

FRENHAM PARISH COUNCIL

ASSET REGISTER 2023-24

	Aquisition Date	Acquisition Cost	Cost BFWD	Additions in Year	Disposals in Year	Cost CFWD	Insured Value	Replacement cost
Hollowdene Recreation Ground								
Hollowdene Recreation Ground	1935	1	1	0	0	1	1	0
Hollowdene Pavilion & Fitt	from 1936	140,000	630,000	0	0	630,000	845,946	1,309,440
Tractor shed	2004	25,000	47,716	0	0	47,716	64,071	64,000
Groundsmans shed - Bowli	pre-2000	500	2,578	0	0	2,578	2,164	2,000
Wood carving - Owl	28.07.2021	500	0	500	0	500	500	500
Tennis Club Floodlights	28.10.19	10672	10,672	0	0	10,672	10,672	21,344
Access Gate Bund	11.08.2020	756.56	757	0	0	757	757	1,514
Hollowdene Fencing south	13.04.2021	5,976	0	5,976	0	5,976	5,976	5,976
Signage of bund and Hollowdene & Frensham	30.09.2021	458	0	458		458	458	458
								1,405,232

Playground								
Outside Table Tennis	Oct-15	6,252	6,252	0	0	6,252	6,094	6,000
Outside Gym equipment	Jul-15	7,301	7,301	0	0	7,301	9,456	9,000
'Wet pour' surface in playg	15.03.18/16.05.18	5,010	5,010	0	0	5,010	0	5,000
Playboat	05.08.19	1,080	1,080	0	0	1,080	1,080	2,160
Exercise bike	02.08.18/20.09.18	1,269	1,269	0	0	1,269	0	1,300
Wetpour - Swing sets	02.06.2021	6,195	0	6,195	0	6,195	6,195	6,195
Roundabout guard/wetpou	30.06.2021	1,125	0	1,125	0	1,125	1,125	1,125
Wood carving - Squirrel	23.01.2022	450	0	450	0	450	450	450
								31,230

Shortfield Common & Woodland								
Shortfield Common & Woo	Jul-10	1	1	0	0	1	1	0
Metal finger post - Shortfiel	Jun-16	1,912	1,912	0	0	1,912	3,120	2,700
Posts - Shortfield Common	08.03.2021	4,848	4,808	0	0	4,808	4,808	4,808
								7,508

The Community Building								
Community Building-office	Apr-11	1	1	0	0	1	511,239	332,310
PC Computer & HP printer	2011 & 2018	1,206	1,048	0	0	1,048	2,300	7,500
Projector and equipment	2013	2,650	2,650	0	0	2,650	5,816	3,000
Community Building center	yr 2011	8,527	8,527	0	0	8,527	8,116	8,000
Toshiba photocopier	17.10.18	2,450	2,450	0	0	2,450	0	2,500
Water Heater	13.11.2020	100	100	0		100	100	100
Working Lamps	06.01.21	27	27	0	0	27	27	27
Vaccum Cleaner	18.02.21	65	65	0	0	65	65	65
Noticeboard (Office)	18.02.21	30	30	0	0	30	30	30
Condolence book	22.03.2021	15	15	0	0	15	15	15
Flag Cravat	22.03.2021	7	7	0	0	7	7	7
Laptop	22.09.2021	569	0	569	0	569	569	569
TV and camera	31.01.2022	1	1	0	0	1		0

Whiteboard	31.01.2022	1	1	0	0	1		0
Flipchart	31.01.2022	1	1			1		0
Ukraine Flag	29.04.2022	9.45	9			9		0
Loft Ladder	22.06.2022	75.00	75			75		0
Office Shredder	9.11.2022	160	160			160		160

354,283

Street Furniture

7 x litter bins	pre-2000	800	1,061	0	0	1,061	2,946	3,500
18 benches		12,330	12,330					12,330
5 x Notice boards 2012/20	2008/2014	1,000	1,061	0	0	1,061	5,477	5,000
Jubilee (Millenium) circular	Jun-12	842	842	0	0	842	1,082	1,000
Rustic wooden bench - Bal	10.01.18	180	180	0	0	180	361	180
2 x litter bins	17.08.17	701	701	0	0	701	842	700
2 x litter bins	06.09.18	629	629	0	0	629	0	650
Wooden bench - Glasdon	15.03.18	489	489	0	0	489	361	500
Bench - Bowls Club (C Bor	07.03.19	685.8	686	0	0	686	686	1,372
Dog Waste Bin - Rec	06.06.19	229	229	0	0	229	229	458
Bench - Bowls Club (P Rol	23.08.19	685.8	686	0	0	686	686	1,372
Access Gate Bund	11.08.2020	756.56	757	0	0	757	757	
Dog Waste Bin x 3	04.03.2021	866	866	0	0	866	866	866
Bench by Football field	02.09.2021	566	0	585	0	585	585	585
Bench - Marmax products,	27.09.2023	476						476
Salt Bins x 5		750						750
Football Goals	Dec-23	1,575						1,575
3 x Kissing Gates		1,800						1,800

33,114

Miscellaenous

BHF Debfrilltor	Jan-17	400	400	0	0	400	0	2,000
3 K6 Red Telephone boxes	yr 2012	3	3	0	0	3	6,180	0
Ongoing Telephone Box Pa	16/17 to 18/19	3,019	9,932	0	0	9,932	14,500	12,000
Debfrilltor	15.03.18	861	861	0	0	861	520	500
Metal finger post - Bacon L	22.06.18	2,676	2,676	0	0	2,676	0	2,700
Batteries VAS	09.09.2021	110	0	110	0	110	110	110
Strimmer	27.09.2021	175	0	175	0	175	175	175
Defibrillator - cricket club	30.10.2021	795	0	795		795	795	795
Defibrillator - cabinet cricket club	19.12.2021	546	0	546		546	546	546
Trowels & Knee pads	09.11.2022	88.02	88			88		
Defibrillator & cabinet - Sandy Lane		1	1	0	0	1	1	2000
			88,706	17,484	0	106,190	1,528,863	3,683,560

Managed Assets

War Memorial	N/A	N/A					4,328	80,000
							1,533,191	3,763,560

2,307,620
461524.004