











## ASSETS REGISTER February 2021

PHOTO	DATE OF ACQUISITION	DESCRIPTION	SUPPLIER	LOCATION	COST OR VALUE	METHOD OF VALUATION	DISPOSAL		
							DATE	AMOUNT	REASON
	1924	Recreation Ground		Baddow Road, Great Baddow	£175,000.00	Chartered Surveyor Valuation October 2019			
		The Old Burial Ground		The Bringeys, Great Baddow	£1.00	Community Property			
	1926	Parish Hall		19 Maldon Road, Great Baddow	£1,262,142.00	Insurance Chartered Surveyor Valuation October 2019 - £575,000			
	1957	Lawn Cemetery		Vicarage Lane	£0.00	Community Property			
	1957	Lawn Cemetery Store		Vicarage Lane	£20,790.00	Survey & Insurance July 2006			
	1957	Vicarage Lane Allotment Site		Vicarage Lane	£0.00	Community Property			
		Towerfield Allotment Site		Towerfield, off Meadgate Avenue	£0.00	Community Property			
	1995	Luxfield		Vicarage Lane, Great Baddow	£40,000.00	Community Property			

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	1999	Community Centre		Recreation Ground	£1,343,947.00	Insurance Chartered Surveyor Valuation October 2019 - £915,000			
	1996	Groundsman Office		Recreation Ground	£50,000.00	Chartered Surveyor Valuation October 2019			
	1996	Tractor Shed		Recreation Ground	£364,618.00	Insurance Chartered Surveyor Valuation October 2019 - £82,500			
	1999	Changing Rooms		Recreation Ground	£100,000.00	Chartered Surveyor Valuation October 2019			
	April 2009	Proludic Play Equipment incorporating Bii Box Basic, Aeroskate, Pod Swing, Gyrospiral	Proludic Ltd	Recreation Ground	£37,416.00	Insurance			
	July 2011	Wicksteed Gym	Wicksteed Leisure Ltd	Recreation Ground	£20,784.00	Insurance			
	2004	Toddler Play Area		Recreation Ground	£30,600.00	Insurance			
	Nov 2007	Youth Shelter	Monster Play Systems	Recreation Ground	£8,670.00	Insurance			





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	2006	Set of Swings	Wicksteed Leisure Ltd	Recreation Ground	£7,835.00	Insurance			
	2006	Basketball Column		Recreation Ground	£5,500.00				
	2003	Goal End/Kicking Wall	Wicksteed Leisure Ltd	Recreation Ground/Noakes Place	£8,689.00	Insurance			
	2001	3 x Hard Surface Tennis Courts		Recreation Ground	£40,000.00	Insurance			
	2001	3 x All Weather Sports Courts with lighting (1 used by cricket club)		Recreation Ground	£83,255.00	Insurance			
	April 2018	3G 5-a-side Sports Pitch with existing lighting	ATC	Recreation Ground	£25,000.00	Insurance			
	Various	Notice Boards x 5	Various	Various	£2,000.00	Insurance			
	Various	Recreation Ground Benches x 12	Various	Recreation Ground	£3,000.00	Insurance			
	Various	Cemetery Benches x 25	Various	Lawn Cemetery	£17,500.00	Insurance			
	Various	Village Benches x 4	Various	Various	£1,200.00	Insurance			
	Various	Bus Shelters x 15	Various	Various	£90,000.00	Insurance			
	June 2013	Village Sign	Dan Rawlings	Church Street/Vicarage Lane	£6,000.00	Insurance			
	2000	Electric Piano	Unknown	Parish Hall	£750.00	Insurance			

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	Unknown	Projector	Unknown	Parish Hall	£700.00	Insurance			
	Unknown	Fridge 6ft	Unkonwn	Parish Hall	£700.00	Insurance			
	Unknown	1 x Electric oven & 1 x gas oven	Unknown	Parish Hall	2 x £500.00 £1,000.00	Insurance			
	2004/5	1 x Acer Laptop, 1 x Multimedia Projector	Letchwood	Parish Hall	£1,256.00	Insurance			
	Various	200 x plastic chairs	Unknown	Parish Hall	£3,000.00	Insurance			
	Various	50 x trestle tables	Unknown	Parish Hall	£2,500.00	Insurance			
	2005	Floor Polisher	Roger Hyde Ltd	Parish Hall	£920.00	Insurance			
	2005	2 x Mobile Phones	Carphone Warehouse	Parish Hall	£80.00	Insurance			
	Feb 2011	Sound System incl roving mic & lapel mic	Unknown	Parish Hall	£2,905.00	Insurance			
	March 2015	3 x Desk top computers Acer	Letchwood	Parish Hall	£1,958.00	Insurance			
	March 2016	1 x desk top computer Acer	Letchwood	Grounds Office	£430.00	Insurance			
	June 2019	4 x stacking chairs	Office Furniture	Parish Hall	£216.00	Purchase price			
	Sept 2019	3 x Office desks	Viking Direct	Parish Hall	£1,000.00	Purchase price			
	Sept 2019	1 fire resistant Cabinet	Firesafe	Parish Hall	£1,000.00	Purchase price			
	December 2019	3 x Lenovo Laptops, server	Thomsons	Parish Hall	£3,692.67	Purchase Price			






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	December 2019	1 x Lenovo laptop	Thomsons	Grounds Office	£624.99	Purchase Price			
	August 2020	1 x Lenovo think pad laptop	Thomsons	Parish Hall	£650.00	Purchase Price			
	1997	Seed/Fertiliser Spreader		Recreation Ground	£400.00	Insurance			
	1999	Sisis Quadraplay	Unknown	Recreation Ground	£2286.00	Insurance			
	2003	Kubota Tractor L4200		Recreation Ground	£17600.00	Insurance			
	2003	Kubota Loader LA682		Recreation Ground	£1,000.00	Insurance			
	2003	Walkalong Sprayer (repaired 2019)		Recreation Ground	£490.00	Insurance			
	2007	Sensory Garden		Noakes Place	£20,000.00	Insurance			
	April 2008	Toyota Dyna Tipper Truck	Toyota	Recreation Ground	£14,829.00	Insurance			
	2009	Ransome Highways Ride-on 2130 4WD	Ernest Doe	Recreation		Insurance	18 <sup>th</sup> March 2020	£4,200.00	Council Purchasing a new mower June 2020

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		Power Roller	Poweroll			Insurance	2019	£4350.00	Council contracted out, no longer used.
	Oct 2009	Tomlin 3 Tine Chisel Plough	Ernest Doe	Recreation Ground	£830.00	Insurance			
	March 2010	Izy Honda 16" Mower	Ernest Doe	Recreation Ground	£270.00	Insurance			
	Dec 2011	Countax Vacuum Sweeper	Berewood Ltd	Grounds Office	£450.00	Insurance			
	2012	Iseki SXG19	Ernest Doe	Recreation Ground	£7,090.00				
	2012	Honda Generator		Recreation Ground	£1,128.00	Insurance			
	2013	Dennis Simplex G510 20"	Berewood	Recreation Ground	£3,650.00	Insurance			

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	2013 stars were replaced Aug 2019	Sisis Stars for Quadraplay	Berewood	Recreation Ground	£615.68	Actual cost			
	March 2015	Stiga Rotary Mulching Mower (Yellow)	Berewood	Recreation Ground	£521.00	Insurance			
	Apr 2015	Dennis FT510 (with sorrel roller)	Berewood	Recreation Ground		Insurance	Nov 2020	£2,800.00 in total for mower and cassettes below	Sold to the Bowls Club as no longer use
	2015	Cassettes for Dennis Mower (Winter Scarifier, Summer Scarifier, Brush Cylinder Cutting Blade, Spiker)		Recreation Ground		Insurance	Nov 2020	See above Dennis Mower	Sold to bowls club as no longer use
	April 2016	Stiga Rotary Mulching Mower (Grey)	Berewood	Recreation Ground	£599.00	Insurance			
	June 2016	Stihl Battery powered Blower with charger	Ernest Doe	Recreation Ground	£150.00	Insurance			

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	June 2017	Karcher Sweeper	Ernest Doe	Recreation Ground	£3,500.00	Insurance			
	March 2018	Stihl Petrol Leaf Blower with 2 nozzles	Ernest Doe	Recreation Ground	£400.00	Purchase price			
	April 2018	Countax Ride On including Drag Brush & Drag Mat	Berewood	Recreation Ground	£3,800.00	Insurance			
	April 2018	Drag Mat for Countax Ride on	Berewood	Recreation Ground	£253.00	Actual cost			
	May 2018	White line Marker/Transfer Wheel	Berewood	Recreation Ground	£375.00	Purchase price			
	June 2018	Electric Cement Mixer	Screwfix	Recreation Ground	£150.00	Purchase price			
	August 2018	Skipper Multi Purpose Trolley x 2	Glasdon	Recreation Ground	£375.00 x 2 = £750.00	Purchase price			
	Nov 2018	DW Tomlin Trailer	Berewood	Recreation Ground	£4,500.00	Insurance			
	2018 x 6 2019 x 1	Chieftain Bins	Glasdon	Recreation Ground/Noakes Place	6 @ £400.00 1 @ £430.00	Purchase price			



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	April 2019	Drag Brush for Countax Ride on	Berewood	Recreation Ground	£793.00	Actual cost			
	March 2019	Vehicle Ramps	Berewood	Recreation Ground	£349.00	Purchase Price			
	May/June 2019	Self-contained mobile pressure washer	Tank Services	Recreation Ground	£1,200.00	Purchase price			
		Stihl Pressure Washer		Recreation Ground	£567.00	Purchase Price			
	August 2019	Impax Compressor	Screwfix	Recreation Ground	£90.00	Purchase price			
	2019	Stihl Strimmer Engines	Ernest Doe	Recreation Ground	£490.00	Purchase price	Oct 2020	£490.00	One strimmer stolen from Grounds van 6/10/20 unable to claim insurance
Stihl Strimmer Pole Straw Attachment	2019	Stihl Strimmer Heads	Ernest Doe	Recreation Ground	£145.85	Purchase price	Oct 2020	£145.85	One pole pruner stolen as above
	July 2019	Picnic Benches x 3	NBB Furniture	Recreation Ground	£1,500.00	Purchase price			

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Community Handyman Various hand tools (see attached list)	2017-2019	Various	Various	Recreation Ground	£1,500.00	Purchase price			
Groundsman hand tools	2019 - Ongoing	Various	Various	Recreation Ground	£1,500.00	Purchase Price			
Igo Midi line marking system	Jan 2020	Igo Midi line marking system	Rigby Taylor	Recreation Ground	£465.00	Purchase Price			
	May 2020	NEW JOHN DEERE 7400A GOLF	P Tuckwell	Recreation Ground	£33,250.00	Purchase Price			
	Feb 2021	Stihl Strimmer Engine KM131R	Ernst Doe	Recreation Ground	£340.00	Purchase Price			
	Feb 2021	Stihl Pruner Attachment KMHT	Ernst Dow	Recreation Ground	£135.83	Purchase price			
				<b>Total</b>	<b>£3,898,122.02</b>				