

Fixed assets list

Asset No.	Ref.	Description	Location	Purchased from	Purchase date	Cost	Current Value	Yr Start Value	Insurance Value Renewal	Previous Value
Community Assets										
12		Litter bin, Highwood Road, by bus shelter opp school				£1.00				
13		Litter bin, Sparrows Close, Loves Green, adj bus shelter				£1.00				
14		Litter bin, Highwood Rd, Edney Common, by bus shelter				£1.00				
15		Litter bin on play area, Highwood Rd, Edney Common				£1.00				
19		Seat, Highwood Rd, opp jn with Pooles Lane, with plaque				£1.00				
20		Seat, adj nos 10-11 Sparrows Close, Loves Green				£1.00				
26		Assault course, play area, Edney Common				£1.00				
32		Junior swing				£1.00				
18		Dog bin, Highwood Rd, Edney Common, entrance to Writtle PkRd			01/01/2001	£1.00				
16		Dog bin, Highwood Road, by school			01/01/2008	£1.00				
21		Seat, Highwood Rd, Loves Green, o/s church, plaque			01/10/2008	£636.00				
17		Dog bin, Highwood Rd, Loves Green, adj Village Hall			01/01/2010	£287.00				
22		Salt bin, Highwood Road, Loves Green, adj Sparrows Close			01/04/2010	£350.00				

Asset No.	Ref.	Description	Location	Purchased from	Purchase date	Cost	Current Value	Yr Start Value	Insurance Value Renewal	Previous Value
9		Noticeboard, Ingatestone Road, opp jn with Cock Lane			01/02/2011	£1.00				
10		Noticeboard, Ongar Rd, Cooksmill Green, adj to bus stop A414			01/02/2011	£1.00				
11		Noticeboard, Chelmsford Rd, Radley Green, adj bus stop A414			01/02/2011	£1.00				
53		Tree guard, jubilee oak, land r/o Village Hall			01/03/2012	£165.00				
29		Timber 2 bay swing			01/09/2018	£1,622.00				
30		Gren team swing seat			01/09/2018	£682.00				
31		Flat seat and chains			01/09/2018	£77.00				
33		Little Monkeys			01/09/2018	£3,251.00				
34		Timber toddler swing			01/09/2018	£521.00				
35		Timber tilted walk			01/09/2018	£379.00				
36		Timber striding stilts			01/09/2018	£475.00				
37		Timber zig zag stepper			01/09/2018	£437.00				
38		Timber log walk			01/09/2018	£91.00				
39		Brandrake seat			01/09/2018	£494.00				
40		Multi gym bicycle			01/09/2018	£635.00				
41		Multi gym rower			01/09/2018	£1,103.00				
42		Multi gym walker			01/09/2018	£755.00				
43		Multi gym knee rail fence			01/09/2018	£864.00				
44		Black grasslock surfacing			01/09/2018	£4,880.00				
52		Portrait of Queen Elizabeth II			01/03/2019	£60.00				

Asset No.	Ref.	Description	Location	Purchased from	Purchase date	Cost	Current Value	Yr Start Value	Insurance Value Renewal	Previous Value
54		Christmas tree			01/12/2019	£449.00				
7		Noticeboard, Highwood Road, Loves Green, adj Sparrows Close			01/01/2020	£1,045.00				
47		Table tennis table			01/03/2020	£1,478.00				
45		Sovereign play tower			01/07/2020	£10,000.00				
46		Additional fencing play area			01/07/2020	£6,035.00				
8		Noticeboard, Highwood Road, Edney Common, on bus shelter			01/02/2022	£1,240.00				
51		VAS unit			01/01/2023	£4,700.00				
23		Roundation, play area, Edney Common			01/03/2024	£3,592.08				
24		Swing, play area, Edney Common			01/03/2024	£1,701.00				
25		Seesaw, play area, Edney Common			01/03/2024	£1,529.28				
27		Grass safety matting			01/03/2024	£2,067.00				
28		Bench at play area, Edney Common			01/03/2024	£387.00				
55		2 x goal posts			29/07/2024	£528.34				
56		Heartsine 360P Defibrillator with Cabinet- (1 of 2)		Turtle Engineering Ltd	25/04/2025	£1,210.00				
57		Heartsine 360P Defibrillator with Cabinet- (1 of 2)			25/04/2025	£1,210.00				
Total Values						£54,948.70				

Infrastructure

3		Bus shelter, Highwood Road opposite jn with Ingatestone Rd				£1.00				
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Asset No.	Ref.	Description	Location	Purchased from	Purchase date	Cost	Current Value	Yr Start Value	Insurance Value Renewal	Previous Value
4		Bus shelter, Highwood Road, opposite school				£1.00				
5		Bus shelter, Highwood Road, Loves Green, adj Sparrows Close				£1.00				
6		Bus shelter, Highwood Road, opp jn with Nathans Lane				£1.00				
48		Car parking area			01/07/2020	£6,912.00				
Total Values						£6,916.00				
Land & Buildings										
2		Land to rear of Village Hall, Highwood Road, Highwood		Chelmsford City Council		£15,000.00				
1		Play area, Highwood Road, Edney Common		Writtle Parish Council	12/05/1959	£70.00				
Total Values						£15,070.00				
Vehicles & Equipment										
49		HP Color Laserjet Pro M254DW			01/05/2019	£145.00				
50		Lenovo laptop			01/05/2019	£509.00				
Total Values						£654.00				
Grand Total						£77,588.70				
+ assets disposed during year								£0.00		