

**TOLLESHUNT D'ARCY PARISH COUNCIL - ASSETS****As per  
Insurance Policy  
Effective  
October 2016****Gate and Fences**

Gates and Fences	5570.27	In-line with insurance renewal
------------------	---------	--------------------------------

<b>TOTALGATES AND FENCES</b>	<b>5570.27</b>	
------------------------------	----------------	--

**Buildings**

Sports Pavilion	94867.23	In-line with insurance renewal
-----------------	----------	--------------------------------

<b>TOTAL BUILDINGS</b>	<b>94867.23</b>	
------------------------	-----------------	--

**Street Furniture**

Maypole	7478.57	In-line with insurance renewal
---------	---------	--------------------------------

Bus Shelter	5983.84	In-line with insurance renewal
-------------	---------	--------------------------------

Youth Shelter	12206.96	In-line with insurance renewal
---------------	----------	--------------------------------

<b>TOTAL STREET FURNITURE</b>	<b>25669.37</b>	
-------------------------------	-----------------	--

**Playground Equipment**

Roundabout	4578.68	In-line with insurance renewal
------------	---------	--------------------------------

Gym Equipment	24544.06	In-line with insurance renewal
---------------	----------	--------------------------------

<b>TOTAL</b>	<b>29122.74</b>	
--------------	-----------------	--

**Other Surfaces**

Other surfaces	9391.78	In-line with insurance renewal
----------------	---------	--------------------------------

<b>TOTAL</b>	<b>9391.78</b>	
--------------	----------------	--

<b>TOTAL VALUE OF INSURANCE POLICY</b>	<b>164621.39</b>	
--	------------------	--

**Assets not on insurance policy****Street Furniture**

2 Public Seats	1323.28	Removed from Insurance Policy 2015
----------------	---------	------------------------------------

2 Noticeboards	496.54	Removed from Insurance Policy 2015
----------------	--------	------------------------------------

6 External Lights	1114.47	Removed from Insurance Policy 2015
-------------------	---------	------------------------------------

6 Litter Bins	1245.47	Removed from Insurance Policy 2015
---------------	---------	------------------------------------

Bench	1238.30	Removed from Insurance Policy 2015
-------	---------	------------------------------------

Meter Box	581.54	Removed from Insurance Policy 2015
-----------	--------	------------------------------------

<b>TOTAL STREET FURNITURE</b>	<b>5999.60</b>	
-------------------------------	----------------	--

**Play Equipment**

Goal Posts	396.85	Removed from Insurance Policy 2015
------------	--------	------------------------------------

Swings with Flat Seats	1685.59	Removed from Insurance Policy 2015
------------------------	---------	------------------------------------

Swings with cradle seats	1246.00	26/07/15 - Playdale Playgrounds Ltd
--------------------------	---------	-------------------------------------

Small Climbing Frame	3426.50	26/07/15 - Playdale Playgrounds Ltd
----------------------	---------	-------------------------------------

Zip Wire	3779.75	26/07/15 - Playdale Playgrounds Ltd
----------	---------	-------------------------------------

Twin Rider	1238.30	26/07/15 - Playdale Playgrounds Ltd
------------	---------	-------------------------------------

Gravity Rider	584.50	26/07/15 - Playdale Playgrounds Ltd
---------------	--------	-------------------------------------

Defibrillator	400.00	Purchased 28/06/16 - British Heart Foundation
---------------	--------	---

New benches	747.00	Purchased 06/09/16 - NBB Recycled Furniture
-------------	--------	---

Dog Bin	126.69	Purchased 12/08/16 - MDC
---------	--------	--------------------------

Litter Bin	152.34	Purchased 12/08/16 - MDC
------------	--------	--------------------------

Play equipment	15000.00	Purchased 28/03/17 - Lars Laj UK
----------------	----------	----------------------------------

Defibrillator Case	400.00	Purchased 28/02/17 - Community Heartbeat Trust
--------------------	--------	--

<b>TOTAL</b>	<b>29183.52</b>	
--------------	-----------------	--

**Land**

Burial Ground	1.00	
---------------	------	--

Grove Farm Road (Woodland)	1.00	
----------------------------	------	--

North Road (near noticeboard)	1.00	
-------------------------------	------	--

<b>TOTAL LAND</b>	<b>3.00</b>	
-------------------	-------------	--

<b>TOTAL VALUE OF ASSETS</b>	<b>199807.51</b>	
------------------------------	------------------	--