIRON 15" LAPTOP Invoice	office equipment			04/08/2021	21	PP	£2,887.20				£2,887.20	INS	Cemetery	Office
No: 3204	office equipment			04/08/2021	21	PP						INS	Cemetery	Office
Cemetery Laptop	office equipment			Various	us	INS	£0.00					INS	Cemetery	Office
DELL Laptop S1401NVB5620BTS01_FPR	office equipment	43982555	Scott	26/07/2022		PP	£817.67				£817.67	INS	Cemetery	Office

DELL Laptop S1401NVB5620BTS01_FPR Computer equipment	office equipment	43982555	Sam	26/07/2022 Various	us	PP INS	£817.67 £1.00					£817.67 £1.00		Cemetery Cemetery	Office Office
Swift Black Frame Conference Chair OFO	office furniture	SN976885		21/11/2022		PP	£32.25					£32.25	INS	Cemetery	Office
Swift Black Frame Conference Chair OFO	office furniture	SN976885		21/11/2022		PP	£32.25					£32.25	INS	Cemetery	Office
Swift Black Frame Conference Chair OFO	office furniture	SN976885		21/11/2022		PP	£32.25					£32.25	INS	Cemetery	Office
Swift Black Frame Conference Chair OFO	office furniture	SN976885		21/11/2022		PP	£32.25					£32.25	INS	Cemetery	Office
Karbon K3 Rectangular Deluxe Desk OFO	office furniture	SN998686		28/02/2023		PP	£264.00					£264.00	INS	Cemetery	Office
Karbon K3 Rectangular Deluxe Desk OFO	office furniture	SN998686		28/02/2023		PP	£264.00					£264.00	INS	Cemetery	Office
Karbon K3 Rectangular Deluxe Desk OFO Personal Lockers -2 Door Locker with key	office furniture	SN998686		28/02/2023		PP	£264.00					£264.00	INS	Cemetery	Office
lock OFO Personal Lockers -2 Door Locker with key		SN973523		07/11/2022		PP	£208.00					£208.00		Cemetery	Office
lock OFO Personal Lockers -2 Door Locker with key		SN973523		07/11/2022		PP	£208.00					£208.00		Cemetery	Office
lock OFO	office furniture	SN973523		07/11/2022		PP	£208.00					£208.00		Cemetery	Office
Pacific Fabric Manager Chair OFO	office furniture	SN973595		07/11/2022		PP	£106.00					£106.00	INS	Cemetery	Office
Pacific Fabric Manager Chair OFO	office furniture	SN973595		07/11/2022		PP	£106.00					£106.00	INS	Cemetery	Office
Pacific Fabric Manager Chair OFO	office furniture	SN973595		07/11/2022		PP	£106.00					£106.00	INS	Cemetery	Office
Karbon Wooden Office Cupboards Shelves															
4 Shelf-Grey OFO BEKO FS 50/50 Fridge Freezer Graphite-	office furniture	SN973628		07/11/2022		PP	£274.00					£274.00	INS	Cemetery	Office
HOWDENS	office furniture	D17/0097314	Scott	09/01/2023		PP	£409.00					£409.00	INS	Cemetery	Office
CEMETERY BURIAL REGISTER BOOK	CEMETERY OFFICE	E	291488PO962	30.06.2023			£710.00					£710.00		Cemetery	Office
CEMETERY INDEX REGISTER BOOK			291488PO978	30.06.2023			£715.00					£715.00		Cemetery	Office
PHOENIX Fire Commander FS191 1E	office furniture		SI1993737	14/07/2023	50	PP	£1,364.35					£1,364.35	5	Cemetery	Office
REXEL SHRED OPTIMUM 100X	office furniture		INV4005504PO166	8 27/03/2024	2	PP	£269.00					£269.00		Cemetery	Office INVOICE will paid in April
VEDOV C225 Print Soon Conv.				05/00/0005		20	6227.00					5227.00		Compton	OFFICE.
XEROX C325 Print Scan Copy	Office equipment			07/02/2025	3	PP	£327.90		l		<u> </u>	£327.90	'[Cemetery	OFFICE
CPC OI	PEN SPACES	S (V B) £135,4	130.99												
														Chigwell Green	
6 x Litter bins Middlesbrough Steel Litter Bin 112 ltr with	Litter Bin	P/O no.2016/685		20/12/2016		PP						£2,123.60	INS	Station Chigwell Green	Open Space
Ground anchors Middlesbrough Steel Litter Bin 112 ltr with	Litter Bin	P/O no.2016/685		20/12/2016		pp	£424.72							Station Chigwell Green	Open Space
Ground anchors Middlesbrough Steel Litter Bin 112 ltr with	Litter Bin	P/O no.2016/685		20/12/2016		pp	£424.72							Station Chigwell Green	Open Space
Ground anchors Middlesbrough Steel Litter Bin 112 ltr with Ground anchors	Litter Bin	P/O no.2016/685		20/12/2016		pp	£424.72							Station Chigwell Green	Open Space
## round anchors	Litter Bin	P/O no.2016/685		20/12/2016	16	pp	£424.72	Ī						Station	Open Space

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Middlesbrough Steel Litter Bin 112 ltr with Ground anchors	Litter Bin	P/O no.2016/685		20/12/2016	16	nn	£424.72							Chigwell Green Station	Open Space
	Litter Bin	170 110.2010/003		20/12/2010	10	pp	2424.72								Open Space
Litter Bin	Litter Bin													Countland Drive	
Middlesbrough Steel Litter Bin 112 ltr with Ground anchors		D/O 2010/500		20/05/2010	10	20	0412.00					6412.00		Tomswood Road	
Sx Street Lights		P/O no.2018/768		20/07/2018 Various	18	PP	£412.80 £6,152.17				+	£412.80 £6,152.17		Tolliswood Road	Open Space
Street Lights Street Lights	Street Lights			Various		INS INS	10,132.17					10,132.17	INS	1	Open Space Open Space
Street Lights				Various		INS							INS	1	Open Space
Street Lights	Street Lights			Various		INS							INS	1	Open Space
Balmoral Bench CYAN	Bench	R185145	Sam	Various	25	PP	£440.58					£440.58	PP		Open Space
Balmoral Bench CYAN	Bench	R183292	Sam	Various	25	PP	£439.58					£439.58		1	Open Space
PICNIC TABLE 780x440x1500x1460	Outdoor furniture	INV3173063	Sam	Various	10	PP	£350.00					£350.00		1	Open Space
PICNIC TABLE 780x440x1500x1460 PICNIC TABLE 780x440x1500x1460		INV3173063	Sam	Various	10	PP	£350.00				1 1	£350.00		1	Open Space
10 x Benches		INV3173063	Sam	Various	10	PP	£350.00 £5,561.13				+	£350.00 £5,561.13		 	Open Space
TO A Beliefies	Bench		Sam	Various	us	INS	13,301.13				1 1	23,301.13	INS	Chigwell Green	Open Space
2 x Benches			Sam	Various	us	INS					1 1		INS	Station	Open Space
2 x Benches			Sam	Various	us	INS					1 1		INS	Lames Farm	Open Space
1 x Bench			Sam	Various	us	INS					1 1		INS	Maypole	Open Space
1 x Bench	Bench		Sam	Various	us	INS					1 1		INS	Tomswood Road Chigwell Green	Open Space
1 x Bench	Bench		Sam	Various	us	INS					1 1		INS	Station	Open Space
2 x Benches	Bench		Sam	Various	us	INS					1 1		INS	Brook Parade	Open Space
1 x Bench	Bench		Sam	Various	us	INS							INS	Lee Grove	Open Space
3 and 4 Person Imperial Seat BENCH -															
Futurform	Bench	INV 201061				PP	£415.00					£415.00	PP	——	Open Space
King Charles III Coronation Seat	Bench		PO733	26/05/2023		PP	£469.00					£469.00)	Hainault Road	Open Space
Playground Equipment, Station Green	Facility			Various	us	INS	35,828.53					£35,828.53	INS	Chigwell Green Station	
												,		 	1
Playground -Vinci Single Basket Swing, Station Green	Facility		PO1175-26/09/23	03/11/2023	15	PP	8,268.50					£8,268.50		Station Green, Chigwell	Open Space
		P/O no.2015/609		17/03/2015	15	PP	£16,670.50							Chigwell Row	Open Space
Adult fitness equipment, Station Green	P. 15	An additional item from Insurance List to add to the Assets Register.	1	17/03/2015	15		£16,392.13					¢14 202 12	INIC	Station Green	
radit filless equipment, Station Green	Facility	Assets Register.	_	17/03/2013	15		110,392.13	1	+		+	110,392.13	INS	Station Green	Open Space
Youth shelter - Bus shelter	Bus shelter						£6,834.22					£6.834.22	INS	Open Space	Open Space
							,		<u> </u>		1 1	,00			1 Pase
	Bus shelter			Various		INS	£14,566.00						_	Chigwell Row	Open Space
6 x Noticeboards				Various	us	PP	£2,611.00					£2,611.00			Open Space
Noticeboard	Facility			Various	us	PP					1 1			Brook Parade	Open Space
Noticeboard Noticeboard	Facility			Various	us	PP								Granch Hill	Open Space
Noticeboard Noticeboard	Facility			Various	us	PP PP								Chigwell Row Parish Office	Open Space
ronceodatu	racility	1		Various	us	rr							1		Open Space
Noticeboard	Facility			Various	us	PP								Victory Hall	Open Space

_	_	_				_	_	_	_	_	_					_
Notice board Allotments		30026/1		03.10.24		PP	£542.12						£542.12		Limes Farm	LF
Notice board Allotments		30026/1		03.10.24		PP	£542.13						£542.13		Gravel Lane	GL
CCTV system Brook Parade	CCTV			14/12/2018	18	INS	£6,108.00						£6,108.00	INS	Brook Parade	Open Space
CCTV system Chigwell Row	CCTV			16/02/2020	20	INS	£1,965.00						£1,965.00	INS	Chigwell Row	Open Space
Defibrillator & External heated unlocked																
cabinet	Equipment	INV5266		28/03/2022	15	PP	£1,622.50						£1,622.50		L/F	Open Space
Defibrillator & External heated unlocked	11						,						,			- F F
cabinet	Equipment	INV5266		28/03/2022	15	PP	£1,622.50						£1,622.50		Church	Open Space
Fencing - P.O. land		II V 3200		12/10/2017	17	PP	£4,794.00						£4,794.00		Hainault Rd	Boundary
renemg 1.5. land	Fencing	<u> </u>		12/10/2017	1 /	11	24,794.00	<u> </u>	<u> </u>	<u> </u>	l	<u> </u>	24,794.00		1101110011	Boundary
VICTORY HALL	and COMN	и миту ш ю	(1) £5 226 46	G												
VICTORY HALI		IUNII I HUB	(L) £3,220.40)		-	•	•	•	T	•			_		
KARCHER SCRUBBER DRYER BD 30/4															1 W 1 CT 1	
C BP - CRAIGMORE	Cleaning Equipment	PO65		31/01/2023		PP	£1,637.50						£1,637.50	PP	VH/Club	
		•														
		1														
GOGUNA V. II EV AND CARDA GEORA GE			PO1747INVM000													
COSHH Yellow FLAMMABLE STORAGE	Furniture		20901	24/04/2024	10	PP	£328.96						£328.96	PP	VH	
A fire protection cupboard	F			13/10/2023	10		£960.00						£960.00	DD	VH	
A me protection capoourd	Furniture			13/10/2023	10	pp	£900.00						1900.00	ГГ	*11	
		da e														
Table with 6 seats	Furniture			20/06/2023	25	PP	£405.00						£405.00		HUB	
	Turmuro	5.7		20,00,2023	23	- 11	2103.00						2103.00			
		American designation														
Table with 6 seats	Furniture			20/06/2023	25	PP	£405.00						£405.00		HUB	
Victory Hall Stage - Inherently Flame																
Retardant Curtains Indigo 3pairs	Other	INV10021		05/10/2022		PP	£1,205.00						£1,205.00	PP	VH/Club	
RETRACTABLE BELT BARRIER WALL																
MOUNTED 16M/23M YELLOW/BLACK																
MOUNTED 10M/25M TELLOW/BLACK			PO2265/Order654	126 20/09/2024	5	PP	£285.00						£285.00		VH Parking	
CHICKELL HEAD	OFFICE IIA				3	rr	£283.00			<u> </u>			1203.00		VIII urking	
CHIGWELL HEAD	OFFICE HA	INAULT ROA	D (D) £20,66	6.04												
Kurbon Dual Motor Electric Height																
Adjustable DESK OFO	Office furniture	SN988932		20/01/2020			£606.00						£606.00	PP	Parish Office	
Deluxe Air Lumbar - Large Fully Operator		1														
Chair OFO	Office furniture	SN973595		07/11/2022			£190.00						£190.00	PP	Parish Office	
Refurbished SL700 SPEED WATCH		1														
CAMERA SERIAL NO SL70514	Equipment	INV3232	CPC	12/04/2022		PP	£1,500.00						£1,500.00	PР	Parish Office	
Civic Regalia	Regalia	11173232	CrC	Various			£4,179.89					+	£4,179.89		Parish office	
Dell Laptop 5590 ser no: SN FCMSKW2	Regalia	1		various		IINS	£ 1 ,177.07						₽т,177.07	1115		
33415614146				00/04/2020	20	DD.	61 002 00						C1 002 00	DIC	Parish office	
	office equipment	4		08/04/2020	20	PP	£1,092.00						£1,092.00			
CCTV VH 1 CAMERA	CCTV	INV4131	CPC	11/04/2022		1	£612.50					1	£612.50		Parish Office	
CCTV CCLUB 1 CAMERA	CCTV	INV4131	CPC	11/04/2022		1	£612.50					1	£612.50		Parish Office	
CCTV Main office replacement 1 camera	CCTV	INV4131	CPC	11/04/2022		1	£612.50					1	£612.50		Parish Office	
CCTV Main office replacement 1 camera	CCTV	INV4131	CPC	11/04/2022		1	£612.50					1	£612.50		Parish Office	
	CCTV	P/O no.2016/679		16/11/2016	16	INS	<u>1</u>	1	<u>1</u>	<u> </u>		<u> </u>		INS	Parish Office	<u> </u>
ALARM SYSTEM	Alarm system	PO1760INV17380	CPC	30/04/2024	10	PP	£2,132.15						£2,132.15		Parish Office	
Additional PANIC BOTTON	Alarm system	PO1776INV17383	CPC	17/05/2024	10		£370.00	1	1	Ī	İ	 	£370.00		Parish Office	
Office telephone system	j	1		31/01/2008	08	PP					Removed Nov-18				Main Office	
Christmas Lights	Chrs Lights	SparkxLtd			17		£7,148.00				110110100110	 	£7,148.00		Parish Office	Open Space
	Citis Lights	эрагкасц		20/10/201/	1 /	rr	£/,1 1 0.00				Damayad	 	£1,140.00			Open Space
Assess Dlana Carda 1											Removed					
Avaya Phone System by agreement											2022/Refunded				M : 07	
No0432878 5/11/21	ASystemnt No			15/10/2018	18	INS					12/01/2024			INS	Main Office	
DIGONAL MEGASON																
RICOH MPC 4503	=	PO2880INV3634	03.04.25	15.05.25	5	PP			£998.00				£998.00			

		_											
Dell OptiPlex 7020 16GB Office PC		PO3140INV34258 15.08.25	31.07.25 5	PP			£650.00				£650.00	MAIN Office	
·				•	•								
CHICWELL	DADISH COL	JNCIL TRANSPORT (K)											
CIIIGWEELLI	I ARISII COC	I TRANSFORT (K)		T	<u> </u>	<u> </u>	<u> </u>	<u> </u>	Ī	<u> </u>	T -		
Mercedes Sprinter 514 minibus x2 10.11.17	Eminibus x2 10.11.17	7											1 1
ORDER QG10270	ORDER QG		30/08/2018 18	8 PP									1 1
													1 1
	The same of	a de la companya de										Parish Council	1 1
Mercedes Sprinter 514 minibus AY68VDE				PP	£67,116.28						£67,116.28	FCITEM23(26/06/2 5)	1 1
	2000				207,110.20						201,110.20	,	1 1
	The state of the s												1 1
M 1 0 1 614 17													1 1
Mercedes Sprinter 514 minibus		DD ODED TVL (G) 00 550 00	20.00	PP	£67,116.28	L					£67,116.28	Parish Council	
CHIGWELL PARIS	H COUNCIL	PROPERTY (C) £2,553,80	00.00					-		-			
													Revaluation
													following
Council office building (154.86 m2) -													report dated 18th December
Hainault Road, Chigwell IG7 6QZ	Building	100091480033	08/12/2020	INS	£418,000.00						£418,000.00	Parish Office	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	1 1
													Revaluation
													following
VH Car park for approximately 38 cars in													report dated 18th December
the side and rear of the property	car park	CC10093183608		INS									2020
													Revaluation
													following
Chigwell Cemetery and Premises:	Building		08/12/2020	INS	£375,800.00						£375,800.00	Cemetery	report dated 18th December
													2020
Cemetery Store Building (75.15 m2)													1 1
£80,700	TCemetery5 m2			INS									1 1
Cemetery Office Building (67.45 m2)													1 1
£235,000	TCemetery45 m2	10013925848		INS									1 1
Open Sided Ceremonial Area (45.22 m2)													1 1
£60,100 Cemetery THREE car parks with space for	Sided5.22			INS									1 1
approx 44 cars	car park			INS									1 1
		NCIL LAND (V B) £18.00		1110									
CPC Chigwell Station Green	Land	200002360545	Various	CA	£1.00	I	I	I		T	£1.00	Station Road	*
CPC Jubillee Garden Bald Hind	Land	10013925850	Various	CA	£1.00						£1.00	Manor Road	1 1
												ol: "P."	1 1
CPC Chigwell Park Drive roundabout CPC Lee Grove open space	Land	10093183609	Various	CA	£1.00 £1.00						£1.00 £1.00	Chigwell Park Drive Lee Grove	
	Land Land	10093183610 10093183611	Various Various	CA CA	£1.00 £1.00						£1.00 £1.00	Lee Grove Lambourne Road	*
	Land Land	200002416700	Various	CA	£1.00						£1.00	Tomswood Hill	*
	Land	10093183612	Various	CA	£1.00						£1.00	Romford Road	1 1
CPC Brook Rise open space	Land	10093183613	Various	CA	£1.00						£1.00	Brook Rise	*
CPC St Marys Way open space	Land	10093183614	Various	CA	£1.00						£1.00	St Mary's Way	*
CPC Courtland Drive open space	Land	10093183615	Various	CA	£1.00						£1.00	Courtland Drive	*
CDC D 1 W /D 1 W					01.00							n 1	1 1
	Land	10093183616	Various	CA	£1.00						£1.00	Brook Way	*
CPC Woodland Road triangle	Land	10093183617	Various	CA	£1.00	I	I	I	I	I	£1.00	Woodland Road	<i>1</i> *

CPC Ely Place open space	Land	10093183622	Various		£1.00						£1.00	Ely Place	
CPC Parish Council Offices Land	Land	100091480033	21/06/2016	CA	£1.00						£1.00	Hainault Road Allotments-Gravel	*
Allotments - Gravel Lane	Land	200002149026	Various	CA	£1.00						£1.00	Lane Allotments - Limes	
Allotments - Limes Farm	Land	10013925753	Various	CA	£1.00						£1.00	Farm	
The Jubilee Paddocks - Grove Lane	Land		Jan-20	CA	£1.00						£1.00		*
Cemetery Land	Land				£1.00						£1.00		
				TOTAI							£3,023,532.80		
	AGAR 9	Bal	ance Brought forward 1st April 2025		£2,999,690.40								
All new acquisitions will be valued at t	heir purchase price.		ADD New acquisitions				£23,842.40						
•	•		Less Remove/Disposal			£0.00	·						
						DISPOSAL	ACQUISITION	REVALUE		_			
	AGAR 9		Year Ending 31st March 2026		£3,023,532.80				_				