

Item	Location	Purchase Date	Owners	Comments	AGAR Value 01/04/2019	Purchases	Disposals	AGAR Value 31/03/2020	Value for Insurance Replacement Cost
Play Area Equipment	Recreation Field, High Road		Parish Council		£23,846.00			£23,846.00	£23,846.00
Basket Swing & Safety Surface	Recreation Field High Road	2013	Parish Council		£3,716.00			£3,716.00	£3,716.00
Netscape Climber & Safety Surface	Recreation Field High Road	2014	Parish Council		£10,168.00			£10,168.00	£10,168.00
Basket Ball Court	Recreation Field, High Road		Parish Council		£6,561.00			£6,561.00	£6,561.00
Bus Shelter	High Road	Insurance Value assigned 1997	Parish Council		£1,339.00			£1,339.00	£1,339.00
War Memorial	High Road	Insurance Value assigned 1997	Parish Council		£3,811.00			£3,811.00	£3,811.00
Village Sign		Insurance Value assigned 1997	Parish Council		£618.00		£618.00	£0.00	
Notice Board	High Road	Insurance Value assigned 1997	Parish Council		£700.00			£700.00	£700.00
Bench Seats (1)			Parish Council		£600.00			£600.00	£600.00
Bench Seats (2) – wooden – matings green		2009			£1,452.00			£1,452.00	£1,452.00
Bench Seats (4) – Metal		2008			£2,276.00			£2,276.00	£2,276.00
Millennium Tapestry	Village Hall, New Cut	Insurance Value assigned 1997	Parish Council on behalf of the village	Gifted to the village in 2000	£3,200.00			£3,200.00	£3,200.00
White Lining Machine		Aug-99	Parish Council		£235.00			£235.00	£235.00
2 <sup>nd</sup> Hand Rough Cut Lawnmower		Nov-01	Parish Council		£90.00			£90.00	£90.00
John Deere JX75 Lawn Mower		2006	Parish Council		£675.00			£675.00	£675.00
Synthetic Grass Multi Sport Surface, Tennis Courts		2011	Parish Council	Land Leased from Essex & Suffolk Water Company	£22,000.00			£22,000.00	£22,000.00
Net Posts, Tennis Court		2011	Parish Council	Land Leased from Essex & Suffolk Water Company	£750.00			£750.00	£750.00
2 <sup>nd</sup> Hand Filing Cabinet	Village Hall New Cut	2009	Parish Council		£30.00			£30.00	£30.00
Filing Cabinets (4)	Village Hall New Cut	2016	Parish Council		£263.00			£263.00	£263.00
Laptop, Keyboard, Mouse & Office suite	Village Hall New Cut	2016	Parish Council		£417.00			£417.00	£417.00
Samsung ProXpress Photocopier	Village Hall New Cut	2017	Parish Council	Gift to Parish Council	£323.00			£323.00	£323.00
CCTV System, 4 Cameras, Monitor (EJ Vision)	Village Hall New Cut	6 <sup>th</sup> September 2017	Parish Council		£4,320.00			£4,320.00	£4,320.00
Charles Arnold Baker LCA Book	Village Hall New Cut			Parish Clerk Book	£53.00			£53.00	£53.00
BT Phone Box	Outside Layer Fox Pub, Layer de la Haye	14th September 2018	Parish Council	Purchased from BT	£1.00			£1.00	£2,750.00
Cathedral Office Shredder	Village Hall New Cut	1 <sup>st</sup> April 2018	Parish Council	Office Equipment	£49.99			£49.99	£49.99
Street Light New Cut (01)	Confirmation from ECC Street Light Technician	Jenny Swallows, Highways, Ringway Jacobs	Parish Council Confirmed 25/10/17	Confirmation from Essex County Council 25/10/17		1		1	
Street Light New Cut (02)	Confirmation from ECC Street Light Technician	Jenny Swallows, Highways, Ringway Jacobs	Parish Council Confirmed 25/10/17	Confirmation from Essex County Council 25/10/17		1		1	
Street Light New Cut (03)	Confirmation from ECC Street Light Technician	Jenny Swallows, Highways, Ringway Jacobs	Parish Council Confirmed 25/10/17	Confirmation from Essex County Council 25/10/17		1		1	
Street Light Malting Green Road (01)	Confirmation from ECC Street Light Technician	Jenny Swallows, Highways, Ringway Jacobs	Parish Council Confirmed 25/10/17	Confirmation from Essex County Council 25/10/17		1		1	
Street Light High Road (02V)	Confirmation from ECC Street Light Technician	Jenny Swallows, Highways, Ringway Jacobs	Parish Council Confirmed 25/10/17	Confirmation from Essex County Council 25/10/17		1		1	
Street Light High Road (03V)	Confirmation from ECC Street Light Technician	Jenny Swallows, Highways, Ringway Jacobs	Parish Council Confirmed 25/10/17	Confirmation from Essex County Council 25/10/17		1		1	
Street Light High Road (04V)	Confirmation from ECC Street Light Technician	Jenny Swallows, Highways, Ringway Jacobs	Parish Council Confirmed 25/10/17	Confirmation from Essex County Council 25/10/17		1		1	
Heatherfields Sign		08/07/2019				223.50		£223.50	250
Village Sign		13/09/2019				500.00		£500.00	10000
Multi-sport Court surface		08/07/2019 30/09/2019				3500.00		£3,500.00	3500
<b>Total excluding Land and Buildings</b>					£87,493.99	£4,230.50	£618.00	£91,106.49	£103,374.99

Policy 2020

42733.92 Play  
14286.45 Netscape climber  
1043.12 Goalposts  
2733.7 Brick shelter  
7835.68 War Memorial  
4571.94 Tapestry  
964.04 Mower  
26804.23 Sports surfaces  
4429.07 Eq at tennis court  
296.52 Filing cabinets  
333.97 Laptop  
363.54 Photocopier  
7644.73 CCTV  
2917.48 Phone Box  
10300 Village Sign  
424.36 Beacon  
1962.67 Defibrillator  
129645.42

**Land & Buildings**

Malting Green (including pond) 4.5 acres approx.	Malting Green	Registered as Common Land on 1 <sup>st</sup> October 1970. Parish Council achieved possessory title in April 1993.	Parish Council (Advice sought from land agent on value)	Land is for use of parishioners.	£4,500.00			£4,500.00	
Tennis Court		Land Leased from Essex & Suffolk Water Company	Essex & Suffolk Water Company	Payment for lease????	£25,000.00			£25,000.00	
Recreation Field (Approx. 3.922 acres)	High Road	This field is excluded from the village envelope.	Parish Council (Advice sought from land agent on value)	For use of the village.	£20,000.00			£20,000.00	
Approx. ¼ acre New Cut	Village Hall & Car Park situated on this land	(previously the Round Estate)	Parish Council	If the land ceases to be for a village hall, then it will be offered back to the Round Estate for the purchase of 10 shillings.		1		1	
Village Green at the Cross	High Road		Parish Council	The land was given to the Parish Council in 1937, as a permanent memorial to the coronation of his majesty King George VI		1		1	
Play Area Approx. ¼ acre	Millfields, Abberton Road		Parish Council	Only to be used as a play area		1		1	
<b>Total Fixed Assets</b>					£136,993.99	£4,233.50	£618.00	£140,609.49	