

FRINTON & WALTON TOWN COUNCIL 9TH MARCH 2023

	31.03.22	Added	Disposal	09.03.23
Columbine Centre	2,025,000			2,025,000
<i>Long term lease in place</i>				
Furniture & Fittings	28,627			28,627
P A Sound System	47,513			47,513
Video Equipment	6,696			6,696
Bowls Underlay Carpet	17,750			17,750
Computer Equipment	5,670			5,670
Fob system	1,807			1,807
CCTV Installation	2,492			2,492
Cooker & Dishwasher	2,215			2,215
15 tables	1,005			1,005
80 chairs	921			921
Lighting Columns	3,214			3,214
Garden Furniture	2,426			2,426
Stairlift	6,950			6,950
Defibrillator	1,461			1,461
Town Council Offices				
The Council House	25,000			25,000
Furniture & Fitting	2,060			2,060
Computer & Office Equip(plus i-pad)	13,553			13,553
CCTV (Hikvision)	1,840			1,840
Skateboard Park (equipment only)	47,183			47,183
Playground Equipment	107,340			107,340
Security Equipment – Dome Hawk	14,427			14,427
Market Shed	4,000			4,000
6 x Notice Boards	3,872			3,872
Village Sign Gt. Holland	1,600			1,600
Village Sign Kirby Cross	1,800			1,800
Village Sign Kirby le Soken	1,000			1,000
Town Sign Frinton on Sea	3,250			3,250
Town Sign Walton on the Naze	0	Mar 23 – added as previously omitted.		3,250
16 x Bus Shelters	31,001		1 x Frinton Rd/Halstead Rd junction dismantled as part of Linden Homes works in Feb23. Reduced by 1 x 17 th (£1823)	29,178

Land at Gt. Holland Common	1			1
Land at Gt. Holland Playing Field	1			1
Land at Kirby le Soken Memorial	1			1
Land at Wittonwood allotments	1			1
Land at Waltham Way allotments	1			1
Land at Agar Road, Walton-on-the-Naze	40,000			40,000
Vienna Wall Clock	650			650
Mahogany Long Case Clock	6,000			6,000
21 Paintings	7,225			7,225
Civic Regalia	3,036			3,036
2 x beach huts	5,000			5,000
Defibrillators	7,685			7,685
	2,481,274			2,482,701

Please note the criteria for addition/disposal is £500

Asset Register as at March 2023

NB. 5.148. For authorities covered by this Guide, an appropriate and commonly used method of fixed asset valuation for first registration on the asset register is at acquisition cost. This means that in most circumstances once recorded in the asset register, the recorded value of the asset will not change from year to year, unless the asset is materially enhanced. Commercial concepts of depreciation, impairment adjustments, and revaluation are not required or appropriate for this method of asset valuation. For reporting purposes therefore, the original value of fixed assets will usually stay constant throughout their life until disposal. (Governance and Accountability 2019)

Approved at Full Council: 09.03.23

Next Review: March 2024