

FRATING PARISH COUNCIL
ASSET REGISTER

<u>Asset Register Items 2026</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~~ £613.00 £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 (B4029)-~~ Main Road A133 Kings Arms Bus Stop Main Road A133 Entrance Footpath no. 1 Bromley Road B1029 Entrance Estate Footpath Bromley Road B1029 Entrance Permissive Footpath Main Road A133 Entrance Footpath no.10 Colchester Road A133 Bus Stop New Bin - dog waste - installed Jan 2026	~~£450.00~~ ~~£495.00~~ £495.00 £495.00 £495.00 £495.00 £495.00 £495.00 £400.00	~~£365.00~~ ~~£450.00~~ £495.00 £495.00 £495.00 £495.00 £495.00 £495.00 £400.00	2015	2015 bin post broken, post removed and bin Broken bin replaced with a concrete base and larger bin.
Lighting: Solar Light (Frating Park) deleted Street lights (Haggars Lane (1), Gt. Bentley Road (1) * Bromley Road (6) *	£3,600.00	£4,100		Old solar light disposed of November 2017 (£1,552/£1652). *All 8 lights were replaced with LED's in 2017
Laptop & printer: HP Laptop HP Printer Smart Tank ~~Lap Top~~ Printer Laser Printer HP Officejet 8620 printer	£399.00 £120.00 ~~£430.00~~ £250.00 £250.00	£450 £150.00 ~~£450.00~~ ~~£270.00~~ £2,500.00 (with laptop) ~~£250.00~~	Feb-25 Jan-22 2015 Jun-20	New Printer purchased from Curry's: for Clerk 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		
Other: *War Memorial Hall Frating Parish Council are the custodians of the hall but Frating Memorial Hall Management Committee are the Trustees. Stihl Brush Cutter/Strimmer Flower boxes (wooden from Mayflower Project) Barrell Bible Barrell Bible Memorial Wooden Box and wall plaque Stored in the Memorial Hall	-£150,000.00 £450.00 £400.00 £1.00 £450.00	-£150,000 £450 £500.00 £450		* The hall is insured by the Frating Memorial Hall Management Committee not by the Parish Council
Total value	£32,128	£36,183		

Date Reviewed: February 2027
By whom: The Parish Clerk/Proper Officer

portable items (insurance) £2,720.00
other items £33,463.00