

New Frankley in Birmingham Parish Council

UPDATED ASSET REGISTER 2024

Asset Description	Purchase Date	Book Value	
		£	
Oil Filled Radiator (1 scrapped & other no longer used)	November 2009	80.00	Available at Kremlin 1
Parish Notice Board	September 2010	1,427.00	Reaside Center
	Carried Forward	1,507.00	
	Brought Forward	1,507.00	
Snow Clearing Equipment	February 2013	562.00	Available at Kremlin 1
Additional Parish Notice Board	September 2013	490.00	Wareham Road
Windows 10 Computer Tower/Monitor/Keyboard and Mouse	November 2015	510.00	Located main office
Office Vertical Blinds	May 2016	223.20	located small office
Desktop wireless keyboard/mouse	April 2016	35.00	located main office
	Carried Forward	3,327.20	

	Brought Forward	3,327.20	
Office Based CCTV	April 2016	423.60	Located main office
Office Furniture	May 2016	3,789.79	In use through offices
Fridge	July 2016	109.99	In use in meeting hall
A3 Epson Colour Printer	September 2016	267.57	In use in meeting hall
Reception Desk Intercom	December 2016	48.44	Located main office
Shredder	January 2017	175.25	In use in meeting hall
Additional Public Seating	January 2018	194.40	In use in meeting hall
2 Oak Book Cases	January 2019	259.50	In use in meeting hall
Fully Automatic Defibrillator plus protective case	March 2019	2,120.00	Available outside shops
		10,715.74	
March 2020			
	Brought Forward	10,715.74	
2 off Lenovo IdeaPad and screens	May 2015	659.00	Located main office
kick step FOR Office	October 2019	39.99	In use in meeting hall
Key Safe (large)	October 2019	24.99	In use on meeting hall wall
2 OFF Key Safes (Small)	October 2019	21.99	One lost/Only 1 main office
Computer Projector	January 2020	60.00	Available in storage
		11,521.71	

March 2021

CCTV Installation changes
Noticeboard

Brought Forward	14,521.71	
January 2021	31,600.80	Outside front and rear office
November 2021	1,920.00	Replaced outside front
	45,042.51	

Mar-22

CCTV Additional Installation Charges
Laptop

Brought Forward	45,042.51	
March 2022	3,413.60	Installed outside
March 2022	599.99	In use by RFO
Brought Forward	49,056.10	

March 2023

600 Desk High Pedestal, Silver S Handles
1200X600 Table Oak & Silver
Yale digital safe
2 Laptop pre-2018
2 Microwaves

Brought Forward	49,056.10	
December 2022	150.00	In use in RFO office
December 2022	99.00	Holding A3 Epson Color Printer
December 2022	47.59	In use in RFO office
April 2023	50.00	In use by Linda Coates
April 2023	180.00	1 in use & 1 in storage
	49,582.69	

March 2024

Kremlin 1 outside at rear
Kremlin 2 outside at rear

Brought Forward	49,582.69	
Unknown purchase date	1,500.00	Outside rear of office
Unknown purchase date	2,000.00	Outside rear of office
	53,082.69	

KREMLIN STORAGE

Storage

Aqua Sacs x30	£20 each
War memorial Statues x 2	£400
Poppies	£5 each
RBL Poppy Wreaths x 2	£20 each
PPE Hi Viz / Gloves	£200
Xmas Decorations	£100
Xmas Outdoor Lights	£30
Tables x 2	£20
Grinder to Sharpen Tools	£1
Ladders	£100
A Boards x2	£60 each
Barbecue	£100
Graffiti Cleaning Kit	£50
Projector Screen	£100
Fishing Tackle Box	£50
Wellies	£20 each
Boxes of Black Bags	£13 per box
Boxes of Clear Bags	£13 per box
3 empty briefcases	£0
Flagpoles	£80 each
Filing Cabinets x 2	£120 each

KREMLIN STORAGE

Storage 2

Gas Bottles x2	£40 each			
Tea Urn	£100		Wattles x 3 pairs	£20 each
Lawnmower	£150		Wheel Barrow	£40
Stihl Strimmer	£150		Chainsaw Sharpener	£50
Pic Axe	£30			
Rakes	£15 each			
Leaf Blower	£100			
Barrier Looper	£100			
Hack Saw	£10			
Litter Picker Grabbers	£5			
Fan	£20			
Chain Saw	£100			
Tree Lopper	£40			
Pruner	£30			
Shovels x 4	£15			
Forks x4	£15			
Milwaukee Drill	£250			
Milwaukee Larger Drill & Charger	£300			
Electric Hook up cable	£30			
Stihl Strimmer	£150			
Water Containers x 2	£50			
Bin Lid Covers	£20			
Ear Defenders	£20			
De Humidifier	£160			