Heybridge Basin Parish Council

Asset Register as at 1st March 2021

Approved at Council meeting on 2nd March 2021

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| No | Asset | Location | Cost  Replacement  22nd May  2020  £ | Additions  Deletions  £ | Cost  Replacement  1st March 2021  £ |
| 1 | Brick Bus Shelter | Basin Road | 5,000.00 |  | 5,000.00 |
| 2 | Rubbish Bin | Basin Road | 526.00 |  | 526.00 |
| 3 | Wooden Bench | Basin Road | 675.00 |  | 675.00 |
| 4 | Notice Board | Basin Road by the Bus Shelter | 1,000.00 |  | 1,000.00 |
| 5 | Notice Board | Basin Road by Jolly Sailor Pub | 1,000.00 |  | 1,000.00 |
| 6 | Signs (seven) | Daisy Meadow Car Park | 600.00 | -600.00 | 0.00 |
| 7 | Rubbish Bins (three) | Daisy Meadow Car Park | 1,578.00 |  | 1,578.00 |
| 8 | Dog Bin | Daisy Meadow Car Park | 145.00 |  | 145.00 |
| 9 | Street Light | Harfred Avenue (636088). 1st in road | 1.00 |  | 1.00 |
| 10 | Street Light | Harfred Avenue (636089). Outside Wellston | 1.00 |  | 1.00 |
| 11 | Street Light | Harfred Avenue (636092). Outside Waterways | 1.00 |  | 1.00 |
| 12 | Street Light | Harfred Avenue. Outside Adelante | 1.00 |  | 1.00 |
| 13 | Street Light | Harfred Avenue. End of road | 1.00 |  | 1.00 |
| 14 | Street Light | Chapel Lane. In garden of Bradleys | 1.00 |  | 1.00 |
| 15 | Street Light | The Basin. On corner opposite Jolly Sailor PH | 1.00 |  | 1.00 |
| 16 | Street Light | The Basin. Top of lock hill opposite Old Ship PH | 1.00 |  | 1.00 |
| 17 | Street Light | The Basin. Adjacent to the Lock | 1.00 |  | 1.00 |
| 18 | Street Light | The Basin. Adjacent end of Chelmer and Blackwater navigation | 1.00 | -1.00 | 0.00 |
| 19 | Street Light | The Basin. On footpath near Two Way Cottage | 1.00 |  | 1.00 |
| 20 | Street Light | Heybridge Basin Car Park | 1.00 |  | 1.00 |
| 21 | Street Light | Heybridge Basin Car Park | 1.00 |  | 1.00 |
| 22 | Daisy Meadow Car Park | Daisy Meadow Car Park. Title No EX947123 | 1.00 |  | 1.00 |
| 23 | Land | Adjoining 109 Basin Road. Title No EX880120 | 1.00 |  | 1.00 |
| 24 | Signs (seven) | Daisy Meadow Car Park | 0.00 | +350.00 | 350.00 |
| 25 | Rubbish Bins (two) | Daisy Meadow Car Park |  | 804.06 | 804.06 |
|  |  | Total | £10,539.00 | 553.06 | £11,092.06 |

NB. Items 1 to 22 being transferred on 22nd May under Reorganisation Order effected by Maldon District Council. Item 23 being transferred separately.

1st March 2021