

Fremington Parish Council Assets and Insurance Values
as at 31st March 2021

| Ref No. | Description | Date Acquired | Current Asset | Custodian | Disposal |
|---------|--|---------------|---|----------------|---------------------------------|
| 001 | Council Offices @ 12 Higher Road, Fremington | | £101,321.95 (rebuild) | Parish Council | 14 th September 2020 |
| 002 | Chairman's Chain of Office and Case | | £515.00 | Parish Council | |
| 003 | Commemorative Plaque and Display Case | | £515 | Parish Council | |
| | <u>Beechfield</u> | | | | |
| 004 | The Beechfield Centre (community building and Parish Council Offices) | August 2019 | £400,000 (rebuild value) | Parish Council | |
| 005 | Furniture in the Beechfield Community Centre 10 tables 50 chairs Crockery Fridge Baby changing unit NA on rental | August 2019 | £3,093 £2,175 £500 £150 | Parish Council | |
| 006 | Office Contents 2 x Corner Desks 1 x round meeting table 2 x black filing cabinets 3 x large grey filing cabinets 8 X Green chairs 4 x swivel chairs Kitchen crockery Fridge | August 2019 | £536 £250 £578 £1770 £280 £620 £100 £150 | Parish Council | |

Page Total £411,232

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|---------|--|---|---|----------------|--|
| 007 | Photocopier | | £10,300 | Parish Council | |
| 008 | Office Machinery inc. 4x Phones Mobile phone Laminator x 2 Shredder 1 x Printer 2 x HP Laptops 1 x HP public laptop 2 x desktop computers 4 x monitors 2 x docking stations Draytex DSL Modem Secure Gateway USG 2 x Network switch 2 x WIFI Access Point AC Pro 1 x Laptop 1 x Tablet 1 x Ipad Mobile Phone | August/September 2019 March 2015 January 2021 January 2021 | £350.00 £100.00 £180 £208 £40 £1430 £375 £1150 £392 £376 £90 £115 £240 £256 £500 £130 £657.30 £110 | Parish Council | March 2021 |
| | <u>Beechfield Playground Equipment</u> | | | | |
| 009 | 2 Cradle Swing Unit | | £417.20 | Parish Council | |
| 010 | Rock Spinner | 23/10/2014 | £2,315 | Parish Council | |

Page Total £19,601.50

| Ref No. | Description | Date Acquired | Current Asset | Custodian | Disposal |
|---------|--|---------------|---------------|----------------|---------------------------------|
| 011 | Climbing Frame | | £1,311.22 | Parish Council | |
| 012 | 4-Seater Mini Seesaw | | £1,192.02 | Parish Council | 2020 |
| 013 | Junior Slide Unit | | £2,384.04 | Parish Council | |
| 014 | Self-Propelled mini roller | 16/06/2009 | £11,150 | Parish Council | |
| 015 | Venturer Unit | 16/06/2009 | £5,816 | Parish Council | |
| 016 | Swingmaster 2 Cradle swings | 16/06/2009 | £1,630 | Parish Council | |
| 017 | Swingmaster Flat swings | 16/06/2009 | £1,401 | Parish Council | |
| 018 | Devil's Island Swing | 16/06/2009 | £3,705 | Parish Council | |
| 019 | Kidabout | 16/06/2009 | £8,909 | Parish Council | |
| 020 | Racing Car Springer | 16/06/2009 | £649 | Parish Council | 20 th September 2020 |
| 021 | Elephant Springer | 16/06/2009 | £775 | Parish Council | |
| 022 | Trailblazer Unit | 16/06/2009 | £9,044 | Parish Council | |
| 023 | Talking Tubes | 16/06/2009 | £811 | Parish Council | |
| 024 | Picnic Table | 16/06/2009 | £973 | Parish Council | |
| 025 | Abbey Seat | 16/06/2009 | £1,138 | Parish Council | |
| 026 | 2 Bins iep | 16/06/2009 | £610 | Parish Council | |
| 027 | Marble Race Panel | 16/06/2009 | £87 | Parish Council | |
| 028 | Sound and Light Play Panel | 16/06/2009 | £2,175 | Parish Council | |
| 029 | Hopscotch & Snake Graphics | 16/06/2009 | £1,500 | Parish Council | |
| 030 | Safety Surfacing and Grass Matt and Wet Pour | 16/06/2009 | £47,347 | Parish Council | |
| 031 | Beechfield Play Area, Fencing and Gates | | £5,416.00 | Parish Council | |
| | <u>Beechfield Car Park</u> | | | | |
| 032 | Tarmac | February 2020 | £23,845 | Parish Council | |
| 033 | Railings around car park | January 2020 | £2,378 | Parish Council | |
| 034 | Lighting in car park | April 2020 | £1,849 | Parish Council | |

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|---------|---|--------------------------|---|----------------|---------------|
| | <u>Outdoor Gym Equipment</u> <u>Beechfield</u> | | | | |
| 035 | Double Station Tai Ci | 17/03/2011 | £1,745 | Parish Council | December 2020 |
| 036 | Fitness Bike | 17/03/2011 | £1,735 | Parish Council | December 2020 |
| 037 | Senior Cross Trainer | 17/03/2011 | £1,735 | Parish Council | December 2020 |
| 038 | Double Station Cross Trainer | 17/03/2011 | £1,960 | Parish Council | December 2020 |
| 039 | Double Station Cross Trainer | 17/03/2011 | £1,960 | Parish Council | December 2020 |
| 040 | Ski Machine | 17/03/2011 | £1,795 | Parish Council | December 2020 |
| | <u>Fremington Cemetery</u> | | | | |
| 041 | Cemetery | | £1 (nominal value) | Parish Council | |
| 042 | Land for Cemetery Extension | 6 th May 2015 | Purchase Value of £2,643.50 (legal fees) | Parish Council | |
| | Fencing and Gate for Extension | 2014 | £800 | | |
| 043 | Cemetery Store Building | | £2,384.04 (replace/rebuild) | Parish Council | |
| 044 | Notice Board on Shed | July 2019 | £300 | Parish Council | |
| 045 | Cemetery Wrought Iron Gates | | £2,384.04 | Parish Council | |
| 046 | Gates and Fencing | | £1,192.02 | Parish Council | |
| 047 | Strimmer | | £309.00 | Parish Council | |
| 048 | Fuel Cans | | £103 | Parish Council | |
| 049 | Strimmer | January 2021 | £734 | Parish Council | |
| 050 | Hedge Cutter | January 2021 | £463.60 | Parish Council | |
| | <u>Byways Bowling Club</u> | | | | |
| 051 | Bowling Green | | £1 (nominal value) | Parish Council | |
| | <u>Griggs Field</u> | | | Parish Council | |
| 052 | Griggs Field | | £1 (nominal value) | Parish Council | |
| 053 | Cycle Track | | £1 (nominal value) | Parish Council | |

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|---------|--|-------------------------------|--------------------|----------------|------------------------------|
| 054 | Fremington Nature Reserve | | £1 (nominal value) | Parish Council | |
| | <u>Tews Lane Outdoor Gym Equipment</u> | | | | |
| 055 | Tews Lane Changing Facility | | £143,042.76 | Parish Council | |
| 056 | Senior Cross Trainer | 20/12/2011 | £2,732 | Parish Council | |
| 057 | Fitness Bike | 20/12/2011 | £2,160 | Parish Council | |
| 058 | Double Station Leg Press | 20/12/2011 | £2,720 | Parish Council | |
| 059 | Double Station Combination Chest press/Lat Pull Down | 20/12/2011 | £2,900 | Parish Council | |
| 060 | Treadmill | 20/12/2011 | £2,370 | Parish Council | |
| 061 | Senior Recumbent Bike | 20/12/2011 | £2,160 | Parish Council | |
| | <u>Tews Lane Playground Equipment</u> | | | | |
| 062 | Jubilee Multi-play unit | 31 st Aug 2012 | £10,000 | Parish Council | 3 rd October 2020 |
| 063 | Perimeter fencing and gate around Jubilee Play unit | 31 st Aug 2012 | £4,000 | Parish Council | |
| 064 | Concrete Skate Ramp | 11 th October 2012 | £25,000 | Parish Council | |
| 065 | Basket Swing | 2 nd August 2013 | £4,336.80 | Parish Council | |

Page Total £191,422.56

| Ref No. | Description | Date Acquired | Current Asset | Custodian | Disposal |
|---------|--|-------------------------------|---------------|----------------|--------------|
| 066 | Picnic Bench (Tews Lane) | 14 th March 2014 | £240 | Parish Council | |
| 067 | 5 x green metal benches | 16 th May 2014 | £1,593.60 | Parish Council | |
| 068 | Basketball hoop and tarmac pad & Double swing unit | November 2014 | £10,528 | Parish Council | |
| 069 | 2 x Mcdonalds bins (one at Tews Lane one at Fremington Quay) | 2014 | N/A | Parish Council | |
| | <u>Babbages Playground Equipment</u> | | | | |
| 070 | Multiplay Unit (junior) | | £9,536.18 | Parish Council | January 2021 |
| 071 | Multi Play Unit (toddler) | | £3576.06 | Parish Council | |
| 072 | Mini Seesaw | | £1072.81 | Parish Council | January 2021 |
| 073 | Roundabout | | £834.41 | Parish Council | January 2021 |
| 074 | 2 Junior Swings (Swing Unit) | | £1,192.02 | Parish Council | |
| 075 | Basket Swing | 17 th October 2013 | £2,911 | Parish Council | |
| 076 | Ariel Runway | 17 th October 2013 | £3826 | Parish Council | |
| 077 | Multiplay unit (junior) | January 2021 | £10,350 | Parish Council | |
| 078 | Tipi Carousel | January 2021 | £2,365 | Parish Council | |

Page Total £36,581.68

| Ref No. | Description | Date Acquired | Current Asset | Custodian | Disposal |
|---------|---|-------------------------------|---------------|----------------|------------------------------|
| 079 | Water Lilies | January 2021 | £1,375 | Parish Council | |
| 080 | Wetpour safety surfacing and star kerbing | January 2021 | £9,511.20 | Parish Council | |
| | <u>Ellerslie Playground Equipment</u> | | | | |
| 081 | Swing Unit with 1Cradle Swings 3 x Flat Seats | | £278.13 | Parish Council | |
| 082 | Climbing Frame | | £1,311.22 | Parish Council | |
| 083 | Seaswell Plank Unit | | £2,026.43 | Parish Council | August 2020 |
| 084 | Stand Up Swing Unit | | £2,026.43 | Parish Council | August 2020 |
| 085 | Dance Circuit (5 Items) | | £3,218.45 | Parish Council | August 2020 |
| 086 | Twister Multi-play Unit | 21 st January 2013 | £10,000 | Parish Council | 3 rd October 2020 |
| 087 | Horse Rocker & Roundabout | February 2015 | £4,495 | Parish Council | Horse Rocker August 2020 |
| 088 | chain-link fence around play equipment | February 2016 | £1,842.50 | Parish Council | |
| | <u>Swallowfield Play Area</u> | | | | |
| 089 | 2 swing Units/Multi Play Unit | | £7,986.54 | Parish Council | |
| 090 | Tractor Rocker | June 2015 | £700 | Parish Council | |
| 091 | Basket Swing | June 2015 | £1,720 | Parish Council | |

Page Total £24,724.59

| Ref No. | Description | Date Acquired | Current Asset | Custodian | Disposal |
|---------|---|-------------------------------|--|----------------|----------|
| 092 | Jigsaw Traversing Wall | June 2015 | £1,726 | Parish Council | |
| 093 | Wet Pour | June 2015 | £7,560 | Parish Council | |
| | Mulberry Play Area | | | | |
| 094 | Multi Play Unit | | £8,940.16 | Parish Council | |
| 095 | Birds Nest | January 2016 | £2,200 | Parish Council | |
| 096 | Double Swing | January 2016 | £2,450 | Parish Council | |
| | Village Green | | | | |
| 097 | Swing Unit (2 swings) | | £417.20 | Parish Council | |
| 098 | Youth Shelter | December 2020 | £10,017 | Parish Council | |
| 099 | Stage on the Village Green | 6 th November 2018 | Nominal fee of £1 (build cost of £9,000 paid for by Community Group) | Parish Council | |
| 100 | Lych Gate on Village Green | 6 th November 2018 | Nominal fee of £1 (build cost of £9,000 paid for by Community Group) | Parish Council | |
| 101 | Village Green - Cast Iron fences with gates | | 596.00 | Parish Council | |
| 102 | 3 Benches | February 2021 | £525 | Parish Council | |

Page Total £24,416.36

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|---------|---|---------------------------------|--|----------------|----------|
| | <u>Fremington Quay</u> | | | | |
| 103 | Fremington Quay Café and Accommodation | | £364,210 Insurance Value | Parish Council | |
| | <i>ASSETS</i> | | | | |
| | <u>Maple Grove</u> | | | | |
| 104 | Land at Maple Grove | July 2016 | Purchase value of £461 (Legal Fees) | Parish Council | |
| 105 | Bench | July 2016 | £1 nominal value | Parish Council | |
| | <u>Street Furniture</u> | | | | |
| 106 | 13 x Bus Shelters | | £39,100.69 | Parish Council | |
| 107 | 7 x Noticeboards Notice Board at Yelland | December 2019 | £2,920.44 £479 | Parish Council | |
| 108 | 1 x Noticeboard at Riverside Park | March 2021 | £493.86 | Parish Council | |
| 109 | Defibrillator, Cabinet and training unit | June 2015 | £1,684 | Parish Council | |
| 110 | Defibrillator and Cabinet | December 2015 | £1,340 | Parish Council | |
| 111 | War Memorial | N/K | £10,000 | Parish Council | |
| 112 | 2 x flag poles | 11 th August 2014 | £360.00 | Parish Council | |
| 113 | Various garden equipment/tools | | £376 Asset value not insured. | Parish Council | |

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|---------|---|----------------------------|------------------|----------------|----------|
| 114 | NHS/Keyworkers Flags | May 2020 | £90 | Parish Council | |
| 115 | Sports Pitch, Community Building, Store Building and Car Park | 17 th June 2020 | £1 nominal value | Parish Council | |
| 116 | Testing Temperature kit for Legionella | February 2021 | £132 | Parish Council | |
| 117 | Equipment/Tools for Maintenance & Amenities Operative: <ul style="list-style-type: none"> - Dewalt 32 piece impact bit set - Tap Spanner - Draper straight self-grip wrench - Stanley tape measure + hack saw - Secateurs - Yard broom - Dewalt drill bit set - Dustpan and brush set, outdoors - Rolson file set - Socket set - Mikita drill - Standard socket set - Spanner set - Claw hammer - Pliers - Screwdriver set - Hex keys - Safety helmet | January 2021 | £548.82 | Parish Council | |

Page Total £771.82

Page 1 = 411,232
Page 4 = 11,317.20
Page 7 = 24,724.59
Page 10 = 771.82

Page 2 = 19,601.50
Page 5 = 191,422.56
Page 8 = 24,416.36

Page 3 = 134,254.26
Page 6 = 36,581.68
Page 9 = 421,425.99

Total £1,275,747.96