

**Freckleton Parish Council**

| <b><u>Fixed Assets at 31st March 2023</u></b> | <b><u>Date built/<br/>Acquired</u></b> | <b>Original Value<br/>(Approx.)</b> | <b>Current Value<br/>(Insurance)</b> |          |
|---|--|-------------------------------------|--------------------------------------|----------|
| Rawstorne Sports Centre                       | 1975                                   | £47,000                             | £382,411                             | £382,411 |
| Scout's Centre                                | 1979                                   | £10,000                             | £111,536                             | £111,536 |
| Guides' Centre                                | 1986                                   | £8,000                              | £79,676                              | £79,676  |
| Band Room                                     | 1986                                   | £8,000                              | £79,676                              | £79,676  |
| Bowling Club/ Green                           | 1940                                   | £1,000                              | £110,056                             | £110,056 |
| Council Garage/Store room                     | 1972                                   | £1,000                              | £59,823                              | £59,823  |
| All Weather surface area                      | 2000                                   | £60,000                             | £70,000                              | £70,000  |
| Store/scoreboard                              | Not known                              | £1                                  | £47,276                              | £47,276  |
| New Noticeboard                               | 2016                                   | £2,000                              | £1,000                               | £1,000   |
| Seat - Bunker st                              | 2007                                   | £810                                | £1                                   | £1       |
| Plaque  | 2007                                   | £881                                | £1                                   | £1       |
| Container                                     | 2007                                   | £981                                | £1                                   | £1       |
| Safety barriers                               | 2009                                   | £3,317                              | £1                                   | £1       |
| CCTV camera in Memorial park                  | 2011                                   | £8,000                              | £1                                   | £1       |
| Memorial Playing Fields & Equipment           | 2016                                   | £20,000                             | £200,788                             | £200,788 |
| Memorial park - additional play equipment     | 2017                                   | £3,543                              | £3,543                               | £3,543   |
| Memorial park - New Picnic area               | 2018                                   | £1,850                              | £1,850                               | £1,850   |
| Bowling green - new flood lights              | 2018                                   | £2,158                              | £1,500                               | £1,500   |
| Cenotaph & Gardens                            | Not known                              | £1                                  | £102,446                             | £102,446 |
| Playing Fields- Bush Lane                     | 1908                                   | £1                                  | £1                                   | £1       |
| Tom Croft Car park                            | 2013                                   | £1                                  | £1                                   | £1       |
| 2 seats - Cenotaph & Memorial park            | 2013                                   | £1,680                              | £1                                   | £1       |
| * Seat - Guide hut                            | 2017                                   | £1,061                              | £250                                 | £250     |
| Trough  | 2013                                   | £380                                | £100                                 | £100     |
| Tables for Rawstorne Centre                   | 2013                                   | £175                                | £75                                  | £75      |
| Blue plaque - WW1 commenration                | 2014                                   | £408                                | £1                                   | £1       |
| 2 defribulators & boxes                       | 2014                                   | £2,183                              | £500                                 | £500     |
| CCTV camera in Memorial park -new             | 2019                                   | £20,198                             | £20,198                              | £20,198  |
| Netball equipment (20                         | 2019                                   | £298                                | £298                                 | £298     |
| Football dug out                              | 2019                                   | £1,000                              | £1,000                               | £1,000   |
| Bowling club - New Noticeboard                | 2022                                   | £840                                | £840                                 |          |
| Additional CCTV cameras                       | 2022                                   | £2,882                              | £2,882                               |          |
|   |  |                                     | £209,649                             |          |

**Mowers and Ancillary Equipment**

|  |      |         |         |        |
|--|------|---------|---------|--------|
| John deere tractor                     | 2009 | £23,500 | £8,000  | £8,000 |
| John Deere Gang Mower                  | 2022 | £12,000 | £12,000 | £1     |
| Bowling Club - mower & Verti drainer   | 2007 | £6,000  | £500    | £500   |
| Stihl Mulch Mower                      | 2022 | £630    | £630    | £100   |
| Pickup van                             | 2015 | £8,000  | £4,000  | £4,000 |
| Cricket Club - Roller                  | 2008 | £2,000  | £1      | £1     |
| Fuel storage station                   | 2009 | £1,450  | £1      | £1     |
| Power Washer (heated)                  | 2009 | £1,279  | £1      | £1     |
| Irrigation system                      | 2009 | £956    | £1      | £1     |
| Christmas tree lights new              | 2016 | £880    | £400    | £400   |
| Stihl Blower                           | 2009 | £204    | £1      | £1     |
| Roller, Spikes & Chains                | 2011 | £800    | £1      | £1     |
| Hand tools                             | 1990 | £1      | £1      | £1     |
| Storage container - club day equipment | 2013 | £1,840  | £1,000  | £1,000 |
| Water tank                             | 2015 | £400    | £1      | £1     |
| Chain of office case                   | 2015 | £265    | £100    | £100   |
|  |      |         | £60,205 |        |

**Office Equipment**

|              |      |      |      |  |
|--------------|------|------|------|--|
| Computers    | 2014 | £600 | £1   |  |
| New computer | 2022 | £625 | £625 |  |
| Projector    | 2004 | £608 | £1   |  |
| new printer  | 2016 | £83  | £1   |  |
| new printer  | 2016 | £127 | £1   |  |
| Hard drive   | 2008 | £33  | £1   |  |

|  |  |          |         |            |         |
|--|--|----------|---------|------------|---------|
| <b>Bank of America Shares</b><br>(donated prior to 2000) | Number<br>2504<br>Unit price<br>£10.44 | £26,136  | £28,212 | £26,142    | £26,772 |
| <b>Grand total</b>                                       |  | £298,066 |         | £1,331,143 |         |

**Seats - all purchased prior to 2000**

|                         |   |    |    |
|-------------------------|---|----|----|
| Memorial Park- 6        | 3 | £1 | £1 |
| Memorial Garden- 3      | 0 | £1 | £1 |
| Butts Croft- 1          |   | £1 | £1 |
| Wayside Seats- 10       |   | £1 | £1 |
| Riverside to Naze- 2    |   | £1 | £1 |
| Kirkham Road Corner- 2  | 0 | £1 | £1 |
| Balderstone road - 1    | 0 | £1 | £1 |
| Lamaleach drive         | 0 | £1 | £1 |
| Greenacres- 2           | 2 | £1 | £1 |
| Bench Tables- 3         | 3 | £1 | £1 |
| Old hand tools scrapped |   |    |    |

Grand Total £298,076 £1,331,153

Grand total 2022 £292,547

£5,529

**Difference**

|                                |          |
|--------------------------------|----------|
| new gang Mower                 | £12,000  |
| old Ransome sold               | -£10,000 |
| new stihl mower                | £630     |
| old hand mower scrapped        | -£467    |
| new computer                   | £625     |
| old computer scrapped          | -£358    |
| Old hand tools scrapped        | -£4      |
| Old spreader scrapped          | -£619    |
| Bowling club - New Noticeboard | £840     |
| Additional CCTV cameras        | £2,882   |
| Total                          | £5,529   |