

ARDLEIGH PARISH COUNCIL**ASSETS REGISTER (2023/24)**

earlier year may need restating
 changed since last update March 2023

a) Machinery/Contents

NB All at cost price unless otherwise stated

Archive and items marked * now in storage at Big Yellow Storage Co, Elmstead Market

Laptop for Clerk	£835.20	Purchased March 2022
Deputy Clerk laptop	£751.00	Purchased March 2023
oldest Laptop Computer (with Village hall Caretaker)	£1,165.19	Due for replacement
Printer//Scanner/Copier	£300	Purchased Feb 2023
Old Printer- still working-pre 2017!	£300	To be used by Chair (as at 1/3/24 still with previous Depury Clerk (DB)
Fire Proof Chest container	£582.59	With Chair (TB) at home address
Filing Cabinet	£116.52	
Laminator	£50.00	
Telephone/Ansaphone	£55.00	Purchased January 2020
Feather displays	£240.00	20/06/2022 for pylon displays but can change the feather
Display screens	£1	Held by archivist- gifted by GCG. Note may be other similar items
	£4,155.50	

b) Street Furniture

Bus Shelters (6)	£27,338.91	Cost for 6 should be 3?
Seats (16)	£6,949.28	Additional bench gifted and sited in Recreation Ground May 2023 (organised direct with Local Events Working group and GCG no paperwork. £1 added.
Litter Bins (16)	£2,000.00	Need to check that 16 still in situ.
Dog Bins (4)	£774.56	Need to check that 16 still in situ.
Village Sign	£382.28	
Noticeboards (7)	£3,706.97	one removed (at Oak tree Corner)
Footway Lighting Columns (8)	£4,705.53	
Floral Barrels (7 large, 7 small, 24 Lampost)	£1,158.43	lamppost baskets with Cottage landscapes
MG Sign	£515.00	
Beacon	£1,030.00	
MG Sundial	£1,000.00	
Dogs on lead signs	£280.00	What about other signage?
	£49,840.96	

c) Gates/Fences

Cemetery Walls & Gates (Harwich Road)	£27,802.28	
Fencing Colchester Road Play Area	£8,000	Purchased May 2018
	£35,802.28	

d) Playground Equipment

Col Road Play Area Equipment & Grounds	£28,000.00	Purchase Feb 17
5 play items + bench		
Wooden Climbing frame & slide	£2,606.46	
Wooden Goal post	£405.45	
Flat seat swings (block of 4)	£1,946.16	
Shipwreck	£16,645.00	replacement to tug boat purchased November 2019
Teen Shelter (2)	£4,633.71	
Scramble net	£1,042.59	
Cableway	£1,569.67	
Nest Swing	£1,915.80	
Long Rope Swing	£3,955.20	
Small Swings (2)	£1,000.00	
Spring Toys (1)	£500.00	one temporarily removed 2023
	£64,220.04	

e) Fitness Equipment

Childrens Fitness Equipment + bench	£11,535.00	Purchased Summer 17-18
Adult Fitness Equipment	£12,700.00	
	£24,235.00	

f) Other

Recreation Ground Sprinkler and pump	£3,000.00	Estimated cost
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Tommy figurine	£750.00	purchased march 18- with either LCG or JM
Village CCTV	£7,760.00	Purchased Aug 2019
Defibrilator	£1,300.00	Estimate replacement cost 2020
	<u>£12,810.00</u>	

Grand Total (not including land values) **£191,063.78**

Disposed of in-year

One spring toy in small childrens play area (removed may be reinstated)
one noticeboard at Oak Tree Corner- rotten

ARDLEIGH PARISH COUNCIL

Location of Assets as at March 2024 (original list from 2018- updates in red in 2024)
inspection checks overdue

6 BUS SHELTERS

note these do not match ECC ownership record

- 1 Village Centre with bench seat
- 2 School with seat
- 3 Wooden Fender with seat
- 4 Burnt Heath with seat
- 5 Ipswich Road
- 6 Foxash

17 LITTER BINS

- | | |
|---|-------------------------------------|
| 1 Lychgate | 4 times a year |
| 2 Memorial Seat - near Ingrams Piece Colchester Road | 4 times a year |
| 3 Village Car Park Frontage | 4 times a year |
| 4 Village centre notice board | 4 times a year |
| 5 Colchester Road - outside Play Area | 4 times a year |
| 6 Station Road - Village Hall Car Park | 4 times a year |
| 7 Station Road - Between Village Hall Car Park & Overspill Car park | 4 times a year |
| 8 Recreation Ground - in Car Park by Sandpit | 6 times a year |
| 9 Recreation Ground - by seat facing sports pitches | 6 times a year |
| 10 Recreation Ground - by Swings | 6 times a year |
| 11 Millennium Green - By BMX track | Novelty Mushroom Bin 6 times a year |
| 12 Millennium Green - By small swings | Novelty Mushroom Bin 6 times a year |
| 13 Millennium Green - By Entrance from Mary Warner Road | Novelty Mushroom Bin 6 times a year |

14/15/16 Cemetery - By Entrance

5 DOG BINS

- 1 Blacksmith Lane
- 2 Recreation Ground
- 3/4 Millenium Green
- 5 Burnt heath

added 2019

8 FOOTWAY LIGHTING COLUMNS

- 1 Mary Warner garage area
- 2/3 Blacksmith Lane
- 4 Aveline Road
- 5/6 Gernon Road
- 7 Walkway: Gernon Road to Blacksmiths Lane
- 8 Chapel Croft

SEATS

- 1 Church gate triangle
- 2 Car park frontage (including Guiver Memorial Seat)
- 3 In cemetery
- 2 Recreation ground - by play area & by sports pitches
- 2 Recreation Ground by fitness equipment
- 3 Millenium Green
- 1 Memorial Seat MG
- 1 Bredin Memorial seat (Ingrams Piece)
- 1 Colchester Road Play area
- 1 Spring Valley Triangle

second added June 2023

8 NOTICEBOARDS

- 1 Village Centre
- 2 Fox Street
- 3 Plains Farm Close
- 4 Spring Valley Lane
- 5 Burnt Heath crossroads
- 6 ~~Geggeshall Road~~
- 7 Village Hall
- 8 Cemetery

removed 2022

ADDITIONAL STREET FURNITURE

- Village Sign

Floral Barrels (7 large,7 small, 24 Lampost)
 MG Sign
 Beacon
 MG Sundial
 Cemetery Walls & Gates (Harwich Road)

PLAYGROUND EQUIPMENT

Colchester Road Play area

- Pair Flat seat swings
- Pair Cradle seat swings
- Mobile Horse
- Sea-saw
- Mobile motor cycle

Recreation Ground Play area

- Teen Shelter
- Block of 4 swings
- Galleon (replaced tug boat)
- Wooden Goal Post

Millenium Green

- Wooden Climbing frame & slide
- Teen Shelter
- Nest Swing
- Long Rope Swing
- Scramble net
- Cableway
- Small Swings (2)

Spring Toys (1)

was 2

Fitness Equipment Recreation Ground

- Adult Fitness Equipment
- Childrens Fitness Equipment + Bench

MACHINERY

3 Computers (Clerk, Deputy Clerk, Caretaker)

Printer/Fax/Scanner/Copier

Fire Proof Chest container

Filing Cabinet

Laminator

Telephone/Ansaphone

~~Guillotine~~

~~Shredder~~

Display boards with carrier (held by archivist)

Feather displays (pylons)

Owned by

Purchased

APC

APC

APC

APC

APC

Clerk

APC

Clerk

£79.95 Sep-09

£102.49 Feb-08