

Layer de la Haye Parish Council
Assets Register 2024 - 2025

EQUIPMENT & PROPERTY					
Item	Location	Purchase Date	Owners	Asset Value	Replacement Cost for Insurance Purposes (24/25)
Play Area Equipment	Recreation Field High Road	Various	Parish Council	£23,846.00	£26,250.00
Basket Swing & Safety Surface	Recreation Field High Road	2013	Parish Council	£3,716.00	£4,462.50
Netscape Climber & Safety Surface	Recreation Field High Road	2014	Parish Council	£10,168.00	£13,125.00
Basket Ball Court	Recreation Field High Road		Parish Council	£6,561.00	£7,875.00
Synthetic Grass Multi Sport Surface, Tennis Courts	Church Road	2011	Parish Council	£22,000.00	£31,500.00
Net Posts, Tennis Court	Church Road	2011	Parish Council	£750.00	£1,575.00
Multisport Court surface	Church Road	08/07/2019	Parish Council	£3,500.00	£1,312.50
New Goal Nets & clips	Multisports Courts Church Road	09/02/2023	Parish Council	£59.22	£157.50
Bus Shelter	High Road	Insurance Value assigned 2024	Parish Council	£1,339.00	£12,600.00
War Memorial	High Road	Insurance Value assigned 2024	Parish Council	£3,811.00	£13,125.00
Heatherfields Sign	Heathfields New Cut	Insurance Value assigned 2024	Parish Council	£223.50	£525.00
Village Sign	The Cross High Road	08/07/2019	Parish Council	£500.00	£10,500.00
Fence	Adjacent Memorial Garden	13/09/2019	Parish Council	£2,159.49	£2,625.00
Notice Board	High Road	SPRING 21	Parish Council	£700.00	£735.00
Beacon	High Road		Parish Council	£1.00	
BT Phone Box	Adjacent to rear of The Fox PH	14th September 2018	Parish Council	£1.00	£2,887.50
Bench Seats (7)	High Road	Various	Parish Council	£4,328.00	£4,554.40
Bench Seats (2)	Recreation Ground	04/09/2024	Parish Council	£2,292.00	£2,292.00
Replacement Hydraulic Gates	Recreation Ground	04/09/2024	Parish Council	£3,336.00	£3,336.00
Picnic Table	Recreation Ground	04/09/2024	Parish Council	£1,466.00	£1,466.00

Not previously listed

New benches

New gates

New picnic table

Millennium Tapestry	Village Hall New Cut	19/06/1905	Parish Council on behalf of the village	£3,200.00	£6,300.00
Insurance cover for the section below is £10,060.04					
HP Laptop (S/N 5CDO28DY0Q)	Retained by Clerk		Parish Council	£278.32	£600.00
Lenovo V15 G4 83XA1009XUK Laptop (S/N)	Retained by Clerk	09/07/2024	Parish Council	£760.00	£760.00
Mobile Phone	Retained by previous Clerk	01/04/2022	Parish Council	£1.00	
External Hard drive	Retained by Clerk	09/11/2021	Parish Council	£32.49	£75.00
Charles Arnold Baker LCA Book 12th Edition	Retained by Clerk		Parish Council	£123.00	
Samsung ProXpress Photocopier	Village Hall New Cut	2017	Parish Council	£323.00	£323.00
CCTV System, 6 Cameras, Monitor	Village Hall New Cut	6 th September 2017 & 29 November 2021	Parish Council	£4,920.00	£7,500.00
Speedwatch Camera Bundle	Speedwatch Coordinator	21/05/2021	Parish Council	£89.94	£250.00
Cathedral Office Shredder	Village Hall New Cut	1 st April 2018	Parish Council	£49.99	£49.99
2 nd Hand Filing Cabinet	Village Hall New Cut	2009	Parish Council	£30.00	£30.00
Filing Cabinets (4)	Village Hall New Cut	2016	Parish Council	£263.00	£263.00
Strimmer	Retained by Cllr Salmon	2023	Parish Council	£130.00	£130.00
Street Light New Cut (01)	Confirmation from ECC Street Light Technician	Jenny Swallows, Highways, Riingway Jacobs	Parish Council Confirmed 25/10/17	£1.00	
Street Light New Cut (02)	Confirmation from ECC Street Light Technician	Jenny Swallows, Highways, Riingway Jacobs	Parish Council Confirmed 25/10/17	£1.00	
Street Light New Cut (03)	Confirmation from ECC Street Light Technician	Jenny Swallows, Highways, Riingway Jacobs	Parish Council Confirmed 25/10/17	£1.00	
Street Light Malting Green Road (01)	Confirmation from ECC Street Light Technician	Jenny Swallows, Highways, Riingway Jacobs	Parish Council Confirmed 25/10/17	£1.00	
Street Light High Road (02V)	Confirmation from ECC Street Light Technician	Jenny Swallows, Highways, Riingway Jacobs	Parish Council Confirmed 25/10/17	£1.00	
Street Light High Road (03V)	Confirmation from ECC Street Light Technician	Jenny Swallows, Highways, Riingway Jacobs	Parish Council Confirmed 25/10/17	£1.00	
Street Light High Road (04V)	Confirmation from ECC Street Light Technician	Jenny Swallows, Highways, Riingway Jacobs	Parish Council Confirmed 25/10/17	£1.00	
White Lining Machine	Village Hall	Aug-99	Parish Council	£235.00	£235.00
Layer Litter Warriors Picking Equipment	Coordinator	31/10/2021	Parish Council	£42.69	£150.00
Layer Litter Warriors Equipment Warning Signs	Coordinator	22/02/2022	Parish Council	£48.00	£55.00
School Parking Buddies	School/Pre-School	07/12/2022	Parish Council	£1,006.20	£1,575.00

Still have old laptop

New laptop

New strimmer

Total excluding Land and Buildings				£102,296.84	£159,402.39

LAND & BUILDINGS					
Item	Location	Purchase Date	Owners		Replacement Cost for Insurance Purposes
Malting Green (including pond) 4.5 acres aprox.	Malting Green	Registered as Common Land on 1 st October 1970. Parish Council achieved possessory title in April 1993.	Parish Council (Advice sought from land agent on value)	£4,500.00	N/A
Tennis Court	Church Road	Land Leased from Essex & Suffolk Water Company	Essex & Suffolk Water Company	£25,000.00	N/A
Recreation Field Approx 3.922 Acres	High Road	This field is excluded from the village envelope.	Parish Council	£20,000.00	N/A
Approx. ¼ acre New Cut	Village Hall & Car Park situated on this land		Parish Council	£1.00	N/A
Village Green at the Cross	High Road		Parish Council	£1.00	N/A
Play Area Approx. ¼ acre	Millfields, Abberton Road		Parish Council	£1.00	N/A
Total Fixed Assets (used in AGAR form)				£151,800	

AGAR entry previous year	£143,815	+ new items to the value of	£7,985.00	gives	£151,800
				Control Total	£0