

ACTON BURNELL, FRODESLEY, PITCHFORD, RUCKLEY & LANGLEY PARISH COUNCIL

ASSET REGISTER

FIXED ASSETS

Asset Group	Asset	Purchase Value £	Date of Acquisition	Age (approx) years	Date Disposed	Value reported 2022/23 £	Restate Value 2022/23 £	Current value 2023/24 £	Insurance/replacement £	Location	Notes	Model, Serial Number
IT Equipment/Software	Laptop	449	2014		30/01/2021	0	0	0	0	with clerk	Written off 30/01/21 To be decommissioned.	Toshiba Satellite Pro C50-A-1E2 Serial Number: 4E1532905
IT Equipment/Software	Printer	120	2016		10/09/2018	0	0	0	0	Write Off	No longer functional. Written Off 10/09/18	Brother MFC J5625DW Serial Number: 4E1532905 74111MSF173245
IT Equipment/Software	Tablet	120	2021	3		90	120	120	120	With Clr Ball		Lenovo Tab E10 10.1 Inch 32GB Tablet Serial Number: HA12KQ7E
IT Equipment/Software	Laptop	630	2021	3		472.5	630	630	630	with clerk		Terra Mobile 1516 Model# UK1220693 Serial Number: NKNUSOLU000K0512
IT Equipment/Software	Tablet	99	2022	2		0	99	99	99	With Clr Davies		Lenovo Tab M10 Model: Lenovo TB-X50SF TAB 2G+32 GBL-GB Serial Number: HGAMQBR2
IT Equipment/Software	Tablet	99	2022	2		0	99	99	99	With Clr Faulkner		Lenovo Tab M10 Model: Lenovo TB-X50SF TAB 2G+32 GBL-GB Serial Number: HGAMC0XG
Furniture & Fittings	Filing Cabinet	125	2016	8		0	125	125	125	with clerk		Metal, lockable, WMS Goose Grey
Furniture & Fittings	1/4 Share Chair	25	2016		10/07/2018	0	0	0	0	Write Off	Not retained by ABPC at Office move 01/09/2017	
Street Furniture	Red Telephone Box	1		47		0	1	1	3000	Acton Burnell	Property of BT. Adopted by PC	
Street Furniture	Red Telephone Box	1		47		0	1	1	3000	Pitchford	Property of BT. Adopted by PC	
Street Furniture	Glass Telephone Box	1		37		0	1	1	1000	Frodesley	Property of BT. Adopted by PC	
Street Furniture	Pitchford Bus Shelter	1	1977	57		0	1	1	5000	Pitchford	Gifted to Village of Pitchford	
Street Furniture	Frodesley Bus Shelter	5,000		unknown		0	1	1	5000	Frodesley	Origin uncertain. 2023/24 value based on replacement cost quoted for work to be undertaken 2024/25	
Street Furniture	Frodesley Noticeboard	700	circa 2004	20		0	700	700	1500	Frodesley bus shelter		
Street Furniture	Ruckley & Langley Noticeboi	700	circa 2004	20		0	700	700	1500	Ruckley		
Street Furniture	Pitchford Noticeboard	700	circa 2004	20		0	700	700	1500	Pitchford bus shelter		
Street Furniture	Acton Burnell Noticeboard	700	circa 2004	20		0	700	700	1500	Acton Burnell Post Office		
Medical Equipment	Defibrillator	800	2017	7		0	800	800	800	Acton Burnell Post Office		AED SP2
Medical Equipment	Defibrillator	745	2017		29/08/2022	0	0	0	0	Write Off	Written off and replaced 29/08/2022	Saver One Semi Automatic
Medical Equipment	Defibrillator	745	2017		29/08/2022	0	0	0	0	Write Off	Written off and replaced 29/08/2022	Saver One Semi Automatic
Medical Equipment	Defibrillator	745	2017		29/08/2022	0	0	0	0	Write Off	Written off and replaced 29/08/2022	Saver One Semi Automatic
Medical Equipment	Defibrillator	870	2022	2		0	870	870	870	Frodesley Telephone Box		IPAD SP1 Semi-Automatic Defibrillator
Medical Equipment	Defibrillator	870	2022	2		0	870	870	870	Pitchford Village Hall		IPAD SP1 Semi-Automatic Defibrillator
Medical Equipment	Defibrillator	870	2022	2		0	870	870	870	Ruckley		IPAD SP1 Semi-Automatic Defibrillator
Medical Equipment	Defibrillator Cabinet	445	2017		29/08/2022	0	0	0	0	Write Off	Written off and replaced 29/08/2022	Outdoor Lockable Alarmed Steel Cabinet
Medical Equipment	Defibrillator Cabinet	445	2017		29/08/2022	0	0	0	0	Write Off	Written off and replaced 29/08/2022	Outdoor Lockable Alarmed Steel Cabinet
Medical Equipment	Defibrillator Cabinet	445	2017		29/08/2022	0	0	0	0	Write Off	Written off and replaced 29/08/2022	Outdoor Lockable Alarmed Steel Cabinet
Medical Equipment	Defibrillator Cabinet	445	2017		29/08/2022	0	0	0	0	Write Off	Written off and replaced 29/08/2022	Outdoor Lockable Alarmed Steel Cabinet
Medical Equipment	Defibrillator Cabinet	450	2022	2		0	450	450	450	Acton Burnell Post Office		DefibSafe2 Outdoor AEDCabinet (Unlocked)
Medical Equipment	Defibrillator Cabinet	450	2022	2		0	450	450	450	Frodesley Telephone Box		DefibSafe2 Outdoor AEDCabinet (Unlocked)
Medical Equipment	Defibrillator Cabinet	450	2022	2		0	450	450	450	Pitchford Village Hall		DefibSafe2 Outdoor AEDCabinet (Unlocked)
Medical Equipment	Defibrillator Cabinet	450	2022	2		0	450	450	450	Ruckley		DefibSafe2 Outdoor AEDCabinet (Unlocked)
TOTAL		18,696				563	9,088	9,088	29,283			

This Asset Register is maintained in accordance with the Council's Asset Management Policy adopted on 16 January 2024
It was reviewed and considered by Council at Agenda Item Date:

Signed: Anna Morris Clerk & RFO Date: 6 April 2024

Signed: Paul Harrison Chairman Date: