

Insurance category	Great Waltham Parish ASSET REGISTER	Value at 31 <sup>st</sup> March 2019	Replacement Cost	Comments
<b>Land</b>				
	Great Waltham Recreation Ground (part)	£5,000.00	£ 5,000.00	Reviewed by Strutt and Parker 5 <sup>th</sup> May 2005 – No Property Insurance
	Ford End Playing Field	£30,000.00	£ 30,000.00	Reviewed by Strutt and Parker 5 <sup>th</sup> May 2005 – No Property Insurance
	Broad's Green	£10,000.00	£ 10,000.00	Reviewed by Strutt and Parker 5 <sup>th</sup> May 2005 – No Property Insurance
	Banbury Square	£1,500.00	£ 1,500.00	Reviewed by Strutt and Parker 5 <sup>th</sup> May 2005 – No Property Insurance
<b>Community Assets - Structures</b>				
Buildings	Great Waltham Changing Room's	£77,233.85	£ 80,000.00	Insured – Valued upon refurbishment pre – 1994 and Index Linked since
War Memorials	Great Waltham War Memorial	£27,409.56	£ 29,000.00	Insured Valued in 1993 as £12,500 and Index Linked since
War Memorials	Ford End War Memorial	£59,050.79	£ 61,000.00	Insured Valued in 1993- as £26,930 and index linked since.
Street Furniture	Bus Shelter – Ford End	£4,872.00	£ 6,000.00	New bus shelter March 2014
Street Furniture	Bus Shelter – Great Waltham	£8,127.30	£ 9,000.00	Insured – Index linked by insurers
Street Furniture	Bus Shelter – Howe Street (new shelter Littlethorpe Bushby provided by ECC December 2010)	£5,622.77	£ 6,000.00	Insured -New shelter installed by ECC December 2010 – Index Linked by Insurers
Street Furniture	Bus Shelter – Appletrees Corner	£5,551.84	£ 6,000.00	Insured – Index linked by insurers
Street Furniture	Bus Shelter – North End Southbound	£1,134.10	£ 1,500.00	Insured - Based on replacement cost of shelter opposite in September 2010
Street Furniture	Bus Shelter – North End – Northbound – Butchers Arms – demolished by RTA 1 <sup>st</sup> April 2010 replaced September 2010	£1,134.10	£ 1,500.00	Insured - Based on replacement cost of shelter in September 2010
Gates and Fences	Fences – Great Waltham Recreation Ground	£4,466.00	£ 5,000.00	Placed on Insurance at Cost and index linked since taken off insurance April 2007
Gates and Fences	Fences – Great Waltham Recreation Ground – Childrens Play Area	£3,336.00	£ 4,000.00	Fencing replaced May 2014 by Havering Fencing Company – not insured.
Gates and Fences	Fences – Howe Street Playing Field	£814.00	£ 2,000.00	Placed on Insurance at Cost and index linked since taken off insurance April 2007
Gates and Fences	Fences – Ford End Playing Field	£6,290.00	£ 7,500.00	Placed on Insurance at Cost and index linked since taken off insurance April 2007
Gates and Fences	Fences – Ford End Playing Field – new fence erected on northern boundary to protect garden of neighbouring property erected May 2009	£1,107.00	£ 2,000.00	Not Insured
Gates and Fences	New Gates and Fences at Ford End Playing Field – around car park area (Nov 2006)	£5,503.00	£ 6,500.00	Not Insured
Street Furniture	Ford End Village Sign	£5,436.80	£ 8,000.00	Placed on Insurance at Cost and index linked since
Playground Equipment	Storage Container at Ford End Playing Field (handyman's Store) installed on site November 2008	£1,595.00	£ 2,500.00	Not on Insurance
Ground Surfaces	Path across Great Waltham Recreation Ground Car Park and to the children's play area.	£3,816.00	£ 5,000.00	Not Insured
Gates and Fences	New Gate Great Waltham Recreation Ground Car Park	£341.00	£341	Not Insured
<b>Play Equipment</b>				
<b>Great Waltham Recreation Ground</b>				

Playground Equipment	Watch Tower -Great Waltham Recreation Ground (including safety surfacing) – purchased 1997 including £1760 Modification carried out to the Watch Tower including additional safety surfacing (carried out in January 2010)	£6,352.63	£ 8,280.00	Insured – Index linked Revised cost £3179 plus £1500 installation
Playground Equipment	Locomotive and Carriage - Great Waltham Recreation Ground (including safety surfacing) – purchased 1997	£8,458.77	£ 6,000.00	Insured –Index linked Revised cost £4730 plus installation cost £1500
Playground Equipment	Basketball Goal – Great Waltham Recreation Ground (including surfacing)	£2,715.55	£ 3,000.00	Insured –index linked Revised Cost £500 plus installation cost £1500
Playground Equipment	Junior Swings, Great Waltham Recreation Ground – purchased C1984	£1.00	£ 4,000.00	No Property Insurance
Playground Equipment	Infant Swings – Great Waltham Recreation Ground – purchased C1984	£1.00	£ 4,000.00	No Property Insurance
Playground Equipment	Embankment Slide – Great Waltham Playing Field – purchased C1984	£6,240.99	£ 7,000.00	Insured – index linked Revised price £3096 plus installation £1500
Playground Equipment	See-Saw – Great Waltham Recreation Ground – purchased C1984	£3,951.45	£ 4,500.00	Insured – index linked Revised cost £1410 plus £1500 installation costs
Playground Equipment	Goalposts – Great Waltham Recreation Ground –purchased November 2006	£485.00	£ 700.00	Not Insured
Playground Equipment	Youth Shelter (installed May 2009)	£7,467.89	£ 10,000.00	Insured and index linked
Playground Equipment	Cone Climber (installed March 2010)	£6,223.24	£ 7,357.00	Insured and index linked
Playground Equipment	Surfacing beneath Cone Climber	£1,400.00	£ 1,700.00	Not Insured
Playground Equipment	2 x Springers (installed April 2010)	£1,300.22	£ 1,500.00	Insured and index linked
Playground Equipment	Three Towers Adventure Unit including safety surfacing (installed January 2010)	£8,861.45	£ 10,000.00	Insured and index linked
Playground Equipment	Adventure Trail (installed December 2010)	£3,111.62	£ 4,100.00	Insured and index linked
Playground Equipment	Wicksteed Pick Up Sticks 6 (installed February 2012)	£8,144.53	£ 10,000.00	Added to Insurance March 2012 – Index linked by Insurer
Street Furniture	Heavy Duty Picnic Bench (installed March 2012)	£415.00	£ 600.00	Not insured
Playground Equipment	Inclusive swing (installed August 2013)	£3,613.38	£ 4,500.00	Not insured
Playground Equipment	Concrete Table Tennis Table	£2,694.00	£ 2,900.00	Not insured
<b>Ford End Playing Field</b>				
Playground Equipment	Rascal Slide Tower and Scramble Net - Ford End Playing Field (including safety surfacing)	£9,602.41	£ 10,000.00	Insured – index linked Revised price £5572 plus installation £1500 (circa 1999)
Playground Equipment	Swings – Ford End Playing Field – Junior –purchased August 2006	£1,969.00	£ 4,000.00	Replaced old swings – Safety surfacing cost is £356 for repair only. Swing cost £1222 plus £391 installation. No Property Insurance
Playground Equipment	Swings – Ford End Playing Field – Infant purchased August 2006	£2,831.00	£ 4,000.00	Swing cost £1420 plus £411 installation – Safety Grass £600 plus £400 installation. Not Insured
Playground Equipment	See-Saw – Ford End Playing Field -Purchased August 2006	£2,668.85	£ 4,500.00	See Saw £889plus installation £316 – safety grass £540 plus installation £360 Insured – Index Linked
Playground Equipment	Catwalk – Ford End Playing Field – Purchased August 2006	£967.00	£ 1,200.00	Catwalk £585 plus installation £382 Not Insured
Playground Equipment	Log Run – Ford End Playing Field – purchased August 2006	£581.00	£ 1,000.00	Log Run £428 plus installation £153 Not Insured
Playground Equipment	Walk the Plank – Ford End Playing Field – purchased	£1,100.00	£ 1,500.00	Log Run £718 plus installation £382

	August 2006	£1,100.00		Not Insured
Playground Equipment	Switchback Run – Ford End Playing Field – purchased August 2006	£527.00	£ 700.00	Switchback Run £330 plus installation £197
				Not Insured
Playground Equipment	Step Link – Ford End Playing Field – purchased August 2006	£550.00	£ 700.00	Step Link £288 plus installation £262
Sports Equipment				Not Insured
Playground Equipment	Cone Climber (installed February 2016) with safety surfacing	£7,357.00	£ 7,357.00	
Playground Equipment	Junior Goalposts – purchased April 2007	£595.00	£ 700.00	Goalposts £475 – Installation £120
				Not Insured
<b>Howe Street Playing Field</b>				
Playground Equipment	Felbrigg with slide – Howe Street Playing Field (including safety surfacing)	£6,627.13	£ 7,500.00	Insured -index linked– Revised price £3381 plus installation £1500
Playground Equipment	Junior Swings – Howe Street Playing Field	£1.00	£ 4,000.00	No Property Insurance
Playground Equipment	Infant Swings – Howe Street Playing Field	£1.00	£ 4,000.00	No Property Insurance
<b>Public Seats</b>				
Street Furniture	Public Seat (Recycled Green Material)– Northbound bus stop Ford End village (replaced stolen seat May 2007)	£299.00	£ 600.00	Not insured.
Street Furniture	The Green North End	£1.00	£ 600.00	Not Insured
Street Furniture	Outside Hairdressers, Great Waltham	£1.00	£ 600.00	Donated by Blanche Bailey – not insured
Street Furniture	Public Seat – Pump Green, North End (donated by North End residents – sited April 2009)	£1.00	£ 600.00	
Street Furniture	Public Seat (Recycled Green Material) – Great Waltham Recreation Ground (installed February 2007)	£293.00	£ 600.00	Not insured
Street Furniture	Public Seat (Recycled Green Material)– Ford End Playing Field (installed October 2006)	£293.00	£ 600.00	Not insured
Street Furniture	Wooden Seats Great Waltham Recreation Ground Children’s Play Area (Two)	£1.00	£ 1,200.00	Not insured
Street Furniture	Wooden Seats Ford End Playing Field	£1.00	£ 1,200.00	Not insured
Street Furniture	Wooden Seat, Howe Street Playing Field	£1.00	£ 600.00	Not insured
Street Furniture	Wooden seat adjacent bus shelter junction Main Road and Parsonage Lane, Howe Street	£1.00	£ 600.00	Not insured
Street Furniture	Public Seat (Recycled Brown Material) – Great Waltham Recreation Ground – Children’s Play Area (2010)	£270.00	£ 600.00	Not insured
Street Furniture	Public Seat (Recycled Brown Material) – Great Waltham Recreation Ground – adjacent Hatchfield’s hedge (2010)	£270.00	£ 600.00	Not Insured
Street Furniture	Public Seat (Recycled Brown Material) – Ford End Playing Field (2010) – donated by Mrs E Porter	£532.00	£ 600.00	Not insured
<b>Notice Boards</b>				
Street Furniture	Notice Board – Walthamby Stores	£1.00	£ 1,060.00	Not Insured
Street Furniture	Notice Board – Broads Green (April 2010)	£336.00	£ 800.00	Not Insured
Street Furniture	Notice Board – Howe Street (April 2008)	£382.00	£ 800.00	Not Insured
Street Furniture	Notice Board – Littley Green	£1.00	£ 800.00	Not Insured
Street Furniture	Notice Board – Ford End	£1,060.00	£ 1,060.00	Not Insured

Street Furniture	Notice Board – North End (donated by residents of North End)	£1.00	£ 1,060.00	Not Insured
<b>Notices</b>				
Street Furniture	Great Waltham Recreation Ground – affixed to changing rooms	£94.00	£ 150.00	Not insured
Street Furniture	Ford End Playing Field entrance	£126.00	£ 200.00	Not Insured
Street Furniture	Essex Village of the Year 2010 Signs (installed October 2010)	£74.00	£ 120.00	Not Insured
Street Furniture	Parish Office Sign ' Great Waltham Parish Council Office'	£90.00	£ 140.00	Not insured
Street Furniture	Tour de France signs affixed to Parish nameplates purchased February 2016	£125.86	£ 130.00	
<b>Parish Office (Note cover for contents insurance £4635)</b>				
<b>Clerks Office</b>				
Contents	HP Officejet Pro 8600 plus computer printer (purchased October 2014)	£149.17	£ 200.00	Insured as contents
Contents	Filing Cabinet	£1.00	£ 100.00	Insured as contents
Contents	Filing Cabinet (donated ADRM)	£1.00	£ 100.00	Insured as contents
Contents	Two four shelf bookcases	£1.00	£ 160.00	Insured as contents
Contents	One rectangular table (donated)	£1.00	£ 50.00	Insured as contents
Contents	One desk with three drawers	£1.00	£ 120.00	Insured as contents
Contents	One three drawer desk unit (donated by ADRM)	£1.00	£ 70.00	Insured as contents
Contents	One six drawer unit (donated)	£1.00	£ 120.00	Insured as contents
Contents	Leather Computer Desk Chair - donated	£1.00	£ 120.00	Insured as contents
Contents	Leather Clerks Office Chair - donated	£1.00	£ 120.00	Insured as contents
Contents	One desk lamp (donated)	£1.00	£ 20.00	Insured as contents
Contents	One Panasonic Telephone (purchased February 2011)	£26.00	£ 70.00	Insured as contents
	Time switch – purchased December 2010	£5.00	£ 30.00	Insured as contents
Contents	One small cork notice board (donated)	£1.00	£ 25.00	Insured as contents
<b>Parish Office - Storeroom</b>				
Contents	Laminator – Rexel LV340HS	£1.00	£ 60.00	Insured as contents
Contents	One six shelf bookcase (donated)	£1.00	£ 120.00	Insured as contents
Contents	One Metal Storage cupboard	£1.00	£ 100.00	Insured as contents
Contents	One battery charger (part of SID)	£1.00	£ 120.00	Insured as contents
Contents	Exhibition Display Boards – purchased March 2008	£280.00	£ 350.00	Insured as contents
Contents	Megaphone – donated	£1.00	£ 100.00	Insured as contents
Contents	Two Fire Extinguishers (one foam (replaced January 2015) one CO2)	£138.00	£ 150.00	Insured as contents
Contents	Gazebo	£102.00	£ 150.00	Insured as contents
	Public Address System (stored at Parish Office) June 2008)	£1,066.23	£ 1,300.00	Insured and index linked
Contents	One desk (donated)	£1.00	£ 120.00	Insured as contents
<b>Meeting Room</b>				
Contents	One rectangular table (donated)	£1.00	£ 100.00	Insured as contents
Contents	Seven square tables (donated)	£1.00	£ 490.00	Insured as contents

Contents	One half hexagon table (donated)	£1.00	£	100.00	Insured as contents
Contents	Twenty Blue Plastic Chairs - donated	£1.00	£	1,000.00	Insured as contents
Contents	Three framed maps (donated)	£1.00	£	90.00	Insured as contents
Contents	One corkboard notice board – purchased April 2011	£35.00	£	30.00	Insured as contents
Contents	One Flip Chart – (donated)	£1.00	£	40.00	Insured as contents
	<b>Kitchen</b>				
Contents	One Electric Kettle - donated	£1.00	£	20.00	Insured as contents
Contents	One tubular heater and time switch – purchased December 2010	£20.00	£	30.00	Insured as contents
Contents	One rubbish bin – purchased December 2010	£6.00	£	10.00	Insured as contents
Contents	Tea Urn – purchased June 2014	£93.00	£	100.00	Insured as contents
	<b>Hallway</b>				
Contents	Two Fire Extinguishers (one foam (replaced January 2015) one CO2)	£138.00	£	150.00	Insured as contents
Contents	Time switch – purchased December 2010	£5.00	£	10.00	Insured as contents
	<b>Toilet</b>				
Contents	One tubular heater – purchased December 2010	£20.00	£	30.00	Insured as contents
	<b>Brookmead Allotments</b>				
Street Furniture	Three 1000litre water tanks	£120.00	£	200.00	Not insured
	<b>Bury Lane Allotments</b>				
Street Furniture	Two 100 litre water tanks	£80.00	£	120.00	Not insured
Street Furniture	Gate (purchased December 2008)	£183.00	£	300.00	Not insured
	<b>Litter Bins</b>				
Street Furniture	Walthamby Stores – Barrack Lane	£33.00	£	60.00	Not insured
Street Furniture	Barrack Lane	£33.00	£	60.00	Not insured
Street Furniture	Outside Great Waltham Primary School Gate, South Street	£33.00	£	60.00	Not insured
Street Furniture	On steps of Great Waltham Village Hall	£33.00	£	60.00	Not insured
Street Furniture	Northbound Bus Stop, Great Waltham Village	£33.00	£	60.00	Not insured
Street Furniture	Mashbury Road, Great Waltham	£33.00	£	60.00	Not insured
Street Furniture	Outside Walnut Tree PH, Broads Green	£33.00	£	300.00	Not insured
Street Furniture	Northbound Bus Stop, Ford End	£33.00	£	60.00	Not insured
Street Furniture	Adjacent Bus Shelter, Ford End	£33.00	£	60.00	Not insured
Street Furniture	Inside southbound bus shelter North End	£33.00	£	60.00	Not insured
Street Furniture	Inside northbound bus shelter North End September 2010	£42.00	£	60.00	Not insured
Street Furniture	Next to seat outside hairdressers Great Waltham main street	£33.00	£	60.00	Not insured
Street Furniture	Litter bin by Ford End telephone kiosk	£33.00	£	60.00	Not insured
Street Furniture	Great Waltham Bus Shelter (July 2008)	£263.00	£	300.00	Not insured
Street Furniture	Howe Street bus stop	£33.00	£	60.00	Not insured
Street Furniture	Howe Street Playing Field	£33.00	£	60.00	Not insured
Street Furniture	Great Waltham Recreation Ground – Youth Shelter (Installed May 2009)	£150.00	£	300.00	Not insured
Street Furniture	Great Waltham Recreation Ground – Childrens Play area (Two) – replaced June 2014	£107.00	£	120.00	Not Insured
Street Furniture	Litter bin on Ford End Playing Field x 2	£1.00	£	60.00	

Street Furniture	Great Waltham Recreation Ground – adjacent Hatchfields hedge (near seat)	£147.00	£	300.00	Not insured
Street Furniture	Walthambury Stores – Jubilee Bin installed October 2014	£392.00	£	500.00	Not Insured
<b>Other Equipment</b>					
Contents	Vehicle Activated Sign (installed at various sites around Great Waltham Parish) – purchased April 2014	£4,644.00	£	7,000.00	Insured
Street Furniture	Storage Racking for Storage container (December 2008)	£176.00	£	250.00	Not insured
Street Furniture	Parish Maypole (restored June 2008)	£20.00	£	120.00	Not insured
Street Furniture	Christmas Tree Lights (won in December 2008)	£698.00	£	800.00	Not insured
Street Furniture	Christmas Tree Lights (won in September 2010)	£1.00	£	800.00	Not insured
Mowers and machinery	Gates at southern entrance to Ford End Village (installed December 2011)	£160.00	£	400.00	Not insured
<b>Machinery</b>					
Mowers and machinery	Honda Mower - in storage container	£391.00	£	450.00	HRG416K1 - SERIAL 1051749
Mowers and machinery	Strimmer – in storage container	£526.79	£	800.00	Insured at estimated replacement cost – index linked
Mowers and machinery	Second Hand Mower Etesia– in storage container	£50.00	£	200.00	Allotment Shed – Not insured
Mowers and machinery	Second Hand Mower Etesia– in allotment shed	£50.00	£	200.00	Allotment Shed – Not insured
Mowers and machinery	Water Pump together with hoses – in allotment shed	£366.00	£	500.00	Not insured
Mowers and machinery	Vacuum Cleaner at Changing Rooms – purchased February 2008	£89.00	£	120.00	Not Insured
Mowers and machinery	Leaf Blower BG86C Serial No 291975120 (purchased 20 <sup>th</sup> November 2012)	£197.00	£	300.00	Not insured
Mowers and machinery	Fertilizer/Salt Spreader (second hand May 2011)	£50.00	£	300.00	Not Insured
Mowers and machinery	Ryobi Multi Tool	£67.46	£	67.46	Not Insured
Mowers and machinery	Ryobi Battery and Charger	£59.66	£	59.66	Not Insured
Mowers and machinery	Ryobi Sander and Battery	£83.30	£	83.30	Not Insured
Mowers and machinery	Sthil HT-12M Pole Pruner Part Number 4182 200 0160 Purchased July 2017	£144.00			Not Insured
Mowers and machinery	Docapole - Long Pole for Christmas Lights	£69.99		£69.99	Not Insured
<b>Dog Bins</b>					
Street Furniture	Ford End Playing Field (purchased July 1997)	£1.00	£	220.00	Not Insured
Street Furniture	Great Waltham Recreation Ground (Changing Rooms end) (purchased March 1996)	£1.00	£	220.00	Not Insured
Street Furniture	Great Waltham Recreation Ground (Hatchfields End) (purchased March 1996)	£1.00	£	220.00	Not Insured
Street Furniture	Cherry Garden Road (South Street junction)	£1.00	£	220.00	Not Insured
Street Furniture	Cherry Garden Road (Barrack Lane Junction)	£1.00	£	220.00	Not Insured
Street Furniture	Hatchfields (junction with Chelmsford Road)	£1.00	£	220.00	Not Insured
Street Furniture	Parsonage Lane Howe Street (purchased Feb 2000)	£1.00	£	220.00	Not Insured
Street Furniture	End of Essex Way Footpath, lower Great Waltham Village	£188.00	£	220.00	Not Insured
Street Furniture	Hoe Lane, Great Waltham (Installed April 2012)	£196.00	£	220.00	Not Insured

Street Furniture	Junction of Back Lane/Woods Road Ford End (installed April 2012)	£196.00	£ 220.00	Not Insured
Street Furniture	Triangle at Barrack Lane, Bury Lane, Mashberry Rd	£196.00	£ 220.00	Not Insured
Street Furniture	Near bus shelter at Ford End	£196.00	£ 220.00	Not insured
<b>Telephone Kiosks</b>				
Street Furniture	Littley Green	£1.00	£ 2,500.00	Insured and index linked
Street Furniture	Great Waltham War Memorial	£1.00	£ 2,500.00	
Street Furniture	Broads Green near Walnut Tree Public House June 2016	£1.00	£ 2,500.00	
Street Furniture	Howe Street, Parsonage Lane (near Bridgecroft) August 2016	£1.00	£ 2,500.00	
Street Furniture	Ford End, Main Road - August 2016	£1.00	£ 2,500.00	
<b>Miscellaneous</b>				
Street Furniture	Talking Bench at Banbury Square	£1.00	£ 5,300.00	
Street Furniture	Grit Bin at Parish Office	£204.00	£ 204.00	
Street Furniture	Bollards to protect Talking Bench	£945.00	£ 945.00	
<b>Total</b>		<b>£394,442.68</b>		

The basis of valuation of community assets indicated \* is nominal value.  
All other assets are based upon historic cost/up