

Woodham Mortimer with Hazeleigh Parish Council

List of Assets

14 May 2024

Conforming to item 14.1 of the Parish Councils Financial Regulations

Assett	Location	Construction/description	Sum insured at 17/11/2023	Insurance value at 17/11/2016 or purchase price	Date of purchase
Bus Stop Shelter	A414 Maldon Road, opposite Post Office Road	Brick/concrete roof	£ 758.41	£ 5,781.24	Unknown
Bus Stop Shelter	A414 Chelmsford Road, Royal Oak roundabout	Brick/concrete roof	£ 758.41	£ 5,781.24	Unknown
Village Notice Board	Junction of Goat House Lane/Burnham Road	Timber	£ 361.72	£ 275.39	Unknown
Village Notice Board	Attached to Village Hall Post Office Road WM	Timber	£ 361.72	£ 275.39	Unknown
Litter Bin	Village Hall Post Office Road	Metal	£ 361.72	£ 275.39	Unknown
Street light	9002 B1010 Junction of Lodge Road/Goat House Lane	Light fitting (excluding pole)	£ 395.42	£ 251.49	Unknown
Street light	9002 B1010 Junction of Lodge Road/Goat House Lane	Lighting bracket	£ 100.84	£ 89.89	Unknown
Street light	9001 Post Office Road opposite Village Hall	Light fitting (excluding pole)	£ 395.42	£ 251.49	Unknown
Street light	9001 Post Office Road opposite Village Hall	Lighting bracket	£ 100.84	£ 89.89	Unknown
Street light	9003 Junction of Post Office Road/A414	Light fitting (excluding pole)	£ 395.42	£ 251.49	Unknown
Street light	9003 Junction of Post Office Road/A414	Lighting bracket	£ 100.84	£ 89.89	Unknown
Street light	9004 Junction of Post Office Road/Conduit Lane	Light fitting (excluding pole)	£ 395.42	£ 251.49	Unknown
Street light	9004 Junction of Post Office Road/Conduit Lane	Lighting bracket	£ 100.84	£ 89.89	Unknown
Street light	9005 Junction of Conduit Lane/A414	Light fitting (excluding pole)	£ 395.42	£ 251.49	Unknown
Street light	9005 Junction of Conduit Lane/A414	Lighting bracket	£ 100.84	£ 89.89	Unknown
IT Equipment	Usually kept at the home of RFO/Clerk	Toshiba 17" Laptop computer; external hard disk; carry case & appropriate software	£ 1,463.23	£ 982.80	26 Nov 2012
Storage shelving	Usually kept at the home of RFO/Clerk	Wooden shelving case for document storage	£ 172.46	£ 110.00	24 Apr 2012
Projector and Screen*	Usually kept at the home of RFO/Clerk	Viewsonic PA503S SVGA 3,800 Lumens	£ 407.00	£ 220.00	07 Mar 2022
Printer/Scanner *	Usually kept at the home of RFO/Clerk	Canon Pixma TS8350a	£ 142.99	£ 108.33	21 Jul 2023
Litter picking equipment*	Usually kept at the home of the Chairman	Hi-viz vests, pick up grabbers, gloves	TBC	£ 193.17	21 Mar 2024

* value excluding VAT

7,268.96 **15,709.85**

List of Assets reviewed and agreed at Annual Council meeting 14 May 2024 - minute item 53.24

Signed *Simon Brady* (Chairman of the Parish Council)