

Frogmore and Sherford Asset Register

ASSET	DATE	FOLIO	GROSS	VAT	NET
Bus shelters					
Modern shelters, A379 Frogmore (x 2)			£ 10,426.00	n/a	£ 10,426.00
Benches (x 9)					
Sherford road	10 yrs plus		£ 150.00	n/a	£ 150.00
Church lychgate entrance, Sherford	10 yrs plus		£ 150.00	n/a	£ 150.00
Frogmore Hill (partial refurb. 2022)	10 yrs plus		£ 250.00	n/a	£ 250.00
Frogmore foreshore slip (x 2)	2020	13	£ 1,200.00	£ 200.00	£ 1,000.00
Frogmore bridge - north side (x 2)	2021	25	£ 2,140.00	£ 428.00	£ 1,712.00
Frogmore handmade oak bench	2021		£ 2,360.00	n/a	£ 2,360.00
Winslade Close entrance	2022	25	£ 660.00	£ 110.00	£ 550.00
War memorial garden, Sherford	2023		£ 660.00	£ 110.00	£ 550.00
			£ 7,570.00	£ 848.00	£ 6,722.00
War Memorial, Sherford					
Site value and heritage installation	FSPC f'hold ?		£ 3,000.00	n/a	£ 3,000.00
War memorial garden landscaping	06/07/23		£ 6,065.00	£ 1,010.83	£ 5,054.17
			£ 9,065.00	£ 1,010.83	£ 8,054.17
Office equipment					
Computer - laptop	27/06/23		£ 470.00	£ 78.33	£ 391.67
			£ 470.00	£ 78.33	£ 391.67
Parish noticeboards					
Parish noticeboard, Sherford	01/01/2025		£3,865	£773	£4,638
Parish noticeboard, Frogmore	16/07/1905		£ 1,295.86	£ 259.17	£ 1,036.69
			£ 5,160.86	£ 1,032.17	£ 5,674.69
Telephone box (Frogmore)					
Refurbed flooring and fittings	02/01/2025		£280		
Refurbed & fitted - community library	02/03/2021	47	£ 3,525.00	£ 705.00	£ 4,230.00
			£3,805	£ 705.00	£4,510
Total Assets (31.02.2025)					
			£ 36,216.86	£ 3,674.34	£ 35,778.52