

Freckenham Parish Council

Asset Register

As at 31 March 2016

	<u>£</u> Paid	<u>£</u> Funding	<u>£</u> Net Value
Movements during the year			
<u>Purchases:</u>			
Recreation Ground Equipment as follows:-			
Cat & Mouse	£4,693	£4,692	£1
2.4m log swing with Basket Seat	£1,832	£1,831	£1
Flicky Low Level Trail	£3,160	£3,159	£1
Paired Dip Bears	£635	£634	£1
Step Up	£462	£461	£1
Pull & Press Bars	£437	£436	£1
Leg Raise Rack	£410	£409	£1
Can I help Activity Panel with Double Posts	£352	£351	£1
Safety Surface - Grassguard Tiles	£2,318	£2,317	£1
Security Container, heras type fencing & signage	£1,903	£1,902	£1
RoSPA Post	£474	£473	£1
Extra Dog Waste bin for Recreation Ground	£84	£83	£1
HP 15-ac103na Laptop 15.6"	£350	£349	£1
HP OfficeJet 7510 All-In-One Wireless Printer / Scanner	£83	£82	£1
	£17,193	£17,179	£14
<u>Disposals:</u>			
	£0	£0	£0
<u>TOTALS</u>	£17,193	£17,179	£14

As at 31 March 2016 the following assets were held:				
<u>COMMUNITY ASSETS</u>	<u>Location</u>			
Recreation Ground (held on lease)		£1	£0	£1
Land adjacent to The Street (held on licence)		£1	£0	£1
Bus Shelter	The Street	£15,000	£0	£15,000
Village Sign	Top of North Street	£2,000	£0	£2,000

Street Lights (34 + bus shelter)	The Driftway, Mortimer Lane, East View, North St, Elms Rd, Chippenham Rd, Mildenhall Rd, The Street, Church Lane	£12,500	£0	£12,500
Parish Notice Boards (3)	Mildenhall Rd, The Street, Chippenham Rd	£1,500	£0	£1,500
War Memorial (Listed Grade II 15 May 2007)	Church Lane	£20,000	£0	£20,000
				£0
				£0
				£0
NON CURRENT ASSETS				£0
Defibrillator, cabinet & A4 Triangle Wall Sign	Bus Shelter	£1,375	£1,374	£1
Speedgun	Cllr. Cornell's address	£1	£0	£1
Play area fencing	Recreation Ground	£4,000	£0	£4,000
Swings (2 bay, 4 seats)	Recreation Ground	£2,000	£0	£2,000
Slide (4.4m)	Recreation Ground	£2,000	£0	£2,000
Mini Globe	Recreation Ground	£300	£0	£300
Motorbike Mobile	Recreation Ground	£900	£0	£900
Safety Matting	Recreation Ground	£6,500	£0	£6,500
Goal Posts	Recreation Ground	£300	£0	£300
Seats (5)	Recreation Ground (3) & The Street (1) & East View (1)	£1,000	£0	£1,000
Trough Planters (3)	The Street	£1,200	£0	£1,200
Basket Ball net & concrete pad	Recreation Ground	£350	£0	£350
Seven-a-side post & nets (2)	Recreation Ground	£500	£0	£500
See Saw	Recreation Ground	£2,700	£0	£2,700
Grit Bin	Elms Road	£100	£0	£100
Walkthrough picnic table - recycled plastic	Recreation Ground	£350	£0	£350
Fold Down Post	Recreation Ground	£68	£0	£68
Seat - recycled plastic	Recreation Ground	£350	£0	£350
Litter Bin	The Street	£128	£0	£128
Dog Waste Bins x 3	Mortimers Lane, Elms Road & Badlingham Crossroads	£138	£0	£138
Dog Waste Bins x 2	Recreation Ground	£314	£84	£230
Recreation Group new Equipment (2015)				
All as listed above in purchases	Recreation Ground	£16,760	£16,748	£12
HP 15-ac103na Laptop 15.6"	Clerk's address	£350	£349	£1
HP OfficeJet 7510 All-In-One Wireless Printer / Scanner	Clerk's address	£83	£82	£1

Projector	Lawrence Barton's address	£275	£0	£275
Wireless Presenter	Lawrence Barton's address	£22	£0	£22
High Viz Class 3 Jackets (4)	Sue Cornell's address	£55	£0	£55
Laptop - HP 530	Clerk's address	£320	£0	£320
Printer - Samsung 2010	Clerk's address	£50	£0	£50
Ford Tractor (KVE 173G)	Shores Charity Shed	£2,000	£0	£2,000
Finishing Mower	Shores Charity Shed	£1,500	£0	£1,500
		£96,991	£18,637	£78,354