

FRATING PARISH COUNCIL
ASSET REGISTER

<u>Asset Register items</u>	<u>Asset value</u>	<u>Insured value</u>	<u>Disposal date</u>	<u>Reason for disposal (disposal amount)</u>
Land: Land on the east side of Bromley Road, Frating Title no. EX725831	£500.00	£600.00 8 trees situated on the land		
Bus shelters: Bus Shelter Kings Arms Bus Shelter Frating Park Bus Shelter Frating Hill *Adshell Bus Shelter Colchester Road	£1,749.00 £6,063.00 £6,063.00 £0.00	£2,000.00 £6,300.00 £6,300.00 £0.00		* Maintainted by Adshell not the Parish Council
Defibrillator: Community Defibrillator (outside wall of Memorial Hall)	£1,800.00	£2,000.00		
Noticeboards: Notice Board - Frating Cross Roads Notice Board - Frating Cross Roads Notice Board - Frating Park	£750.00 £613.57 £200.00	£850.00 £613.57 £300.00	15/06/2023	The seals had broken & it could not be fixed - replaced with new one Purchased 15/06/2023
Litter bins: Bromley Road Main Road (B1029) Main Road next to bus stop (B1029) Main Road (B1029) (footpath no.1)	£450.00 £365.00 £285.00	£365.00 £450.00 £400.00 £320.00	2015	2015 bin post broken, post removed and bin Broken bin replaced with a concrete base and larger bin.
Lighting: Solar Light (Frating Park) Street lights (Haggars Lane (1), Gt. Bentley Road (1) * Bromley Road (6) *	£1,552.00 £3,600.00	£1,652.00 £4,100		Old solar light disposed of November 2017. Replaced with new at the same time. *All 8 lights were replaced with LED's in 2017
Laptop & printer: HP Laptop Lap Top Printer Laser Printer HP Officejet 8620 printer	£399.00 £430.00 £250.00	£ 450.00 £450.00 £270.00 £2,500.00 (with laptop) £250.00	 Jan-22 2015 Jun-20	 Laptop replaced as not working - recycled with Currys when purchasing new laptop £50 off new laptop. Printer replaced due to cost of repairs. 2015. Replaced in 2016 due to Transparency Code requirements, funding acquired. Printer stopped working unable to salvage.
Signs: Village Sign VAS Signs	£2,350.00 £4,000.00	£2,600.00 £ 6,000.00		
Other: *War Memorial Hall Frating Parish Council are the custodians of the hall but Frating Memorial Hall Management Committee are the Trustees. Flower boxes (wooden from Mayflower Project) Barrell Bible Barrell Bible Memorial Wooden Box and wall plaque Stored in the Memorial Hall	-£150,000.00 £400.00 £1.00 £450.00	-£150,000 £500.00 Checking with Insurance Company 450		* The hall is insured by the Frating Memorial Hall Management Committee not by the Parish Council
Total value	£30,992	£35,706		

Dated reviewed: April 2023
By whom: The Parish Clerk/Proper Officer

portable items (insurance) £2,720.00
other items £32,985.57