

Heybridge Basin Parish Council Asset Register

	Description	Manufacturer	Original Cost	Replacement Cost	Location	Date Purchased	Date of disposal	Reason for disposal	Value of disposal
Office	Laser Jet Pro Printer	HP	135.00	135.00	Clerks home		Jul-21		
	HP Pavillion Core Laptop	Dell	625.00	625.00	Clerks home		Jul-21		
	Nokia 216 Mobile	Nokia	30.00	-	Clerks home		Jul-21		
	Laminator	Fellowes	20.99	20.99	Clerks home		Oct-21		
	Moto e30 Mobile	Motorola	114.00	114.00	Clerks home		Sep-22		
		Sub Total		924.99	894.99				
Street Furniture & Outside Equipment									
	1 Brick Bus Shelter		5,000.00	5,000.00	Basin Road	N/K			
	1 Set of shelves in Bus Shelter	AP Maintenance	300.00	300.00	Basin Road		Nov-22		
	1 Bench in Bus Shelter	AP Maintenance	300.00	300.00	Basin Road		Nov-22		
	1 Wooden Bench		675.00	675.00	Basin Road	N/K			
	1 Village Sign		1.00	1,000.00	Basin Road	N/K			
	1 Public use Noticeboard		1,000.00	1,000.00	(On bus shelter) Basin Road	N/K			
	1 HBPC Noticeboard	Donated by Row 4 a Reason	-	600.00	(On bus shelter) Basin Road		2022		
	1 Multi user Noticeboard		1,000.00	1,000.00	Basin Road (Near Jolly Sailor)	N/K			
	1 Litter Bin		526.00	526.00	Basin Road	N/K			
	5 Streetlights		5.00	5.00	Harfred Avenue (See Streetlight list)	N/K			
	1 Streetlight		1.00	1.00	Chapel Lane (See Streetlight list)	N/K			
	5 Streetlights		5.00	5.00	The Basin (See Streetlight list)	N/K			
	2 240l Grey Wheeled Bin		35.00	80.00	Sea Wall (Near Jolly Sailor)		2020		
	1 Dog Bin		145.00	200.00	Sea Wall (Near Jolly Sailor)	N/K			
	1 Dog Bin		145.00	-	DMCP	N/K		Mar-24 Damaged	145.00
	1 Dog Bin	Glasdons UK	153.82	155.00	DMCP		Nov-23		
	2 Streetlights		2.00	2.00	DMCP	N/K			
	7 Signs		600.00	-	DMCP	N/K		2019 Replaced signs to change PC name	600.00
	7 Signs		350.00	400.00	DMCP		2019		
	5 Litter Bins		2,630.00	2,630.00	DMCP	N/K			
	Sub Total		12,128.82	13,879.00					745.00
Land									
	Title No EX947123	Daisy Meadow Car Park (DMCP)	Transfer from HPC	1.00	1.00	Basin Road		2021	
	Title No EX880120	Land Adjoining 109 Basin Road	Purchased when HPC	1.00	1.00	Basin Road	N/K		
	Title No AA48468	Land Lying To The East Of The Colliers	Adverse Posession HM Land Registry	1.00	1.00	The Colliers		19th September 2023	
	Title No AA54834	Land Lying To The North Of The Colliers	Adverse Posession HM Land Registry	1.00	1.00	The Colliers		19th September 2023	
	Sub Total		4.00	4.00					