	FRENSHAM PARISH COUNCIL
CALCO AGGET DEGISTED AND OF	

FIXED ASSET REGISTER 2025-26				FRENSH	AM PARISI	COUNC	L	
	Aquistion Date	Acquisition Cost	Cost BFWD	Additions in Year	Disposals in Year	Cost CFWD	Insured Value	Replacement cos
Hollowdene Recreation Ground	nd							
Hollowdene Recreation Ground	1905	1	1	0	0	1	1	
Tractor shed	2004	25,000	47,716			47,7%	1,374,912	12040
Groundsmans shed - Souls (est.)	pre-2000	500	2,578	0	0	2.576	2.104	200
Wood carving - Owl	28:07:2021	500		500	0	500	500	84
Tennis Club Roodights	29.10.19	10072	10,672	٥	0	10,672	10,672	21,34
Access Gate Bund Hallowdere Fencing southern boundary	11.08.2020	756.56	767	0	0	19	757 5,676	1,51
Hollowdene Fencing southern boundary Girmana of hund and birdinarkana & Canadham cuts sir		5,076		5,976	0	5,000	5,676	591
Signage of bund and Hollowdene & Frensham gate sig Carved Bench		5,376 458 3,750	۰	5,976 458 3,750		5,976 459 2,750	458 3,750	40 2,70 21
Artisiip salp	08.10.24	254				254	254	1,521,54
Playground Cuside Table Ternis								1,521,14
Outside Table Ternis Outside Gym equipment	00-15 3J-15	6,263 7,301	6,263 7,301			6,262 7,301	6,094 9,456	6,00 9,00
'Wet pour' surface in playground	1503 181905 18	5.010	5010			5010	0,000	500
Playboat	05:00:19	1,000	1,080	0	0	1,080	1,080	2,10
Exercise bike	02:08:18:20:09:18	1,209	1,269	0	0	1,269	0	1,9
Wetpour - Swing sets	02:06:2021	6,166		6,195	٥	6,195	6,195	6,1
Roundabout guardwelpour patch	30.06.2021	1,65	0	1,125	0	1,125	1,125	111
Wood carving - Squired Much morkey bars	24.08.2022	2,000		460		450	460	200
Chartfield Common & Woodle	and .							33,26
Shortfield Common & Woodlat Shortfeld Common & Woodland	Jul-10	1	1	0	0	1	1	
Metal Snow post - Shortfield Common	Jun-16	1,912	1912	0	0	1,912	3,120	2,70
Poets - Shorffeld Common Out Stores	06:03:2021	4,841	4,808	0	0	4,600	4,000	4,80
	04.10.2024	240				240	240	274
The Community Building	Tan-11	,	,			,	44.00	1 465
PC Congular & HP printer	2011 & 2018	1,206	1048			1,040	2,300	7,50
Projector and equipment	2013	2,650	2,650	0	0	2,650	5,816	3,00
Community Building contents	yr 2011	8,527	8,527	0	0	8,527	8,116	8,00
Toehiba photocopier	17.10.18	2,450	2,650	0	0	2,450	0	2,50
Water Heater	13.11.2020	100	100	0		100	100	10
Working Lamps	0631.21	27	27	0	0	27	27	
Vaccum Cleaner Noticeboard (Office)	1832.21	46	65	0	0	46	66	
Condolence book	22:03:2021	15	15				15	
Flag Craval	22:03:2021	,	,	0	0	7	,	
Laptop TV and carners	22:09:2021	509		569	0	589	509	se
TV and camera	31.01.2022	1	1	0	0	1		
Whiteboard	31.01.2022	1	1	٥	0	- 1		
Hepthan Historias Dan	31313022 3034 993	9.45	,			1		
Loft Ladder	22:06:2022	75.00	75			76		
Office Shedder Film Camera	9.11.2022	1,200	1,200			160		9
		1,200	1,200		,	1,201	0	370,81
Street Furniture	Long 2000	1 400	1.061			100	144	1 10
18 benches		10,390	10,330		-	-	-	10,32
5 x Natice boards 2012/2016	2008/2014	1,000	1,061	0	0	1,061	5,677	5,00
Jubiee (Milenium) circular bench	Jun-12	840	942	0	0	842	1,082	1,00
Hustic wooden bench - Ballard 2 x litter bins	10.01.18	190	180		0	180	361	10 20
2 x litter bins	06.09.18	629	629			609	6	- 4
Wooden bench - Glasdon	15:00.18	439	400	0	0	480	361	50
Bench - Bowls Club (C Bonner)	07.03.19	605.0	666	0	0	686	606	1,37
Dog Waste Sin - Rec	06:06:19	229	229		۰	229	226	40
Bench - Bowls Club (P Rollinson)	23.08.19	665.0	666		- 0	686	600	tal.
Access Gate Bund Dog Waste Bin x 3	11.08.300 04.03.2021	796.56	757 866			357 886	357 866	
Bench by Fooball field	02:09:2021	506		565	0	585	96	Si
Bench - Marmax products, Village Shop	27.09.2023							
Salt Bins x5								
Football Goals	Dec-23							
3 x Klosing Gates	1	1,800	l					1,00
Miscellaenous								
BHF Debfbrillor 2 NS Red Telephone boxes	Jan-17 yr 2012	400	400	0	0	400	0	2,00
3 K6 Red Telephone boses Ongoing Telephone Box Project	yr 2012 1617 to 1619	3 3 446	9010			900	6,180	10.00
Deblibritor	1503.18	861	861			801	520	50
Metal finger post - Blacon Lane	22.06.18	2,076	2,676	0	0	2,676	0	2,70
Bateries VAS	09:09:2021	110		110		110	110	11
Strimmer	27.09.2021	175		135		176	175	17 N
Defbritator - cricket club Defbritator - cabinet cricket club	19.12.2021	796		766		795	796	N 54
Trowels & Knee pads	09.11.2022	88.00	- 44				_	-
Deforitator & cabinet - Sandy Lane		1	1	0		1	1	
Poppy Wissath	20.09.24	42.5	67.006	21.234		42.5 189,141	1,954,097	194140
Managed Assets	<u> </u>	<u></u>	17,904	27,234		100,141	1,996,097	3941,60
War Memorial	NA	NA.					4,329 1,960,425	8000 4,841,60 2,461,71 482747.31
							Updated and Arterior ** **	49274730
							Lipdated and Adopted 20:12 Reviewed May 2024 Reviewed February 2025	-

