

FREELAND PARISH COUNCIL FIXED ASSETS AT 31ST MARCH 2016

ITEM	PURCHASE PRICE £		INSURANCE VALUATION £	NOTES
	NOT INSURED	2010-11		
Garage		400		Erected 1996 on playing field for Football Club
Cycle Stands		466		Erected 1996 in Blenheim Lane
Notice Boards			1,810.10	2 new Greenbarnes man-made timber boards. Erected Jan 2005.. One of these has now been removed so £1810.10 has been deducted.
Open Notice Boards			741.60	2 new open style man made timber boards. Erected Jan 2009
Wooden notice board			723.00	purchased Dec 2015 to go outside V Hall within bus shelter
Bus Shelter			1,645.62	Insurance Policy – on A4095
Cantilever Bus Shelter			3,620.61	New shelter supplied by Oxon County Council 2002 - on A4095
Wooden bus shelter			982.00	Wooden bus shelter purchased via OCC May 2015 outside V.Hall (Littlethorpe Newstead)
Slide			2,680.08	Insurance Policy
Multiple Swings			2,062.30	Insurance Policy - chains renewed Autumn 2002
1 set of gangmowers			2,734.06	Insurance Policy
Tractor			1,326.13	Insurance Policy (replaced 2003)
Strimmer			215.36	Purchased 2000
Computer & Printer	579.01		73.33	New Compaq computer and HP C4180 Printer purchased 2006. HP C4180 printer cost £99.99 and has now broken so this has been deducted from the £679 total. New HP Officejet 4620 printer purchased in 2012 costing 73.33.
Photocopier			72.49	A new laser printer was also purchased in 2009 costing £133.73, this printer broke in 2016 so a new one was purchased costing £72.49, and the £133.73 was deducted Canon FC224S Compact purchased 2002. This copier broke and was irreparable, so £264.16 been deducted and a new HP officejet 4620 printer and copier was purchased in 2012 costing £73.33 (total above).
Laptop			1,527.38	New Dell laptop & bag purchased July 2015
Digital Projector			390.92	Purchased Sept 2014
Village Seats (6)			3,843.53	Insurance Policy - Wroslyn Road and The Green
Jubilee Seats (2)			868.93	Insurance Policy - The Green and Wroslyn Road - Installed 2002
Burial Ground	54,402			Land purchased June 1997 plus costs to 31.03.03 inc £31,541 paid 2002/03 and £9,198 final payment in 2003
Playing Field		1		Conveyance dated 28.11.1955 and 19.09.1956
Village Green & Pond		1		Registered in name of Freeland Parish Council 05.04.1974
New Village Hall			464,500.00	Build completed in September 2011,insured with Allied Westminster.
New Community Recreation Facility			230,785.00	Build completed in September 2013,insured with Allied Westminster.
Gates and Fences at Play Area:				
Playdale Fence				This fence has partly been removed and the wooden logs are mainly rotten.
Self-closing gate				Old self closing gate now removed, new one fitted with new fencing
New play park fencing			2,055.73	New metal railings installed February 2014
Metal fence & gates by V.Hall			200.00	purchased Nov 2015 between V Hall and CRF
Play Park Equipment:				
Hip-hop twin tower			15,967.99	Purchased 1999. Bridge replaced April 2003
Two bay cradle swing			3,388.80	Purchased 1999. Seats replaced April 2007
Little Hamlet - Tottle Bank			7,164.31	Purchased 1999
Swinging Step Climber			9,902.86	Purchased 1999. Rope replaced April 2003
2 seats			707.74	Purchased 1999
New litter bin on playing field			366.71	Purchased Sept 2016
2 x new benches			1,642.91	Purchased Sept 2016, one by Busby Close bus stop, one in Garden of Remembrance
Litter Bin			305.12	Purchased 1999
Wooden Bench			1,151.94	Erected 2006 near games wall
Games Wall	16,000			Built 2004
Youth Shelter			8,526.94	Erected Nov 2005 (insurance covers installation)
New gates & fencing around playing field			1,032.32	Purchased Sept 2016
New safety surfacing			1,890.00	Purchased October 2014
New safety surfacing			5,928.00	Purchased Sept 2016
New play park equipment x5			59,834.40	Sunken trampoline, zip wire, terrano, basket swing and wooden climber
Allotment fencing			1,085.78	Rabbit/deer proof fencing installed Nov 2012
Water tanks x2 for allotments			260.85	Purchased and installed June & July 2014
Cemetery gates x2			8,000.00	Installed Sept 2012
Defibrillators x2			3,345.00	Purchased and installed July & Sept 2014
Memorial trees x15			980.00	Purchased and planted March 2015
New road signs x2 PHL			64.36	Purchased May 2015 to prevent HGVs going down Pigeon House Lane
Brass plaques for mem trees			948.90	Purchased May 2015
Little Free Library			334.38	Purchased September 2015
Dog waste bin			207.47	purchased Dec 2015
	71849.01		855,894.95	

Plus the village hall site (including playing field) valuation is £27,345 based on 5.469 acres at a value of £5,000 per square metre. This has been based on selling the land for agricultural purposes.