

Framsden Parish Council Fixed Asset Register

| Item | Value | Comments | Parish Council Insurance Value as of 31 Mar 2023 | Village Hall Insurance Value as of Mar 23 |
|---|--------------------|--|--|---|
| Bus shelter – brick and tile | £761.00 | Was not insured so added by VP Feb 16 | £1,525.00 | |
| Bus shelter - timber | £762.00 | Was not insured so added by VP Feb 16 | £762.00 | |
| New Play Area Equipment as supplied by Sutcliffe Play in Summer 2022 | £32,192.00 | For full listing of equipment see Sutcliffe Play Invoice on second tab of Asset Register spreadsheet - total value on Register is invoice less delivery costs | £32,192.00 | |
| Play Area Sign | £1,005.00 | New sign installed July 2022 | £1,005.00 | |
| Play Area Fencing | £3,684.00 | New fencing as part of Play Area Renovation | £3,684.00 | |
| Village Hall - Chairs, tables & contents | £2,438.72 | 2018/19 Partial disposal: 20 chair and 1 table replaced with new purchased. Cooker and fridge disposed of and replaced with new. New water heater added £406.80. Vacuum cleaner £82.50, plus janitors cupboard purchased £226.84 | | £2,500.00 |
| Village sign | £2,159.00 | | £2,159.00 | |
| Bench and picnic table | £1,130.00 | | £1,130.00 | |
| Village Hall fencing | £1,742.95 | Was not insured so added by VP Feb 16 | £1,750.00 | |
| Waste bins x 3 | £201.00 | Third bin added as gifted item by SB nominal value £1 (A1120 layby) | £400.00 | |
| 1 x Noticeboard | £91.60 | Added to insurance by VP Feb 16 - 1 x Noticeboard replaced in March 2022 | £100.00 | |
| 2 x Fido Bins | £253.38 | | | |
| Tree Seat outside village hall | £0.00 (gift to PC) | Added to insurance schedule by SC Nov 2020 | £750.00 | |
| 2 x garden benches at village hall (wooden benches with wrought iron legs and arms) | £0.00 (gift to PC) | Added to insurance schedule by SC Sept 2021 | £500.00 | |
| Laptop for council use | £366.71 | Covered as part of existing insurance schedule | £375.00 | |
| 1 x Noticeboard | £908.40 | Replacement noticeboard during year ending 2022, so included on insurance schedule from Feb 16 | £900.00 | |
| 1 x Fido Bin | £194.51 | Purchased with Pride In Your Place Funding Jan 2024 | £194.51 | |
| Total | £47,890.27 | | £47,426.51 | £2,500.00 |
| Figure used on AGAR | | | | |
| DISPOSAL FOR YEAR ENDING 31/03/24 | £0.00 | No Asset Disposal in Year 23-24 | £0.00 | |

Updated S Clare, Clerk & RFO

31/03/2024