

# Fixed assets list

Asset No.	Ref.	Description	Location	Purchased from	Purchase date	Cost	Current Value	Yr Start Value	Insurance Value Renewal	Previous Value
167		HOWE STREET NEW MULTIPLAY UNIT				£10,690.34	£10,690.34	£10,690.34	£10,690.34	
168		ryobi hedge trimmer				£112.44	£112.44	£112.44	£112.44	
169		ryobi lithium batteries				£89.45	£89.45	£89.45	£89.45	
170		WHITEBOARD FOR THE PAVILION				£329.99	£329.99	£329.99	£329.99	
171		8 FOOT CONTAINER FOR GREAT WALTHAM RECREATION GROUND				£3,288.00	£3,288.00	£3,288.00	£3,288.00	
172		Wooden Fence around playarea								
173		Fence around play area								
174		2 x Pedestrain Gates								
175		Vehicle Gate								
176		Benches								
<b>Total Values</b>						£14,510.22	£14,510.22	£14,510.22	£14,510.22	

## Community Assets

6		Great Waltham War Memorial				£29,000.00	£29,000.00	£29,000.00		
7		Ford End War Memorial				£61,000.00	£61,000.00	£61,000.00		
82		Filing Cabinet (donated)	Pavilion			£100.00	£100.00	£100.00		
83		One rectangular table (donated)	Pavilion			£50.00	£50.00	£50.00		
84		Exhibition Display Boards – purchased March 2008	Pavilion			£350.00	£350.00	£350.00		

Asset No.	Ref.	Description	Location	Purchased from	Purchase date	Cost	Current Value	Yr Start Value	Insurance Value Renewal	Previous Value
85		Gazebo	Pavilion			£150.00	£150.00	£150.00		
86		Megaphone – donated	Pavilion			£100.00	£100.00	£100.00		
87		Public Address System( June 2008)	Pavilion			£1,300.00	£1,300.00	£1,300.00		
88		One rectangular table (donated)	Pavilion			£100.00	£100.00	£100.00		
89		Seven square tables (donated)	Pavilion			£490.00	£490.00	£490.00		
90		One half hexagon table (donated)	Pavilion			£100.00	£100.00	£100.00		
91		Twenty Blue Plastic Chairs - donated	Pavilion			£1,000.00	£1,000.00	£1,000.00		
92		Three framed maps (donated)	Pavilion			£90.00	£90.00	£90.00		
93		One Flip Chart – (donated)	Pavilion			£40.00	£40.00	£40.00		
94		Tea Urn – purchased June 2014	Pavilion			£100.00	£100.00	£100.00		
95		Ten folding Blue Plastic Chairs - donated	Pavilion			£1,000.00	£1,000.00	£1,000.00		
96		Filing Cabinet	Ford End Container			£100.00	£100.00	£100.00		
97		One desk with three drawers	Ford End Container			£120.00	£120.00	£120.00		
98		Storage Racking for Storage container (December 2008)	Ford End Container			£250.00	£250.00	£250.00		
99		Parish Maypole (restored June 2008)	Ford End Container			£120.00	£120.00	£120.00		
100		Christmas Tree Lights (won in September 2010)	Ford End Container			£800.00	£800.00	£800.00		
101		Ten folding Blue plastic chairs	Ford End Container			£400.00	£400.00	£400.00		

Asset No.	Ref.	Description	Location	Purchased from	Purchase date	Cost	Current Value	Yr Start Value	Insurance Value Renewal	Previous Value
102		HP Officejet Pro 8600 plus computer printer	Parish Clerks Home			£200.00	£200.00	£200.00		
103		Laminator –	Parish Clerks Home			£30.00	£30.00	£30.00		
104		Laptop	Parish Clerks Home			£600.00	£600.00	£600.00		
126		Vehicle Activated Sign	(installed at various sites around Great Waltham Parish)			£7,000.00	£7,000.00	£7,000.00		
127		One battery charger (part of SID)				£120.00	£120.00	£120.00		
177		Defib for Broads Green includes one year support	The Walnut Tree Pub Phone box at Broads Green	The Community HeartbeatTrust	23/04/2024	£2,585.00	£2,585.00	£0.00	£2,585.00	
<b>Total Values</b>						£107,295.00	£107,295.00	£104,710.00	£2,585.00	

## Infrastructure

8		Bus Shelter – Ford End replaced March 2014				£6,000.00	£6,000.00	£6,000.00		
9		Bus Shelter – Great Waltham				£9,000.00	£9,000.00	£9,000.00		
10		Bus Shelter – Howe Street (donated December 2010)				£6,000.00	£6,000.00	£6,000.00		
11		Bus Shelter – Appletrees Corner				£6,000.00	£6,000.00	£6,000.00		
12		Bus Shelter – North End Southbound				£1,500.00	£1,500.00	£1,500.00		
13		Bus Shelter – North End – Northbound – Butchers Arms				£1,500.00	£1,500.00	£1,500.00		
14		Fences – Great Waltham Recreation Ground				£5,000.00	£5,000.00	£5,000.00		

Asset No.	Ref.	Description	Location	Purchased from	Purchase date	Cost	Current Value	Yr Start Value	Insurance Value Renewal	Previous Value
15		Fences – Great Waltham Recreation Ground	Childrens Play Area			£4,000.00	£4,000.00	£4,000.00		
16		Fences – Howe Street Playing Field - Replaced August 2019				£1,000.00	£1,000.00	£1,000.00		
17		Fences – Ford End Playing Field				£7,500.00	£7,500.00	£7,500.00		
18		Fences – Ford End Playing Field				£2,000.00	£2,000.00	£2,000.00		
19		New Gates and Fences at Ford End Playing Field	around car park area			£6,500.00	£6,500.00	£6,500.00		
20		Ford End Village Sign				£8,000.00	£8,000.00	£8,000.00		
21		Storage Container	Ford End Playing Field (handyman's Store)			£2,500.00	£2,500.00	£2,500.00		
23		New Gate Great Waltham Recreation Ground Car Park				£341.00	£341.00	£341.00		
39		Heavy Duty Picnic Bench	Great Waltham Recreation			£600.00	£600.00	£600.00		
60		Public Seat (Recycled Green Material)	Northbound bus stop Ford End village			£600.00	£600.00	£600.00		
61		Public Seat - The Green North End				£600.00	£600.00	£600.00		
62		Public Seat - Outside Hairdressers, Great Waltham				£600.00	£600.00	£600.00		
63		Public Seat – Pump Green, North End				£600.00	£600.00	£600.00		
64		Public Seat (Recycled Green Material)	Great Waltham Recreation			£600.00	£600.00	£600.00		

Asset No.	Ref.	Description	Location	Purchased from	Purchase date	Cost	Current Value	Yr Start Value	Insurance Value Renewal	Previous Value
65		Public Seat (Recycled Green Material)– Ford End Playing Field	Ford End Playing Field			£600.00	£600.00	£600.00		
66		Wooden Seats (Two)	Great Waltham Recreation Ground Children's Play			£1,200.00	£1,200.00	£1,200.00		
67		Wooden Seats Ford End Playing Field				£1,200.00	£1,200.00	£1,200.00		
68		Wooden Seat, Howe Street Playing Field				£600.00	£600.00	£600.00		
69		Wooden seat	adjacent bus shelter junction Main Road and Parsonage Lane, Howe Street			£600.00	£600.00	£600.00		
70		Public Seat (Recycled Brown Material)	Great Waltham Recreation Ground – Children's Play			£600.00	£600.00	£600.00		
71		Public Seat (Recycled Brown Material)	Great Waltham Recreation Ground – adjacent Hatchfield's hedge			£600.00	£600.00	£600.00		
72		Public Seat (Recycled Brown Material)	Ford End Playing Field			£600.00	£600.00	£600.00		
73		Notice Board – Bus Shelter at War Memorial				£1,060.00	£1,060.00	£1,060.00		
74		Notice Board – Little Green				£800.00	£800.00	£800.00		
75		Notice Board – Ford End				£1,060.00	£1,060.00	£1,060.00		

Asset No.	Ref.	Description	Location	Purchased from	Purchase date	Cost	Current Value	Yr Start Value	Insurance Value Renewal	Previous Value
76		Notice Board – North End (donated by residents of North End)				£1,060.00	£1,060.00	£1,060.00		
77		Great Waltham Recreation Ground – affixed to changing rooms				£150.00	£150.00	£150.00		
78		Ford End Playing Field entrance				£200.00	£200.00	£200.00		
79		Essex Village of the Year 2010 Signs -installed October 2010				£120.00	£120.00	£120.00		
80		Parish Office Sign ‘ Great Waltham Parish Council Office’				£140.00	£140.00	£140.00		
81		Tour de France signs affixed to Parish nameplates				£130.00	£130.00	£130.00		
106		Wooden Noticeboard (donated)	Brookmead Allotments			£400.00	£400.00	£400.00		
108		Gate (purchased December 2008)	Bury Lane Allotments			£300.00	£300.00	£300.00		
109		Storage Container	Bury Lane Allotment			£2,500.00	£2,500.00	£2,500.00		
110		Litter Bin - Yellow Mounted on BT Pole	Walthambury Stores by Wisemans			£60.00	£60.00	£60.00		
111		Litter Bin - Yellow Mounted on small post	Barrack Lane opposite Wisemans			£60.00	£60.00	£60.00		
112		Green Litter Bin – Jubilee Bin installed October 2014	Walthambury Stores			£500.00	£500.00	£500.00		
113		Litter Bin - Yellow on metal Pole	Outside Great Waltham Primary School Gate, South Street			£60.00	£60.00	£60.00		

Asset No.	Ref.	Description	Location	Purchased from	Purchase date	Cost	Current Value	Yr Start Value	Insurance Value Renewal	Previous Value
114		Black metal litter Bin	Great Waltham Recreation Ground –			£300.00	£300.00	£300.00		
115		Yellow litter Bin - Attached to Sports Pavillion Wall	Great Waltham Recreation			£60.00	£60.00	£60.00		
116		Black litter bin	Great Waltham Recreation Ground – adjacent Hatchfields hedge (near			£300.00	£300.00	£300.00		
117		Yellow litter Bin on bus stop post	Next to seat outside hairdressers Great Waltham main			£60.00	£60.00	£60.00		
118		Yellow litter bin - Mounted on small post	Northbound Bus Stop, Ford End			£60.00	£60.00	£60.00		
119		Yellow litter bin	Adjacent Bus Shelter North Bound , Ford End, By Bench near Pleshey Road			£60.00	£60.00	£60.00		
120		Yellow litter bin on small post	Litter bin by Ford End telephone kiosk			£60.00	£60.00	£60.00		
121		Yellow litter Bin on Post - X 1	Ford End Playing Field			£60.00	£60.00	£60.00		
122		Yellow litter bin attached to the shelter	Inside southbound bus shelter North End			£60.00	£60.00	£60.00		

Asset No.	Ref.	Description	Location	Purchased from	Purchase date	Cost	Current Value	Yr Start Value	Insurance Value Renewal	Previous Value
123		Yellow litter bin attached to the shelter	Inside southbound bus shelter North End			£60.00	£60.00	£60.00		
124		Yellow litter Bin attached to Bus Stop	Howe Street bus stop			£60.00	£60.00	£60.00		
125		Yellow litter Bin - Post mounted	Howe Street Playing Field			£60.00	£60.00	£60.00		
139		Litter bin	Ford End Playing Field			£220.00	£220.00	£220.00		
140		Dog bin	Great Waltham Recreation Ground (Changing			£220.00	£220.00	£220.00		
141		Dog bin	Great Waltham Recreation Ground (Hatchfields			£220.00	£220.00	£220.00		
142		Dog bin Cherry Garden Road (South Street junction)				£220.00	£220.00	£220.00		
143		Dog bin Cherry Garden Road (Barrack Lane Junction)				£220.00	£220.00	£220.00		
144		Dog bin South Street (by the School)				£220.00	£220.00	£220.00		
145		Dog bin Hatchfields (junction with Chelmsford Road)				£220.00	£220.00	£220.00		
146		Dog bin Parsonage Lane Howe Street (purchased Feb 2000)				£220.00	£220.00	£220.00		
147		Dog bin	End of Essex Way Footpath, lower Great Waltham Village			£220.00	£220.00	£220.00		



Asset No.	Ref.	Description	Location	Purchased from	Purchase date	Cost	Current Value	Yr Start Value	Insurance Value Renewal	Previous Value
148		Dog bin Hoe Lane, Great Waltham (Installed April 2012)				£220.00	£220.00	£220.00		
149		Dog bin	Junction of Back Lane/Woods Road Ford End			£220.00	£220.00	£220.00		
150		Dog bin	Triangle at Barrack Lane, Bury Lane, Mashberry Rd			£220.00	£220.00	£220.00		
151		Dog bin Ford End - Junction of Church lane and Main road				£220.00	£220.00	£220.00		
152		Telephone Kiosk Littley Green				£2,500.00	£2,500.00	£2,500.00		
153		Telephone Kiosk Great Waltham War Memorial				£2,500.00	£2,500.00	£2,500.00		
154		Telephone Kiosk	Broads Green near Walnut Tree Public House			£2,500.00	£2,500.00	£2,500.00		
155		Telephone Kiosk - used as Library - Mini swop	Howe Street, Parsonage Lane (near Bridgecroft)			£2,500.00	£2,500.00	£2,500.00		
156		Telephone Kiosk	Ford End, Main Road			£2,500.00	£2,500.00	£2,500.00		
157		Telephone Kiosk	North End			£2,500.00	£2,500.00	£2,500.00		
158		Talking Bench at Banbury Square				£5,300.00	£5,300.00	£5,300.00		
159		Grit Bin at the old fire station				£204.00	£204.00	£204.00		
160		Bollards at Broads Green - purchased 2019				£3,500.00	£3,500.00	£3,500.00		

Asset No.	Ref.	Description	Location	Purchased from	Purchase date	Cost	Current Value	Yr Start Value	Insurance Value Renewal	Previous Value
161		Bollards at Ford End Recreation Ground- Purchased 2019				£500.00	£500.00	£500.00		
162		Bollards at Great Waltham Recreation Ground- Purchased 2019				£400.00	£400.00	£400.00		
163		Bollards at Howe Street- Purchased 2019				£400.00	£400.00	£400.00		
164		Bollards to protect Talking Bench-purchased 2018				£945.00	£945.00	£945.00		
165		CPAD VIEW SEMI AUTO DEFIB AT FORD END				£1,855.00	£1,855.00	£1,855.00		
166		CPAD VIEW SEMI AUTO DEFIB AT HOWE STREET				£1,855.00	£1,855.00	£1,855.00		
<b>Total Values</b>						£119,060.00	£119,060.00	£119,060.00		

### Land & Buildings

1		Great Waltham Recreation Ground (part)				£5,000.00	£5,000.00	£5,000.00		
2		Ford End Playing Field				£30,000.00	£30,000.00	£30,000.00		
3		Broad's Green - Central Green				£10,000.00	£10,000.00	£10,000.00		
4		Banbury Square - Central Green				£1,500.00	£1,500.00	£1,500.00		
5		Great Waltham Pavilion				£80,000.00	£80,000.00	£80,000.00		
22		Path	across Great Waltham Recreation Ground Car Park and to the children's play area.			£5,000.00	£5,000.00	£5,000.00		
<b>Total Values</b>						£131,500.00	£131,500.00	£131,500.00		

Asset No.	Ref.	Description	Location	Purchased from	Purchase date	Cost	Current Value	Yr Start Value	Insurance Value Renewal	Previous Value
<b>Vehicles &amp; Equipment</b>										
24		Watch Tower				£8,280.00	£8,280.00	£8,280.00		
25		Locomotive and Carriage				£6,000.00	£6,000.00	£6,000.00		
26		Basketball Goal				£3,000.00	£3,000.00	£3,000.00		
27		Junior Swings				£4,000.00	£4,000.00	£4,000.00		
28		Infant Swings				£4,000.00	£4,000.00	£4,000.00		
29		Embankment Slide				£7,000.00	£7,000.00	£7,000.00		
30		See-Saw				£4,500.00	£4,500.00	£4,500.00		
31		Goalposts				£700.00	£700.00	£700.00		
32		Youth Shelter				£10,000.00	£10,000.00	£10,000.00		
33		Cone Climber				£7,357.00	£7,357.00	£7,357.00		
35		Springer				£1,500.00	£1,500.00	£1,500.00		
36		Three Towers Adventure Unit including safety surfacing				£10,000.00	£10,000.00	£10,000.00		
37		Adventure Trail (installed December 2010)				£4,100.00	£4,100.00	£4,100.00		
38		Wicksteed Pick Up Sticks 6 (installed February 2012)				£10,000.00	£10,000.00	£10,000.00		
40		Inclusive swing (installed August 2013)- SMP Playgrounds Ltd				£4,500.00	£4,500.00	£4,500.00		
41		Concrete Table Tennis Table				£2,900.00	£2,900.00	£2,900.00		
42		Muga - installed 2020				£10,003.00	£10,003.00	£10,003.00		
43		Swings - Junior -purchased August 2006				£4,000.00	£4,000.00	£4,000.00		
44		Swings - Infant purchased August 2006				£4,000.00	£4,000.00	£4,000.00		

Asset No.	Ref.	Description	Location	Purchased from	Purchase date	Cost	Current Value	Yr Start Value	Insurance Value Renewal	Previous Value
45		See-Saw - Purchased August 2006				£4,500.00	£4,500.00	£4,500.00		
46		Catwalk			01/08/2006	£1,200.00	£1,200.00	£1,200.00		
47		Log Run - purchased August 2006				£1,000.00	£1,000.00	£1,000.00		
48		Walk the Plank - purchased August 2006				£1,500.00	£1,500.00	£1,500.00		
49		Switchback Run - purchased August 2006				£700.00	£700.00	£700.00		
50		Step Link - purchased August 2006				£700.00	£700.00	£700.00		
51		Cone Climber			01/02/2016	£7,357.00	£7,357.00	£7,357.00		
52		Junior Goalposts - purchased April 2007				£700.00	£700.00	£700.00		
53		Senior Goal Posts				£400.00	£400.00	£400.00		
54		Multiplay and base- installed 2021				£15,700.00	£15,700.00	£15,700.00		
55		Felbrigg with slide - (including safety surfacing)				£7,500.00	£7,500.00	£7,500.00		
56		Junior Swings - (installed b4 2009)				£4,000.00	£4,000.00	£4,000.00		
57		Infant Swings - Howe Street Playing Field nstalled b4 2009)				£4,000.00	£4,000.00	£4,000.00		
58		Seesaw - installed 2020				£3,000.00	£3,000.00	£3,000.00		
59		Senior Goal Posts				£400.00	£400.00	£400.00		
105		Three 1000litre water tanks	Brookmead Allotments			£200.00	£200.00	£200.00		
107		Two 100 litre water tanks	Bury Lane Allotments			£120.00	£120.00	£120.00		
128		RYOBI Mower				£170.00	£170.00	£170.00		

Asset No.	Ref.	Description	Location	Purchased from	Purchase date	Cost	Current Value	Yr Start Value	Insurance Value Renewal	Previous Value
129		Strimmer - Stihl				£800.00	£800.00	£800.00		
130		Water Pump together with hoses – in allotment shed				£500.00	£500.00	£500.00		
131		Vacuum Cleaner at Changing Rooms – purchased February 2008				£120.00	£120.00	£120.00		
132		Leaf Blower BG86C Serial No 291975120				£300.00	£300.00	£300.00		
133		Ryobi Multi Tool				£67.46	£67.46	£67.46		
134		Ryobi Battery and Charger				£59.66	£59.66	£59.66		
135		Ryobi Sander and Battery				£83.30	£83.30	£83.30		
136		Stihl HT-12M Pole Pruner Part Number 4182 200 0160				£144.00	£144.00	£144.00		
137		Ryobi Grinder 18v (no battery)				£70.00	£70.00	£70.00		
138		Docapole - Long Pole for Christmas Lights				£69.99	£69.99	£69.99		
<b>Total Values</b>						£161,201.41	£161,201.41	£161,201.41		
<b>Grand Total</b>						£533,566.63	£533,566.63	£530,981.63	£17,095.22	
<b>+ assets disposed during year</b>								£0.00		
								<u>£530,981.63</u>		