

Lawford Parish Council



| Riverview | | | | |
|------------------|------|----------------|-------------------|----------|
| Items | Cost | Date purchased | Insurance Value * | Comments |

| PLAY EQUIPMENT | | | | |
|-----------------------|-------------------|-----|--|--|
| Rota Web | £5,500.00 | N/K | | Being repaired 10/05/19 |
| Springy Mobile | £1,500.00 | N/K | | Vandalised 29/09/18 Claim made replaced with Stegosaurus |
| Springy Mobile | £1,500.00 | N/K | | |
| Log Stax | £4,400.00 | N/K | | |
| Roundabout | £7,500.00 | N/K | | |
| Slide | £2,000.00 | N/K | | |
| Swing | £2,500.00 | N/K | | Seat replaced (wear and tear) 2019 |
| Swing | £3,355.00 | N/K | | |
| Spinning serpents x 2 | £4,958.00 | N/K | | |
| Sub total | £33,213.00 | | | |

| OTHER ITEMS | | | | |
|--------------------|------------------|-----|--|--|
| Seat | £200.00 | N/K | | |
| Litter bins x 1 | £200.00 | N/K | | |
| Dog Bins x 1 | £250.00 | N/K | | |
| Memorial Seat | £300.00 | N/K | | |
| Metal Fence | £3,000.00 | N/K | | |
| 2 Goals | £4,463.00 | N/K | | |
| Sub total | £8,413.00 | | | |

TOTALS **£41,626.00** **£0.00**

| |
|---------------------|
| Updated: 31/10/2013 |
| Reviewed: |

Reviewed with Insurers 25/11/2020

Note: July 2020 Playquip instructed to carry out repairs identified in play inspection

Equipment rubbed down & painted Summer 2020

Lawford Parish Council



| School Lane | | | | |
|-------------|------|----------------|-----------------|----------|
| Items | Cost | Date purchased | Insurance Value | Comments |

| | | | | |
|---------------------------|-------|--|-------|--|
| School Lane Playing Field | £1.00 | | £1.00 | |
|---------------------------|-------|--|-------|--|

| PLAY EQUIPMENT | | | | |
|----------------------|------------------|-----|--|--|
| See-saw | | N/K | | £2,000.00 Removed July 2020 |
| Swing cradle | | N/K | | £2,000.00 Removed July 2020 |
| Swing flat | £2,000.00 | N/K | | |
| Rockette | | N/K | | £3,000.00 Removed July 2020 |
| Small climbing frame | | N/K | | £1,000.00 Removed July 2020 |
| Roundabout | | N/K | | £7,500.00 Removed - date unknown ask predecessor |
| Slide | £2,000.00 | N/K | | |
| | £4,000.00 | | | |

| UNDER 7's PLAY AREA 2006 | | | | |
|--------------------------|-------------------|-----|--|---|
| Swing | £2,280.00 | N/K | | |
| Roundabout | £5,000.00 | N/K | | |
| Spinning Serpent | £1,800.00 | N/K | | Are there two of these? |
| Spinning Serpent | £1,800.00 | N/K | | |
| Enchanted Gardens | £1,710.00 | N/K | | |
| Play Ship | £16,583.00 | N/K | | Wear & Tear and Vandalism noted week of 11/08/18 repaired Playquip, vandalism repair completed Claim made and settled |
| Springy Mobile | £1,425.00 | N/K | | Removed? |
| Activity Wall Panels x4 | £4,000.00 | N/K | | |
| Play Trail Seating | £2,500.00 | N/K | | |
| Sub total | £37,098.00 | | | |

| OTHER ITEMS (Under 7's Play Area) | | | | |
|-----------------------------------|------------------|-----|--|--|
| Memorial seats (metal) x2 | £600.00 | N/K | | |
| Waste Bin | £200.00 | N/K | | |
| Pinic Table | £500.00 | N/K | | |
| Metal Fencing | £7,000.00 | N/K | | |
| Gates Single | £300.00 | N/K | | |
| Gates Double | £700.00 | N/K | | |
| Sub total | £9,300.00 | | | |

Under 7's Total £46,398.00

| OTHER ITEMS | | | | |
|----------------------------|------------------|-----|--|--|
| Pinic Table | £500.00 | N/K | | |
| Seats x 3 | £100.00 | N/K | | |
| Litter bins x7 | £700.00 | N/K | | |
| Dog Bins x 2 | £500.00 | N/K | | |
| Memorial seat (metal) x1 | £300.00 | N/K | | |
| Car Park Gates and fencing | £5,000.00 | N/K | | |
| Sub total | £7,100.00 | | | |

| BUILDINGS | | | | |
|-------------------|--------------------|------|--------------------|--|
| Football Pavilion | £550,000.00 | 2020 | £700,000.00 | |
| Groundsman Shed | £90,000.00 | | 25,000.00 | |
| | £640,000.00 | | £725,000.00 | |

TOTAL £697,498.00 £725,000.00

Play equipment Painted Summer 2020

Reviewed with Insurers 25/11/2020
 Remaining play equipment rubbed down & painted Summer 2020
 16/11/20 Council approved repairs identified in Play Equipment Inspection

Lawford Parish Council



Waldegrave Way

| Items | Cost | Date purchased | Insurance Value* | Comments |
|--------------------------|------|----------------|------------------|----------|
| Waldegrave Way Play Area | | | £1.00 | |

PLAY EQUIPMENT

| | | | | |
|-----------------------------|-------------------|-----|--|---|
| Trim Trail** | £9,112.00 | N/K | | |
| Trim Trail stabilising mesh | £2,475.00 | N/K | | |
| Spinning Serpent | £2,214.00 | N/K | | |
| Springy Mobile | £1,274.00 | N/K | | |
| Igloo | £4,000.00 | N/K | | 5/06/19 Removed - check with predecessor when actually removed? |
| Slide | £2,000.00 | N/K | | Replaced? |
| Swing Flat | £2,966.00 | N/K | | |
| Swing Cradle | £2,758.00 | N/K | | Log replaced due to wear & tear Playquip 1/10/18 |
| | £26,799.00 | | | |

Basketball

May-21

OTHER ITEMS

| | | | | |
|-----------------|---------|-----|--|--|
| Seats x 2 | £200.00 | N/K | | |
| Litter bins x 1 | £200.00 | N/K | | |
| Dog Bins x 1 | £250.00 | N/K | | |

| | | | |
|----------------|------------------|-----|--|
| Goal Posts x 2 | £5,000.00 | N/K | |
| | £5,650.00 | | |

TOTAL £32,449.00

| |
|---|
| ** Trim Trail consists of |
| Snake Balance |
| Rope Bridge |
| Rolling Log Walk - replaced with 'plastic' log 2019 |
| Swinging Steps |
| 2 x Spinning Mushrooms |
| Chain Walk |
| Rope Tunnel |

| |
|---|
| Updated: 24/04/14 |
| Reviewed: 23/05/17 |
| Play equipment Painted Summer 2020 |
| |

Reviewed with Insurers 25/11/2020

Note: July 2020 Playquip instructed to carry out repairs identified in play inspection

Equipment rubbed down & painted Summer 2020



Other Assets

| Items | Cost | Date purchased | Insurance Value* | Comments |
|-------|------|----------------|------------------|----------|
|-------|------|----------------|------------------|----------|

STREET FURNITURE

| | | | | |
|-------------------------|------------------|-----|--|--|
| Village Sign Meadway | £3,000.00 | N/K | | |
| Village Sign Cotman Ave | £3,000.00 | N/K | | |
| | £6,000.00 | | | |

Bus Shelters x 4

| | | | | |
|------------------|-------------------|-----|--------------|--|
| Bromley Road | £5,000.00 | N/K | | 1. Ogilvie Hall (£3,000.00) passed to ECC March 2021. 2. Bus shelters became ECC responsibility from late 2021 (Refer to Cllr C Guglielmi) |
| Ogilvie Hall | | N/K | | |
| Long Road | £3,000.00 | N/K | | |
| Bargate Road | £2,000.00 | N/K | | |
| Kings Arms | £4,000.00 | | | |
| Sub total | £14,000.00 | | £0.00 | |

| | | | | |
|---------------------|--------------|------------|-------------------|--|
| War Memorial | £1.00 | N/K | £24,000.00 | |
|---------------------|--------------|------------|-------------------|--|

Public seats x 3

| | | | | |
|--------------------------------|------------------|---------------|--------------|---|
| Coxs hill | £200.00 | N/K | | |
| By Riverview | £200.00 | N/K | | |
| Waldegrave way | £200.00 | N/K | | |
| Noticeboards x 3 | £1,350.00 | Jul-15 | | |
| Noticeboards x 2 | £1,356.00 | Feb-18 | | |
| VAS | £3,200.00 | Mar-16 | | No longer in use - stored in Office July 2019 |
| Additional VAS brackets | £60.00 | Mar-16 | | |
| Sub total | £6,566.00 | | £0.00 | |

| | | | | |
|------------------------------------|------------------|--------|--------------|---|
| Dog Litter Bins x 3 | £750.00 | N/K | | |
| Litter Bins | £500.00 | Jul-15 | | |
| Owls Flight Dell - Public seats x1 | £200.00 | N/K | | One removed November 2016 due to deterioration cost reduced from £400 to £200 |
| Salt Bins x 6 | £500.00 | N/K | | |
| Sub total | £1,950.00 | | £0.00 | |

LIGHT COLUMNS

| | | | | |
|------------------------------------|--------------------|--|--------------|--|
| 63 light columns | £100,000.00 | | | |
| 47 pole brackets (Telegraph Poles) | £20,000.00 | | | |
| Total | £120,000.00 | | £0.00 | |

TOOLS

| | | | | |
|----------------|--------------|--|-------------------|---------------------------------|
| Kubota Tractor | | | £10,000.00 | Sold March 2016 - value £366.67 |
| Trailer | | | £1,000.00 | |
| Strimmer | | | £500.00 | |
| Hedge Cutter | | | £300.00 | |
| Blower | | | £300.00 | |
| Total | £0.00 | | £12,100.00 | |

OFFICE EQUIPMENT

| | | | | |
|------------------------|------------------|-----------------------------|---------|-------------------------------------|
| Computer system | £1,000.00 | N/K | | New Computer & laptop February 2019 |
| Photocopier | Contract | N/K | | |
| Tables x 2 | £150.00 | N/K | | |
| Desk | £200.00 | N/K | | |
| Colour Printer | £100.00 | August/Sept 2015 | £250.00 | |
| Filing Cabinet | £115.00 | August/Sept 2015 | | |
| Dictaphone | £210.00 | August/Sept 2015 | | |
| Shredder | £70.00 | August/Sept 2015 | | |
| Leased Kyocera printer | Contract | 5year lease renewed 4/04/17 | | |
| Total | £1,845.00 | | | |

TOTAL £136,362.00

Reviewed: 23/05/2017

Reviewed with Insurers 25/11/20

Lawford Parish Council



Lawford Green Recreation Ground

| Items | Cost | Date purchased | Insurance Value * | Comments |
|--|-------------------|-------------------|-------------------|----------|
| Lawford Green Car Park | £1.00 | | £1.00 | |
| Open areas | | | | |
| Play area signed over by Rose Builders - already fitted out under 7's play area Fitted by Hand Made Places | | 23/01/2020 | | |
| BX/HMP 100031 Zig Zag (Left) | £420.00 | | | |
| BX/HMP 100018 Stilts | £415.00 | | | |
| BX/HMP 100050 Amazon Rope Climber | £4,350.00 | | | |
| BX/HMP 100036 Double Flat Swing | £985.00 | | | |
| BX/HMP 050011 Sunflower' Activity Centre | £3,100.00 | | | |
| BX/HMP 350018 Sheep' Play Sculpture x3 | £1,197.00 | | | |
| BX/HMP 350011 Horse | £430.00 | | | |
| BX/HMP 600021 Saver Grass Matting @ £35.00 x 90 | £3,150.00 | | | |
| BX/HMP 600021/1 Underlay to suit saver gras matting | | No charge | | |
| For information - Installation £12,825.00, survey £350.00 Carriage £534.00 | £12,825.00 | Not for insurance | | |
| BX144072/S-RT Mild Steel & Timber seat | £6,090.00 | | | |
| BX14 4072/B-RTMild Steel & Timber bench | £3,321.00 | | | |
| BX45G 2550-WBNWeyburn Litter Bin £299 x 4 | £1,196.00 | | | |
| 9.95 x4 | £39.80 | | | |
| | £37,518.80 | | £0.00 | |



Totals

| | Purchase Cost | Insured Value* | Comments |
|---|--------------------|----------------------|---|
| Riverview | £41,626.00 | £41,626.00 | Purchased 19.02.21 (cost £33,000.00 + Legal fees) |
| School Lane | £697,498.00 | £725,000.00 | Updated following School House valuation end of 2020 |
| Summers Park | £17,248.00 | £18,248.00 | |
| Waldegrave Way | £32,449.00 | £32,449.00 | |
| Other Assets | £150,362.00 | £150,362.00 | |
| Summers park (17/09/18) | £1.00 | n/a | |
| | | | Insurance company add inflationary increase by % annually. Last increase was 3%. Policy is new for old Insured value with CAME £1,051,556.50 |
| Lawford Green Play area | £37,518.80 | £37,518.80 | Handed over May/June 2021 |
| TOTAL | £976,702.80 | £1,005,203.80 | |
| Insurance company inflationary increase by % annually. Last increase was 3%. Policy is new for old - 29.07.21 | | | £1,089,075.30 |

Reviewed with Insurers 25.11.20

Reviewed with Andrew - Came & Co 29.07.21

REGISTER OF DOCUMENTS KEPT IN THE SAFE compiled 01/07/20 (Also in Councillors Information Pack)

| Document(s) | Date of document |
|---|-------------------------|
| Bromley Road Tfr of the car park, car park landscaped area, East School entrance way & North School entrance way for £1. | 20/08/2018 |
| Passwords | 23/01/2019 |
| Essex records Office - receipt for documents deposited 17/12/1992 | 17/12/1992 |
| Footpath Diversion Order - footpaths 10,11,13 & 14 (affects School Lane Recreation Ground and properties fronting Tye Hill | 16/12/2019 |
| Insurance Policy Documents - 25/05/17 for 3 years - renewed 27/05/20 for policy start 01/06/2020 | 01/06/2020 |
| Lawford Dale open space proposed project (5acres land includes pond & stream) Documents from 4/5/1988 - 28/05/1992 | 28/05/1992 |
| Licence from Ministry of Ag, fish & food for Land at Foxash Land Settlement - (approx 78sq feet) Bus Shelter erected by Public subscription | 13/07/1971 |
| Ogilvie Hall - Lease & Trust Deed 7/11/1969 | 07/11/1969 |
| Printer Lease (5years from May 2017) | 22/05/2017 |
| Queensway - 6years & 364 day lease for land at Queensway dated 25/08/1987 (<i>lease commenced 25/08/1987 expired</i> | 25/08/1987 |
| Queensway - 7 year lease for land at Queensway dated 02/5/1995 (<i>lease commenced 25/08/1995 expired 24/08/2001</i>) | 11/05/1995 |
| Queensway - 7 year lease for land at Queensway dated 02/5/1995 (<i>lease commenced 25/08/1995 expired 24/08/2001</i>) | 02/05/1995 |
| Riverview Lease (known as a piece of land forming part of the County Secondary School site at Lawford) 20/01/1969 for 21 years to 20/01/1990 | 20/01/1969 |
| Riverview Open Space 21 years & 3 days lease from 21/08/1992 (<i>expired 24/08/2012</i>) | 21/08/1992 |
| School Lane (3 separate envelopes) (previously part of Tye Field) - documents relating to acquisition of the recreation land 1/12/1986. Documents enclosed dated 1/1/1892 onward | 11/07/1892 |
| School Lane - Deed of Grant for underground cables at School Lane | 15/04/1996 |
| School Lane - Licence to assign - original lease 25/11/2010 reassigned - from Lawford Junior Club to Lawford FC process started | 12/10/2017 |
| School Lane (3 separate envelopes) (previously part of Tye Field owned by Mr Rubeigh James Minney, Lawford House) documents relating to acquisition of the recreation land 13/02/1961. Documents enclosed dated 31/01/1947 onward. | 13/02/1961 |
| School Lane (3 separate envelopes)(previously part of Tye field - documents relating to the acquisition of additional recreation land 1994. Documents enclosed dated from 3/02/1951 | 04/11/1994 |
| Stour Valley Partnership Details (Riverside Walk Project) 10/08/2005 | 10/08/2005 |
| Summers Park Land - Registry title | 17/08/2018 |
| Summers Park Land - Registry title | 19/09/2018 |
| Summers Park Land - Registry title | 12/02/2019 |
| Summers Park Variation Agreement 13/06/16 | 13/06/2016 |

| | |
|--|------------|
| Tennis Club of Lawford - agreement with LPC to use Tennis courts 1/04/1963 Further agreement 28/06/1971 | 01/04/1963 |
| Waldegrave Way - Acquisition of the play area 1974 (documents 28/09/1957 to 1974) | 27/03/1974 |
| Lawford Green - Car Park and Footpath transfer documents | 28/08/2020 |
| Ipswich Building Society - change of signatories 20/09/16 Carlo Val G & Val P | 28/08/2020 |