

Asset No	Description	Location	(Estimated) Purchase date	purchase cost	(Estimated) Life	(Estimated) Replacement date	Replacement cost	insurance	Reserves y/e March 2019	Comment
Land										
1	Gallows Green	Land adjacent to the junction of Halstead Road, Aldham and Green Lane, Aldham	10th December 1982	£1.00	N/A	N/A	N/A			Under the ownership of Aldham Parish Council. Ownership granted by Commons Commission Ref. 212/U/213 dated 10th December 1982
2	Village Green	The corner of the A1124 Ford	Unknown	£1.00	N/A	N/A	N/A			Ownership granted to Aldham Parish Council by Commons Commission Ref VG 204
Street Furniture										
3	Commemorative Seat	Village Hall, Aldham		£542.48	20 Years	2030	£600.00	£542.00		Presented to the village of Aldham on behalf of Colchester Borough Council
4	Bench 1	Millennium Recreation Ground	2009	£120.00	20 Years	2029	£200.00	£120.00		Located at Millennium Recreation Ground Playing Field - Purchased by Aldham Parish Council
5	Bench 2	Millennium Recreation Ground	2009	£120.00	20 Years	2029	£200.00	£120.00		Located at Millennium Recreation Ground Playing Field - Purchased by Aldham Parish Council
6	Interpretation Board 1	In the Notice Board, Ford Street Green	2003	£1,400.00	40 Years	2043	£1,500.00	£1,400.00		Purchased by Aldham Parish Council
7	Interpretation Board 2	Gallows Green	2003	£1,000.00	25 Years	2028	£1,500.00	£1,000.00		Purchased by Aldham Parish Council
8	Interpretation Board 3	Village Hall, Aldham	4th December 2019	£950.00	25 Years	2044	£1,500.00	£1,000.00		Based on Quotes for Purchase of Interpretation Board in 2019
9	Bench 3	Ford Street Green	3rd March 2020	£485.00	20 Years	2040	£500.00	£485.00		Based on Quotes for Purchase of Bench in 2019
10	Street Bin	Ford Street Green	7th February 2020	£235.95	20 Years	2040	£250.00	£236.00		Based on Quotes for Purchase of Street Bins in 2019
11	Village Sign	New Road, Aldham		£920.00	40 Years		£1,000.00	£920.00		50% Ownership Aldham Parish council 50% Ownership Aldham Women's Institute)
12	Street Bin	Brook Road Aldham	2nd November 2021	£405.72	20 Years	2040	£500.00	£500.00		
13	BT Phone Box	New Road, Aldham	2021	£1.00	20 Years	2041	£500.00	£500.00		
Playground Equipment										
13	Playground Equipment and Accessories	Millennium Recreation Ground	2006	£26,000.00	20 Years	2026	£30,000.00	£26,000.00		Individual Replacement Values using quotes from 2018
14	Slide (2 metre high)	Millennium Recreation Ground	2006	£6,000.00	20 Years	2026	£7,000.00	£6,000.00		Individual Replacement Values using quotes from 2018
15	Basketball Pitch (Half Size)	Millennium Recreation Ground	1st March 2006	£5,000.00	20 Years	2026	£6,000.00	£5,000.00		Individual Replacement Values using quotes from 2018
16	Monkey Bars (Overhead)	Millennium Recreation Ground	2011	£1,985.00	20 Years	2031	£2,000.00	£1,985.00		Individual Replacement Values using quotes from 2018
17	Venture Trail	Millennium Recreation Ground	2nd January 2018	£7,220.40	20 Years	2038	£8,000.00	£7,220.00		Individual Replacement Values using quotes from 2018
18	See Saw	Millennium Recreation Ground	2nd January 2018	£2,293.20	20 Years	2038	£3,000.00	£2,293.00		Individual Replacement Values using quotes from 2018
Office Equipment (General Contents)										
19	Cannon Photocopier	Storeroom, Village Hall, Aldham		£200.00	N/A	N/A	£500.00	£200.00		No longer in use - stored in village hall
20	Brothers Typewriter	Storeroom, Village Hall, Aldham		£80.00	N/A	N/A	N/A	£80.00		No longer in use - stored in village hall
21	Office Cabinets	Storeroom, Village Hall, Aldham		£720.00	50 Years		£720.00	£720.00		No longer in use - stored in village hall
22	Computer Laptop (Asus)	Held by the Parish Clerk	7th February 2017	£533.39	N/A	N/A	£600.00	£533.00		Based on latest computer laptops in stores
Miscellaneous (General Contents)										
23	Community Speed Watch Speed Gun	Held by Chairman of the Parish Council	1st March 2019	£2,731.20	20 Years	2039	£2,800.00	£2,731.00		Based on quotes for Speed Gun in 2019
24	Defibrillator	Village Hall, Aldham	15th November 2022	£752.40	20 Years	2042	£2,000.00	£2,000.00		
25	VAS Unit	Brook Road/Halstead Road	1st March 2022	£1,872.93	20 Years	2041	£2,000.00	£2,000.00		Based on quotes for VAS Unit in 2022
				£6,889.92						
24	Defibrillator	Village Hall, Aldham	14th July 2017	£1,674.00	20 Years	2037	£2,000.00	£2,000.00		Based on quotes for Defibrillator in 2021 (Broken/Scrapped 15/11/22)
				£5,215.92						
				£61,570.67						

(Insurance Cover Value)