

# Moreton, Bobbingworth and the Lavers Asset Register

Item	Location	Date of acquisition	Purchase Cost	Expenditure costs	Useful Life	Date of last check	NOTES
Notice Board	Moreton Village Green	9/11/2015	£878	Nil	15 years	March 2024	
Notice Board	Tilegate Road, Magdalen Laver	14/9/16	£519	Nil	15 years	March 2024	Erected onto site of Garage of property with the permission of owner.
Notice Board	St. Germain's and Gainsthorpe Road	Unknown	Unknown	Nil	15 years	March 2024	
Moreton Village Sign	Moreton Village Green	Unknown	Unknown	Sign was damaged by vehicle, and was repaired on 1st April 2016 by Bakers of Danbury at a cost of £1,989.	30 years	March 2024	
K6 Red Telephone box - Scottish Crown	01277 890451 Near Cedar Lodge Harlow Road Moreton Ongar CM5 0LH	March 2016	£1.00	Nil	Ongoing	March 2024	Houses defibrillator, is a listed structure
K6 Red Telephone box - Scottish Crown	01279 731218 Near Red House Cottage Little Laver Ongar CM5 0JH	March 2016	£1.00	Nil	Ongoing	March 2024	This is locally listed
K6 Red Telephone box - Scottish Crown	01992 522737 Near P.O. , Bobbingworth Ongar CM5 0NA	March 2016	£1.00	Nil	Ongoing	March 2024	Houses defibrillator, is a listed structure. At time of inspection Grit bin was in there, along with 5 carrier bags of empty pill packets. These were removed.
Grit Bin 200 L	Gould Close – by block of garages	Feb 2019	£99.60 + VAT	Nil	10 years	March 2024	
Grit Bin 200 L	Moreton Road – Pedlars End on grass	Feb 2019	£99.60 + VAT	Nil	10 years	March 2024	

	verge by the row of houses						
Grit Bin 200 L	Magdalen Laver – bottom of the Glebe near the Church	Feb 2019	£99.60 + VAT	Nil	10 years	March 2024	
Grit Bin 100 L	Bovinger Mill – inside phone box	Feb 2019	£59.95 + VAT	Nil	10 years	March 2024	
Epsom Projector EB-S41	Ware Farm, The Street, High Roding	Mar 2019	£248 + VAT	Nil	10 years	March 2024	Located at Clerks Home
Macbook	Ware Farm, The Street, High Roding	June 2019	£979+ VAT	Nil	10 years	March 2024	
Zoll AED Plus defibrillator	Phone Box Harlow Road Moreton Ongar CM5 0LH	March 2020	£895	Nil	10 years	March 2024	Checked monthly to ensure functional. Updated on The Circuit
Zoll AED Plus defibrillator	Near P.O. , Bobbingworth Ongar CM5 0NA	February 2021	£895	Nil	10 years	March 2024	Purchased from Defib Warehouse. Is a Zoll AED Plau Fully Audit with a 7 year warranty. Cost of invoice was actually £1,006.80 Checked monthly to ensure functional. Updated on The Circuit
Heated defibrillator cabinet	Near P.O. , Bobbingworth Ongar CM5 0NA	February 2021	£625	Nil	10 years	March 2024	Purchased from Defib Warehouse, and cabinet is a Defibsafe 2 Secure Outdoor AED cabinet with no lock. Checked monthly to ensure functional. Updated on The Circuit
Christmas Tree	Moreton Village Green Moreton	December 2022	£500	Nil	Ongoing	March 2024	
'Tommy' Solider	Stored at Clerks Home	May 2024	£175	Nil	Ongoing	March 2025	Used for Remembrance day event, or any war commemorative events. Purchased from the RBL. Stored at Clerks Home. Made of sprayed aluminium.
Defibrillator and Cabinet	Little Laver Phone Box	16/1/25	£1,468.33	Nil	Ongoing	March 2025	Installed March 2025. Purchased from British Heart Foundation 1 x ZOLL AED Plus semi automatic defibrillator with free case (6300048)

							1 x DefibSafe 2 unlocked external cainet (6300045)
Zoll AED Plus defibrillator cabinet Heated	Phone Box Harlow Road Moreton Ongar CM5 0LH	March 2025	£474.99	Nil	10 years	March 2025	Purchased from British Heart Foundation Jan 2025 1 x Defib safe 2 external defibrillator (unlocked) heated cabinet

**Total:** £

#### DISPOSED OF ITEMS

- Defibrillator Cabinet Moreton Phone Box – Purchased March 2020 – Replaced March 2025 with heated cabinet. Cost of original purchase in March 2020 was £395.

### **Valuation of assets**

Once recorded on the asset register, the value of assets must not change from year to year until disposal. Concepts of depreciation and impairment adjustments are not appropriate for local councils (Governance and Accountability for Local Councils: A Practitioner's Guide (England) 2014, para. 3.69).

Assets must be valued by one of the following means based on available information:

- ideally, apply the purchase price (net of VAT if VAT has been reclaimed);
- otherwise, apply the purchase price (gross of VAT if VAT has not been reclaimed or where the VAT status of the purchase is unclear)

Where it is not possible to trace the purchase price of the asset the insurance valuation should be applied. As a last resort, a nominal value of £1 may be applied. This should also be used for assets gifted to the Council.