Asset Register 31 03 2026

Il new acquisitions will be valued at their r	urahasa misa. Ita	ma listed below we	nis is land, where the 'Commu	ility Asset	(CA) is va		1)								
Il new acquisitions will be valued at their posterior be recorded on this basis to maintain cons	istency from year	ems listed below, red to year.	corded as insurance value, wi	l continue		01.04.2026					31.03.2026	31.03.202	26	7	
Description			DATE ACQU ON	SITI	valuation			ACQUISITION	Revalue /Value	Comments	Purchase Pri	31.03.202 AGAR ASSET VALU	9 I S C	Indentification / Location	
	THE RESERVE OF THE PARTY OF THE		OLS/GARDEN-OPEN		NVENTO		£84,068.44								
tan PRO TP700 Rotavator	Equipment	P/O no.2016/654	Petrol use 24/02/20		PP	£550.00						£550.0	0 INS	Cemetery	T
iaphragm Pump ser. no.H200116 archer Pressure washer K5	Equipment	P/O no.2016/644	19/01/20		PP	£2,104.20			1]	£2,104.2	0 INS	Cemetery	1
ihl Hedgetrimmer seer.no. 508118096	Equipment	DALOK5222	16/02/20		PP	1 1				Removed 23/24				Cemetery	1
in reagenment seer.no. 508118050	Equipment	R/N CI65332	12/10/20	16 16	PP					Removed 23/24	1 1		1	Cemetery	1
	ļ	Solution Front & Double Hand Kit			1				1				1		1
syExtend Barrier, Post & Double Head		Contracting the second			1						1 1		1		1
t	Equipment	- Inc.	20.09.20	.3 5	1	£624.99					1 1	£624.9	9	Cemetery	Burial
ave digging bucket	Equipment	P/O no.2016/677	10/11/20	6 16	PP	£431.94						£431.9		Cemetery	Burial
ashR PRO Fixed Wall Mount/Pressure asher															
x Groundmats	Equipment	P/O 2016/651	PO1583INV1405286 12/02/20			£690.00						£690.00)	Cemetery	
Gduradeck DD2 ground mat	Ground mat	P/O no.2016/651 P/O no.2016/651	05/02/20			£1,503.84						£1,503.84	1	Cemetery	burial
Gduradeck DD2 ground mat		P/O no.2016/651	05/02/20 05/02/20		PP PP		- 1							Cemetery	
Gduradeck DD2 ground mat		P/O no.2016/651	05/02/20		PP PP		- 1							Cemetery	1
Gduradeck DD2 ground mat		P/O no.2016/651	05/02/20		PP		- 1							Cemetery	
Gduradeck DD2 ground mat		P/O no.2016/651	05/02/20		PP		- 1							Cemetery	
Gduradeck DD2 ground mat	Ground mat	P/O no.2016/651	05/02/20		PP		- 1			1			1 1	Cemetery Cemetery	
Gduradeck DD2 ground mat	Ground mat	P/O no.2016/651	05/02/20		PP		- 1							Cemetery	
Gduradeck DD2 ground mat	Ground mat	P/O no.2016/651	05/02/20	6 16	PP		1							Cemetery	
Gduradeck DD2 ground mat	Ground mat	P/O no.2016/651	05/02/20		PP		- 1							Cemetery	
Gduradeck DD2 ground mat		P/O no.2016/651	05/02/20		PP									Cemetery	
Safety Covers Safety Cover 7x3	Equipment	P/O no.2014/585	17/03/20			£996.00						£996.00		Cemetery	
Safety Cover /y (Equipment	P/O no.2014/585	17/03/20		PP									Cemetery	
Safety Cover 7v2	Equipment	P/O no.2014/585	17/03/201	edial unit	PP	0.500								Cemetery	
Safety Cover 7x3		D/O 2015/616				1.647 00								A STATE OF THE OWNER,	-
Safety Cover 7x3 set of shoring panels	Equipment	P/O no.2015/616	03/08/201			£576.00	I	I				£576.00		Cemetery	
Safety Cover 7x3 set of shoring panels oring equipment		P/O no.2015/616 P/O no1834	13/06/202		PP	£8,942.60				525 3		£576.00 £8,942.60		Cemetery Cemetery	
Safety Cover 7x3 set of shoring panels	Equipment					F-71 DCC-9004-0				Removed 2023/24			INS	70	

Husqvarna BLi940X Battery pack ser.no.	1	1			1	í		1	T		T .	· .	19		
29172105913	OS equipment	P/O no.2018/730		05/04/2018	18	PP					Removed 2023/24			Cemetery	
Husqvarna 536LiPT5 Pole Pruner ser.no. 2017900118		D/O 0040/mos					1								
Husqvarna 536LiBX Leaf Blower ser.no.	OS equipment	P/O no.2018/730		05/04/2018	18	PP	1				Removed 2023/24			Cemetery	
20174400006	OS equipment	P/O no.2018/730		05/04/2018	10	DD	1	1							
Husqvarna LB553SE Mower	Oo equipment	170 110.2016/730		03/04/2018	18	PP	1		1		Removed 2023/24			Cemetery	
ser.no.20180300021	OS equipment	P/O no.2018/730		05/04/2018	18	PP	1		1		Domest 2022/24		200		
Billygoat Leaf Vacuum ser.no.							1	1	1		Removed 2023/24		INS	Cemetery	
GSV190LANILR280	Equipment		Petrol use	10/09/2018	18	PP	£2,260.00		1		BROKEN	£2.3	60.00	Cemetery	
Stihl Leafblower ser.no. 520907482	Equipment			04/11/2019	19	pp	2		1	1	Removed 2023/24	2-2,2	30.00	Cemetery	
Stihl multi-tool engine ser.no. 524811697 Makita Drill kit and accessories	Equipment			15/09/2020	20	pp		1	1		Removed 2023/24			Cemetery	4
Clarke Jet washer Tiger 1800A	Equipment			16/09/2020	20	pp	£508.98	1	1			£5	08.98	Cemetery	
ser.no.7320201	Fautousia	2021/1051	Detect	12/01/2021	21		007100	1	1	1	PRODUCT SCHOOL OF	75		1	4
Stihlk Strimmer FS360-C	Equipment Equipment	2021/1051	Petrol use	12/01/2021 22/03/2021	21	pp	£274.80	1			BROKEN	£2	74.80	Cemetery	
	Equipment	690		22/03/2021	21	pp	1	1	1		Removed 2023/24		- 1	Cemetery	
		1							1						
Í	1		Petrol 1hr use				1	1	1					1	
STIHL FS111 BRUSHCUTTER	Equipment	5	PO1257 £515.83	13/10/2023	5	PP	£515.83		1		1	1909	5.00		
		%				11	2010.00		1			£5	5.83	Cemetery	
			Petro 1hr use				1		1	1				1	
STIHL HS46C 22 HEGDETRIMMER	Equipment	Stiff Holdis e 22' Nedge Elizarie (PO1256 £336.67	13/10/2023	5	PP	£336.67	1	1			f3	6.67	Cemetery	1 /
	1	<u>_</u>	D . 151					1	1				0.07	Cometery	
STIHL BG86C BLOWER	Equipment	Wind Schill Proces	Petrol 5hr use PO1258 £240.83	13/10/2023		PP	£240.83		1					1	1 1
	Equipment		1 01230 2240.03	13/10/2023	,	PP	1240.83	1	l	1		£24	0.83	Cemetery	
		1	PO1745INVSI1/505				l	1	l	1				0	
Flammables site box	Furniture	Time-	84844	30/04/2024	5	PP	£658.78			i		£6:	8.78	Cemetery Compound	1 1
WOODFORD MFG. Y34-3 Frost Proof	ı	*	DO174611V215110					1							
Yard Hydrant 3 Feet	1		PO1746UK21511Q CD	10/05/2024	10	PP	£392.38	1					5 95	1	
	1	4	55	TOTOSTECET	10	11	2372.36					£39	2.38	Cemetery site	
WOODFORD MFG. Y34-3 Frost Proof	l		PO1746UK21511Q				l	1	1						
Yard Hydrant 3 Feet			CD	10/05/2024	10	PP	£392.39	1				£39	2.39	Cemetery site	
							l								1
NOTICEBOARD DUAL DOOR			DO188111111												1
NOTICEBOARD DUAL DOOR	Furniture		PO1721INV7527	22/04/2024	10	PP	£973.00					£97	3.00	Cemetery site	1 1
					- 1		1	1							1 1
					- 1									1	1 1
NOTICEBOARD DUAL DOOR	Furniture		PO1721INV7527	22/04/2024	10	PP	£973.00					£97	3 00	Cemetery site	1
	l				- 1							227	5.00	connectory and	1 1
					- 1							1		1	1 1
NOTICEBOARD DUAL DOOR	Furniture		PO1721INV7527	22/04/2024	10	PP	£973.00								1 1
			101/2111/1/02/	2210412024	10	11	1973.00					£97	3.00	Cemetery site	
7 x Street Litter Bin	Liu-P			20/05/2005			00.040.00								
Street Litter Bin x1	Litter Bin				18		£2,950.20					£2,95	0.20	Cemetery	Open Ground
Street Litter Bin x1	Litter Bin				18 18	pp									
Street Litter Bin x1					18	pp pp						ľ			1 1
Street Litter Bin x1	Litter Bin	1			18	pp									1 1
Street Litter Bin x1					18	pp					- 1				
Street Litter Bin x1	Litter Bin				18	pp					1				1 1
Street Litter Bin x1	Litter Bin			27/07/2018	18	pp									
					-										
		Part 1													
able with 6 seats	Furniture	1	3613791	20/06/2023	25	pp	£405.00				- 1	040	00	Comate	
										ı	l	£40:	.00	Cemetery	Cemetery

I	1	52				ı	1	ī			1				·	
Table with 6 seats		333														
Table with 6 seats	Furniture	E/ -	361379	91 20/06/2023	25	PP	£405.00			1			£405.0	0	Cemetery	Cemetery
Table with 6 seats	Furniture		361379	91 20/06/2023	25	PP	£405.00						C405.0		Cemetery	
		POST GUILE					W 100.00					+	£405.0	0	Cemetery	Cemetery
		上京														
POST BOX BLACK ROYAL MAIL	Furniture		POS	56 04/04/2023	10	PP	£259.99		1	1						
			100.	30 04/04/2023	10		2239.99		-				£259.99	9	Cemetery	Cemetery
							1									
King Charles III Coronation Seat	Furniture		BO72	33 26/05/2023	25	DD	£469.00						The second secon		0.00	
	Tumture		1073	33 20/03/2023	23	PP	1409.00		 			+	£469.00)	Garden site	Cemetery
												1				
Queen Elizabeth II Memorial Seat Bench	Furniture	Out o Broket II Manual Law	DO072	32 28/04/2023	25	DD	5460.00					1				
	rumuic	Queen Elizabeth II Memorial Seat is memory of his majoria Queen	10873	52 28/04/2023	23	PP	£469.00						£469.00		Garden site	Cemetery
	1		i													
BENCH	Furniture		INV000095PO1427	7 02.01.2024	10	PP	£995.00						2005.00		C	
Statue-For Remembrance Day of the First World War		D.H.(22.420											£995.00		Cemetery	Cemetery
Unknown Tommy and Women In War	Other	INV73430	CPC	18/10/2022		PP	£370.00						£370.00		Cemetery	Open Space
Statue-For Remembrance Day of the First World War	Other	INV73430	CPC	18/10/2022		PP	£370.00					1				
Unknown Tommy and Women In War				10/10/2022		11	2370.00						£370.00		Cemetery	Open Space
Statue-For Remembrance Day of the First World War	Other	INV73430	CPC	18/10/2022		PP	£370.00						£370.00		Cemetery	0 0
Statue-For Remembrance Day of the First World War		DO1404					6.375550					1	2570.00		conoccy	Open Space
Statue-For Remembrance Day of the First	Other	PO1294	PO1294/90738	30/10/2023		pp	£175.00						£175.00		Cemetery	
World War	OTHER	PO1294	PO1294/90738	30/10/2023		PP	£175.00						£175.00		Cemetery	
			+ *** *				20									
Solar powered 2 x BLACK GATE & Green Gate																
Jaic	Gates			Dec-15	15	INS	£31,209.00						£31,209.00	INS	Cemetery	
GREEN GATE		CE CHANGE				INS								INS	Cemetery	
BLACK GATE		INSTALLED THE	POWER THE GATE	PO946/947	15	INS	£3,860.00						£3,860.00	INS	Cemetery	
Sliding Green Gate-Souther Security Systems-The Rising Bollard System		Gates	903-906#7693-764	Feb-23	15	PP	£9,060.00									
and the first of t	Fencing	2021/1068	Scott	09/03/2021	21	pp	£1,525.00						£9,060.00 £1,525.00		Cemetery	Compound
	Fencing RV Plant	/Vehicle (U) £63	Scott 8 3 6 7 8 5	11/09/2020	20	pp	£4,775.00					<u> </u>	£4,775.00		Cemetery	Boundary
CEWIETE	act I fall	venicle (O) 10.	7,507.05			1513				the status						

Kubota Digger datatag 30AK8B ser.no.		- INCUTAL					1								
9857	Plant/Vehicle		DIESEL 829hrs u: P/O no.2014/583	se 12/03/2015	15	PP	£21,108.00					£21 108	3.00 INS	Cemetery	
												£21,100	SMI DU.	Cemetery	Compound
3C 1 Ton Skip Loading Dumper	Plant/Vehicle		PO1612INV11510	9 26/02/2024	10	PP	£9,750.00					£9,750	.00	Cemetery	Burial/Ceme y inside wor
											Removed due to	23,700		1	
ibota RTV	Plant/Vehicle	Replacement EV vehicle 10/06/20		12/03/2015	15	PP					replacement EV Polaris Ranger 10 06 2020 (£3,400)				
		THO CA											+		+
aris Ranger EV LS20KHA data tag AY7L aris Ranger Cargo Max system-storage	Plant/Vehicle			09/06/2020	20	pp					Disposal (including VAT)			Cemetery	Disposal in 450 (26.02.
dition for stacking hay, firewood or mulch	e e	THE AD				6									
uch higher.	Plant/Vehicle	B:B		09/06/2020	20	pp			a ²		Disposal			Cemetery	Disposal inv 450 (26.02.2
					-								1		Grass
900 Mower ser.no. 033520020016	Equipment-Grass cutting		PETROL 82hrs capacity use	20/04/2020	20	Vest	00.001.06				PO2020/908 TAYLOR	1	1	18	cutting/Oper space Main
200 Mowel Sci.iio. 033320020010			capacity use	09/04/2020 INV170774	20	pp	£8,234.96				TOOLS	£8,234.	96 INS	Cemetery	Office
NSOMS HR300 Ride on Mower	Equipment-Grass cutting		DIESEL 247hrs usage	22/4/25 Paid 22/5/25	10	pp			£14,000.00			£14,000.	00 INS	Cemetery	Grass cutting/Ope space
			PO1743INV148790	0											1
CHARGER MODE 37.3kw		W Y	5696	22/04/2024	4 5	PP	£499.99					£499.	99	Cemetery	
nded diesel tank 750 LT	OS equipment	P/O no.2018/734		12/04/2018	18	PP	£1,488.00					£1,488.	00	Cemetery	Compound
yter Harrier 41 Lawnmower	CEM/OS equipment		PO2329/15853687	04 10 24		PP	£682.50								
ACKER NEUSON PETROL		. 7		01110121		11	2002.30					£682.	,0		
A CRI A GENOR	CEM/OS equipment	E	PO2330/991/05287	1 11.10.2024		PP	960			9		£960.	20		
		TO MAN						- Victoria de la Constantina del Constantina de la Constantina del Constantina de la				2,500.			Under Lease
NUALT KANGO L1 E-TECH	EV	Charles transferent	Lease Agreement	03.06.2024 #1	97				£6,644.40			£6.644.4	10 INS	CEM&Open Spaces	until 12 June es 2026
						-	-		<u>, , , , , , , , , , , , , , , , , , , </u>			20,011.	onto		
															1
CEMETERY MAIN C)FFICE/KITC	HEN/STORA	GE (S) £24,52	2.46											
ΓV equipment Cemetery	CCTV			Various		DIC	C5 000 00			T			T		
	The second secon	PO2746		Various 26/02/2025	us	The second second second second	£5,000.00 £1,047.00					£5,000.0		Cemetery	Office
	office furniture		B57343166WB	28/11/2023		The second second second	£264.51					£1,047.0		Cemetery Cemetery	OFFICE
, photographic, gardening equipment									 			1,204.5	1	Cometery	Office
70 70 70 70 70 70	Equipment		Scott	Various	us		£7,166.16					£7,166.1	6	Cemetery	Office
		O/N 5251559		07/09/2021	21	PP £	£589.00					£589.0		Cemetery	Office
	office equipment			04/08/2021	21	PP £	£2,887.20					£2,887.2	0 INS	Cemetery	Office
DELL INSPIRON 15" LAPTOP Invoice	THE REPORT OF THE PARTY OF THE			04/09/2021	21	PP									0.00
2004	office equipment			04/08/2021	21								INIC	L'emetery	
3204	office equipment office equipment			-	us		00.03							Cemetery Cemetery	Office Office

	1							_		_					
DELL Laptop S1401NVB5620BTS01_FPR Computer equipment	office equipment	43982555	Sam	26/07/2022 Various	us	PP INS	£817.67 £1.00						67 INS 00 INS		Office
Swift Black Frame Conference Chair OFO	office furniture	SN976885		21/11/2022		PP	£32.25					£32.2	25 INS	Cemetery	Office
Swift Black Frame Conference Chair OFO	office furniture	SN976885		21/11/2022		PP	£32.25					£32.2	25 INS	Cemetery	Office
Swift Black Frame Conference Chair OFO	office furniture	SN976885		21/11/2022		PP	£32.25					£32.2	25 INS	Cemetery	Office
Swift Black Frame Conference Chair OFO	office furniture	SN976885		21/11/2022		PP	£32.25					£32.2	5 INS	Cemetery	Office
Karbon K3 Rectangular Deluxe Desk OFO	office furniture	SN998686		28/02/2023		PP	£264.00					£264.0	00 INS	Cemetery	Office
Karbon K3 Rectangular Deluxe Desk OFO	office furniture	SN998686		28/02/2023		PP	£264.00					£264.0	0 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					£264.0	0 INS	Cemetery	Office
lock OFO Personal Lockers -2 Door Locker with key	office furniture	SN973523		07/11/2022		PP	£208.00					£208.0	0 INS	Cemetery	Office
lock OFO Personal Lockers -2 Door Locker with key	office furniture	SN973523		07/11/2022		PP	£208.00					£208.0	0 INS	Cemetery	Office
lock OFO	office furniture	SN973523		07/11/2022		PP	£208.00				1	£208.0	O INS	Cemetery	og.
Pacific Fabric Manager Chair OFO	office furniture	SN973595		07/11/2022		PP	£106.00		l			£106.0		Cemetery	Office Office
Pacific Fabric Manager Chair OFO	office furniture	SN973595		07/11/2022		PP	£106.00					£106.0		Cemetery	
Pacific Fabric Manager Chair OFO	office furniture	SN973595		07/11/2022		PP	£106.00	1	l .		1		100	200	Office
Karbon Wooden Office Cupboards Shelves									1			£106.0	011/1/2	Cemetery	Office
4 Shelf-Grey OFO BEKO FS 50/50 Fridge Freezer Graphite-	office furniture	SN973628		07/11/2022		PP	£274.00					£274.00	0 INS	Cemetery	Office
HOWDENS	office furniture	D17/0097314	Scott	09/01/2023		PP	£409.00					£409.00	DIC	Cemetery	Office
CEMETERY BURIAL REGISTER BOOK	CEMETERY OFFICE	Е	291488PO962	30.06.2023			£710.00					£710.00	0	Cemetery	Office
CEMETERY INDEX REGISTER BOOK		Marie Sanay	291488PO978	30.06.2023			£715.00					£715.00	0	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	58 27/03/2024	2	PP	£269.00					£269.00		Cemetery	Office INVOICE will paid in April
	Office equipment			07/02/2025	3	PP	£327.90					£327.90		Cemetery	OFFICE
CPC OP	EN SPACES	S (VB) £135,4	130.99												
C. L'W. L'.					T				1		A COLUMN TO SERVICE		_	Chigwell Green	
Middlesbrough Steel Litter Bin 112 ltr with		P/O no.2016/685		20/12/2016		PP						£2,123.60	INS	Station Chigwell Green	Open Space
Middlesbrough Steel Litter Bin 112 ltr with		P/O no.2016/685		20/12/2016			£424.72							Station Chigwell Green	Open Space
Middlesbrough Steel Litter Bin 112 ltr with		P/O no.2016/685		20/12/2016			£424.72							Station Chigwell Green	Open Space
Middlesbrough Steel Litter Bin 112 ltr with		P/O no.2016/685		20/12/2016	16	pp	£424.72							Station	Open Space
Ground anchors	Litter Bin	P/O no.2016/685		20/12/2016	16	pp	£424.72			l	- 1			Chigwell Green Station	Open Space

Made and the District	1						r			10			_	_		
Middlesbrough Steel Litter Bin 112 ltr with Ground anchors	Litter Bin	P/O no.2016/685		20/12/2016	16		5424.72			1	1				Chigwell Green	1
	Litter Bin	P/O 110.2016/683		20/12/2016	16	pp	£424.72				1				Station	Open Space
1 Litter Bin	Litter Bin														Countland Drive	1
Middlesbrough Steel Litter Bin 112 ltr with	1															+
Ground anchors	Litter Bin	P/O no.2018/768		20/07/2018	18	PP	£412.80						£412.80		Tomswood Road	Open Space
3x Street Lights	Street Lights			Various		INS	£6,152.17						£6,152.17	INS		Open Space
Street Light: Street Light:	S Street Lights			Various		INS	1			1		1		INS		Open Space
Street Lights	S Street Lights	1		Various Various		INS INS			1					INS		Open Space
Balmoral Bench CYAN	Bench	R185145	Sam	Various	25	PP	£440.58							INS		Open Space
Balmoral Bench CYAN	Bench	R183292	Sam	Various	25	PP	£439.58		1				£440.58			Open Space
PICNIC TABLE 780x440x1500x1460	Outdoor furniture	INV3173063	Sam	Various	10	PP	£350.00		1	1	1		£439.58 £350.00			Open Space
PICNIC TABLE 780x440x1500x1460	Outdoor furniture	INV3173063	Sam	Various	10	PP	£350.00		1	1	l		£350.00	500.00		Open Space
PICNIC TABLE 780x440x1500x1460	outdoor furniture	INV3173063	Sam	Various	10	PP	£350.00						£350.00		l	Open Space Open Space
10 x Benches	Bench		Sam	Various	us	INS	£5,561.13						£5,561.13			Open Space
2 x Benches	n n t		C	17-1		D.IO			1	1		1	,		Chigwell Green	орен врисе
2 x Benches			Sam Sam	Various Various	us	INS	1				l			INS	Station	Open Space
1 x Bench			Sam	Various	us us	INS INS	1				l			INS	Lames Farm	Open Space
1 x Bench			Sam	Various	us	INS	1							INS	Maypole	Open Space
	1	1	36.5565			11.10	1					1 1		INS	Tomswood Road Chigwell Green	Open Space
1 x Bench		14	Sam	Various	us	INS	1		1			1 1		INS	Station	Open Space
2 x Benches 1 x Bench	Bench		Sam	Various	us	INS	l		1			1 1		INS	Brook Parade	Open Space
3 and 4 Person Imperial Seat BENCH -	Bench		Sam	Various	us	INS								INS	Lee Grove	Open Space
Futurform	Danah	INV 201061				DD	0415.00		1	1		1 1		0.000		
	Bench	IN V 201001	-	and the same of the same		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	
DI LAVI COL L D. L. G.		1 1 000	4-4-1										255,626,55	IIVO		
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	0 0
Adult fitness equipment, Chigwell Row	Facility	P/O no.2015/609		17/03/2015			£16,670.50					1	£16,670.50			Open Space
Adult fitness equipment, Station Green		An additional iten from Insurance List to add to the Assets Register.	1	17/03/2015	15		£16,392.13						£16,392.13			Open Space
	Bus shelter						£6,834.22						£6,834.22			Open Space
Dug shaltar																Open Space
	Bus shelter			Various			£14,566.00						£14,566.00	INS	Chigwell Row	Open Space
5 x Noticeboards	P 45			Various	us		£2,611.00						£2,611.00			Open Space
Noticeboard Noticeboard	Facility			Various	us	PP							ı		and the same and t	Open Space
Noticeboard				Various	us	PP							- 1		DOWN NOTED	Open Space
Noticeboard				Various Various	us	PP PP							ı		C. II. AND DESCRIPT	Open Space
Noticeboard				Various	us us	PP							ı			Open Space
Noticeboard	Facility			Various	us	PP							-			Open Space
		CONTRACTOR OF THE PARTY OF THE			uo	11		L							antes rallil	Open Space

The second second		_														
Notice board Allotments	1	30026/1		03.10.24		PP	£542.12	1	1	1	1	1	£542.12	2	Limes Farm	LF
Notice board Allotments	1	30026/1		03.10.24		PP	£542.13	i	1	1			£542.13		Gravel Lane	GL
CCTV system Brook Parade	CCTV	1		14/12/2018	18	INS	£6,108.00						£6,108.00		Brook Parade	Open Space
CCTV system Chigwell Row	CCTV	1		16/02/2020	20	INS	£1,965.00		1	1			£1,965.00		Chigwell Row	Open Space
Defibrillator & External heated unlocked	1	1							1	1			21,703.00	Units	emgwen row	Орен зрасе
cabinet	Equipment	INV5266		28/03/2022	15	PP	£1,622.50	1	1	1		1	£1,622.50		L/F	
Defibrillator & External heated unlocked							,			1		1	21,022.30	У.	Lir	Open Space
cabinet	Equipment	INV5266		28/03/2022	15	PP	£1,622.50		1	i		1	61 (00 7)			
Fencing - P.O. land	Fencing	1.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		12/10/2017	17	PP	£4,794.00			1		1 1	£1,622.50		Church	Open Space
ENGLISHED BUTTON				12/10/2017			24,794.00					Management and the	£4,794.00)	Hainault Rd	Boundary
VICTORY HAL	L and COMN	MUNITY HUE	3 (L) £5,226.40	6												
KARCHER SCRUBBER DRYER BD 30/4	T	1				T	T	T	T			1		_		
C BP - CRAIGMORE	Cleaning Equipment	PO65		31/01/2023		PP	£1,637.50	1		1	1	1 1	61 (27 50	DD	VH/Club	1 1
	g-1-p			3170172023		111	21,037.30					-	£1,637.50	PP	VH/CIUD	
						1					1	1 1				
	1					1		1			1	1 1		1		1 1
	I		PO1747INVM000	04		1		1	1	1	1	1 1			ľ	1 1
COSHH Yellow FLAMMABLE STORAGE	Furniture		20901	24/04/2024	10	PP	£328.96		1		1	1 1	2222			1 1
	T MINIMO			24/04/2024	10	11	2320.90						£328.96	PP	VH	
	l	ł				1	1	1	1		1	1 1		1	l	
A fire protection cupboard	Furniture			13/10/2023	10	pp	£960.00	1	1	1	1	1 1	£960.00	DD	VH	1 1
		24		10/10/2020		PP	2700.00			-			£960.00	PP	γп	
						1	1		1	1		1 1				
Table with 6 seats	Furniture			20/06/2023	25	PP	£405.00	1	1	1		1 1	£405.00		HUB	1 1
										_		-	2403.00		1100	
						1	1	1		1		1 1		1		1 1
Table with 6 seats	Furniture			20/06/2023	25	PP	£405.00	1	1	1	1	1 1	£405.00		HUB	1 1
												 	2403.00	_		
Victory Hall Stage - Inherently Flame	1	1					1	1		1		1 1				
Retardant Curtains Indigo 3pairs	Other	INV10021		05/10/2022		PP	£1,205.00			1	1	1 1	£1,205.00	pp	VH/Club	1 1
												 	31,200.00	-		
RETRACTABLE BELT BARRIER WALL	1	V				ı	1	1	1	1	1	1 1		1 1		1 1
MOUNTED 16M/23M YELLOW/BLACK						ı	1	1				1 1				1 1
PIOONTED TOPI/23PI TELEOW/BEACK			DO22(5/0 1 (54	26 20/00/2024	-	DD.	5205.00	1	1	1		1 1		1 1		1 1
CHICHELL TIPLE	O PER OF YY		PO2265/Order654		5	PP	£285.00						£285.00		VH Parking	
CHIGWELL HEAD	OFFICE HA	INAULT ROA	AD (D) £20,66	6.04												
Kurbon Dual Motor Electric Height								T	T	T	T	Г				
Adjustable DESK OFO	Office furniture	SN988932		20/01/2020		ı	£606.00		1		1	1 1	£606.00	DD	Parish Office	1 1
Deluxe Air Lumbar - Large Fully Operator		1											2000.00	ГГ	Tansii Office	
ot t one	Office furniture	SN973595		07/11/2022		1	£190.00	1	1	1		1				
Refurbished SL700 SPEED WATCH	Office furniture	514775575		07/11/2022		-	1190.00						£190.00	PP	Parish Office	
CAMERA SERIAL NO SL70514		15.15.42.22.2	one	10/01/0000				1	1	1						
St. 1. 8. 1/2	Equipment	INV3232	CPC	12/04/2022		PP	£1,500.00						£1,500.00	PP	Parish Office	I
	Regalia	l		Various		INS	£4,179.89						£4,179.89	INS	Parish office	
Dell Laptop 5590 ser no: SN FCMSKW2										T T						
	office equipment	l		08/04/2020	20	PP	£1,092.00	1		1			£1,092.00	INS	Parish office	
CCTV VH 1 CAMERA	ССТУ	INV4131	CPC	11/04/2022			£612.50			†			£612.50		Parish Office	
CCTV CCLUB 1 CAMERA	CCTV	INV4131	CPC	11/04/2022			£612.50	1	1				£612.50		Parish Office	ı I
CCTV Main office replacement 1 camera	CCTV	INV4131	CPC	11/04/2022			£612.50		1		1					
	CCTV	INV4131	CPC	11/04/2022			£612.50		1		1		£612.50		Parish Office	
	CCTV	P/O no.2016/679	51.0	16/11/2016	16	INS	2012.50						£612.50		Parish Office	
	Alarm system	4	CDC				CO 120 15								Parish Office	
Additional PANIC BOTTON				30/04/2024	10	AND DESCRIPTION OF THE PERSON NAMED IN	£2,132.15						£2,132.15		Parish Office	
	Alarm system	PO1776INV17383	CPC	17/05/2024	10		£370.00						£370.00	I	Parish Office	
Office telephone system		I		31/01/2008	08	PP					Removed Nov-18			1	Main Office	
Christmas Lights	Chrs Lights	SparkxLtd		26/10/2017	17	PP	£7,148.00						£7,148.00		Parish Office	Open Space
		1									Removed		27,2 10,00	-		open space
Avaya Phone System by agreement						l	l		I		2022/Refunded	1		- 1		
No0432878 5/11/21	ASystemnt No			15/10/2018	18	INS	l	1		1	12/01/2024	1	i,	INIC	Main Office	
						1110					12/01/2027			IN2	Main Office	
												1	- 1			
RICOH MPC 4503		PO2880INV3634	03.04.25	15.05.25	5	PP			£998.00				0000	- 1		
		525501115057	55.01.25	10.00.23	-	11			£770.UU				£998.00			

CHIGWELL	PARISH CO	UNCIL TRANSPORT (K)											
Mercedes Sprinter 514 minibus x2 10.11.17 ORDER QG10270	ORDER QG	7	30/08/2018 18	8 PP									
Mercedes Sprinter 514 minibus AY68VD	E			PP	£67,116.28	£67,116.28	;		Stolen mini bus			Parish Council FCITEM23(26 5)	
Mercedes Sprinter 514 minibu	E TANK THE RESERVE THE			PP	£67,116.28						£67,116.28	Parish Council	
CHIGWELL PARIS	SH COUNCIL	PROPERTY (C) £2,553,80	00.00					A		g i i			
													Revaluation
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	following report dated 18th Decembe 2020
Victory Hall/Cclub (561m2) -Hainault Road	,										1418,000.00	Talish Office	2020
Chigwell , IG7 6QU	Building	VH 100091480121	08/12/2020	INS	£1,760,000.00						£1,760,000.00	Victory Hall	Revaluation
VH Car park for approximately 38 cars in the side and rear of the property	car park	CC10093183608		INS									following report dated 18th December 2020
Chigwell Cemetery and Premises:	Building		08/12/2020	INS	£375,800.00						£375,800.00	Cemetery	Revaluation following report dated
													18th December 2020
Cemetery Store Building (75.15 m2) £80,700	TCemetery5 m2			INS									2020
Cemetery Office Building (67.45 m2) £235,000 Open Sided Ceremonial Area (45.22 m2)	TCemetery45 m2	10013925848		INS									
£60,100 Cemetery THREE car parks with space for	Sided5.22			INS									
approx 44 cars	car park			INS									
	ARISH COU	NCIL LAND (VB) £18.00											
CPC Chigwell Station Green CPC Jubillee Garden Bald Hind	Land	200002360545	Various		£1.00						£1.00	Station Road	
	Land	10013925850	Various	CA	£1.00						£1.00	Manor Road	
ana * ×	Land	10093183609	Various	CA	£1.00						£1.00	Chigwell Park D	rive
concern to	Land	10093183610	Various	CA	£1.00						£1.00	Lee Grove	
ODO T. ID. I	Land	10093183611	Various	CA	£1.00				1		£1.00	Lambourne Roa	1 *
CPC All Saints Church Verge	Land	200002416700	Various	CA	£1.00						£1.00	Tomswood Hill	*
CPC Brook Rise open space	Land	10093183612	Various	CA	£1.00						£1.00	Romford Road	
CDC C 1 / W	Land	10093183613	Various	CA	£1.00						£1.00	Brook Rise	*
and a line	Land Land	10093183614 10093183615	Various Various	CA CA	£1.00 £1.00						£1.00 £1.00	St Mary's Way Courtland Drive	*
	Land	10093183616	Various	CA	£1.00						£1.00	Brook Way	*
CPC Woodland Road triangle	Land	10093183617	Various	CA	£1.00			 			£1.00	Woodland Road	*
CPC Ely Place open space	Land	10093183622	Various		£1.00						£1.00	Ely Place	10.00
CPC Parish Council Offices Land	Land	100091480033	21/06/2016		£1.00						£1.00	Hainault Road Allotments-Grav	*
Allotments - Gravel Lane	Land	200002149026	Various		£1.00						£1.00	Lane Allotments - Lim	
Allotments - Limes Farm	Land	10013925753	Various		£1.00	1	l				£1.00	Farm	
	Land		Jan-20		£1.00	1	l				£1.00		*
Cemetery Land	Land				£1.00						£1.00		

	TOTAL	,				£2,954,216.52
AGAR 9	Balance Brought forward 1st April 2025	£2,999,690.40				
All new acquisitions will be valued at their purchase price.	ADD New acquisitions Less Remove/Disposal		£67,116.28	£21,642.40		
AGAR 9	Year Ending 31st March 2026	£2,954,216.52	DISPOSAL	ACQUISITION	REVALUE	