

| <b>Assets</b>   | <b>Cost</b> | <b>Cost Basis</b>                | <b>Year Purchased</b> |
|---|-------------|----------------------------------|-----------------------|
| <b>a) Movements in the year</b>                               |             |                                  |                       |
| During the year the following assets were purchased/acquired: |             |                                  |                       |
| Deputy Mayor's Pendant & Chain                                | £ 617.69    | Actual                           | 2016                  |
| 2nd Town Sign   | £ 488.42    | Actual                           | 2015                  |
| <b>b). The following assets were disposed of</b>              |             |                                  |                       |
| No assets were disposed of.                                   |             |                                  |                       |
| <b>c) At 31st March, 2016 the following assets were held:</b> |             |                                  |                       |
| 2 x Tourist Information Boards (provided by 3PT)              | £ 2,064.00  | Actual                           | 2011                  |
| 4 x cycle hoops at Sorting Office                             | £ 635.00    | Actual                           | 2012                  |
| Litter bins (15) @ est £285 each                              | £ 4,275.00  | Estimate based on 2010 valuation | Not known             |
| Plain Column with Lamp Colchester Road (no number) P1         | £ 710.00    | Actual                           | 2002                  |
| 4 x plain columns with lamps(P2, P11, P12, P15) @ £500 each   | £ 2,000.00  | Estimate based on 2010 valuation | Not known             |
| Column with Heritage Lamp Railway Street (9003) P3            | £ 1,171.13  | Estimate based on 2003 quote     | 2003                  |
| Column with Heritage Lamp Brook Street (9006) P4              | £ 695.00    | Actual                           | 2014                  |
| 3 x columns with heritage lamp (P5, P14, P16)                 | £ 4,860.00  | Estimate based on 2010 valuation | Not known             |
| Heritage column and lantern, Brook Street (P6)                | £ 1,620.00  | Actual                           | 2009                  |
| Column with Heritage Lamp South Street (no number) P7         | £ 1,192.43  | Actual                           | 2008                  |
| Column with Heritage lamp South Street (9008) (P8)            | £ 1,283.90  | Actual                           | 1998?                 |
| Column with Heritage lamp South Street (9009) (P9)            | £ 1,328.32  | Actual                           | 1998                  |
| 1 x ornamental bracket with lights (P10)                      | £ 595.00    | Estimate based on P13            | Not known             |
| High Street The Lane P13 Ornamental Wall Bracket              | £ 595.00    | Actual                           | 2009                  |
| Plain Wall bracket North Street (P17)                         | £ 180.00    | Estimate based on P18            | Not known             |
| Plain wall bracket Stour Street (P18)                         | £ 180.00    | Actual                           | 2000                  |
| Ornamental Wall bracket North Street (P19)                    | £ 1,100.00  | Actual                           | 2002                  |
| Bollard Light Malthouse Road P20                              | £ 574.60    | Actual                           | 2003                  |
| Bollard Light Malthouse Road P21                              | £ 574.60    | Actual                           | 2003                  |
| Public noticeboard (provided by SVMTP)                        | £ 639.00    | Estimate based on 2010 valuation | Not known             |
| New town sign (£630 sign + £650 artwork etc.)                 | £ 1,280.00  | Actual                           | 2014                  |
| 2nd Town Sign   | £ 488.42    | Actual                           | 2015                  |
| Town noticeboard  | £ 950.00    | Estimate based on 2010 valuation | Not known             |
| 2 finger posts  | £ 2,500.00  | Estimate based on 2010 valuation | Not known             |
| 2 bike racks  | £ 69.50     | Estimate based on 2010 valuation | Not known             |

|   |                   |                                  |                |
|---|-------------------|----------------------------------|----------------|
| 4 x benches at Market Place at £742.79 each                 | £ 2,971.16        | Actual                           | 2011           |
| 2 x benches at Market square@ £800 each                     | £ 1,600.00        | Estimate based on 2010 valuation | 2010           |
| 18 x benches £400 each                                      | £ 7,200.00        | Estimate based on 2010 valuation | Not known      |
| Dog waste bin (provided by Stour Valley Market Town P'ship) | £ 125.00          | Estimate based on 2010 valuation | 2005           |
| Salt bin (at Market Place)                                  | £ 148.05          | Actual                           | 2007           |
| CCTV System (via public donations)                          | £ 3,230.00        | Actual                           | 2010           |
| War memorial  | £ 1.00            | Community Asset                  | Not applicable |
| Mayoral regalia   | £ 2,543.00        | Estimate based on 2010 valuation | Not known      |
| Deputy Mayor's Pendant & Chain                              | £ 617.69          | Actual                           | 2015           |
| Contents of Community Room                                  | £ 3,263.00        | Estimate based on 2010 valuation | 2006?          |
| Printer / Scanner / Photocopier                             | £ 342.83          | Actual                           | 2014           |
| <b>TOTAL VALUE OF ASSETS AS AT 31.03.16</b>                 | <b>£53,602.63</b> |                                  |                |