

ASSET REGISTER
BOROUGH GREEN PARISH COUNCIL
UPDATED 31 March 2017

Asset	Number	Location	Date acquired	Purchase price	Disposal /Discharge
BENCHES	4	RG	2005	1500	
CAR PARKS		RG	Mar-07		
		PM	Oct-12	1056	
CCTV	2	MOBILE	2008	7040	50/50% PC/POLICE
	1	PM	Sep-13	2678	
CHAINSAW	1	RG	Dec-15	120	
CHAINSAW SAFETY EQUIPMENT		PM/RG	Feb-14	117	
CHAIRS - WOODEN/FOLDING	1	RG PAVILION	Mar-97	15	
- PLASTIC	1	RG PAVILION	Mar-97	10	
- HIGH BACK SWIVEL	1	PARISH OFFICE	Apr-05	145	
- WOODEN STACKING	12	PARISH OFFICE	Apr-05	715	
CLEANING EQUIPMENT		RG	Mar-07	100	BROOMS, BRUSHES, BUCKETS
CLOCK		OFFICE	2012	15	
COMPUTER	1	OFFICE	Mar-13	950	
COOKER	1	PM	Aug-13	300	
CROCKERY		PARISH OFFICE	Mar-05	79	
DEFIBRILLATORS & CABINETS	3	BGVH, P MEDE, RG	Feb17	3900	
DOG BINS	1	RG	Nov-06	188	
FENCING- 3'ORANGE PLASTIC	3	RG SHED	Mar-07		
		TENNIS COURTS	Sep-09	1200	
		PLAY AREA	2000	1894	
		RG CAR PARK	2000	450	
		r/o 13 LENDON RD	Mar-02	624	
		PM POND	2013		
		PM FRONTAGE	2013	9264	
		RG ALONGSIDE FRONT BEECH	Jan-07	546	
		RG/13 LENDON RD	May-15	210	
FENCING & GATES		PM	Sep-13	9264	
FILING CABINETS - 2 DWR	1	PARISH OFFICE	Mar-05	130	
- 4 DWR	2	PARISH OFFICE	Apr-05	310	
FIRE EXTINGUISHERS	2	RG PAVILION	Mar-97	110	
		PM	Aug-13	584	
		PM	Oct-13	48	
FIRST AID KIT	1	RG PAVILION	Feb-10	45	
	1	RG STORAGE HUT	Feb-10	45	

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	1	PM	Jul-05	45		
FLAGS - UNION	2	CHAPEL AND LIBRARY	2014	150		
	2		Nov-14	111		
- SET	1	CHAPEL	Aug-12	550		
	1WAR MEMORIAL		Jul-16	107		
FLAGPOLE	1	CHAPEL	Aug-12	150		
	1	WAR MEMORIAL	Jul-16	615		
FOOTBALL POSTS	2	PM	Mar-97	600		
		PM	Oct-10	670		
		PM	Aug-13	151		
FURNITURE		PM	Aug-13	1331		
GARDEN TOOLS - HAND	18	RG SHED	Mar-97	150		
HANGING BASKETS	30	A25/HIGH ST/A227	Jul-01	1000		LEASED NOT OWNED
	12	A227	Jul-12	500		LEASED NOT OWNED
HEAT RECOVERY UNIT	1	PM	Mar-11	1300		
HEDGE CUTTER	1	PM/RG	Jul-14	215		
HOSEPIPE	3	RG SHED	Mar-97	75		
	1	PM	Mar-97	25		
HOSEREEL	1	RG SHED	Mar-97	40		
	2	PM	2000	40		
KETTLE	1	PARISH OFFICE	Mar-05	28		
KITCHEN EQUIPMENT - AS LISTED		PM KITCHEN	Aug-13	808		
LADDER - 6' STEP	1	RG SHED	Mar-97	70		
- 5' STEP	1	PM	Mar-97	60		
LEAF BLOWER	1	RG	Nov-14	300		
LINE MARKER	1	RG SHED	Mar-97			
	1	PM	Mar-97			
LITTER BINS - DUSTBIN	1	RG SHED	Mar-97	20		
	1	RG TENNIS COURTS	Mar-97	50		
	3	RG PLAYGROUND	Jun-05	540		£180 EACH
	1	RG	Jun-05	200		
	1	RG	Aug-15	125		
	4	PM	Jul-12	1032		
MIRROR	1	RG PAVILION	Mar-97	30		
MOWERS - ATCO CYLINDER	1	PM	2000	1451		CRICKET SQUARE
- MOWMASTER	1	PM	2000			FOR EDGES

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- HAYTER HARRIER 22" ROTARY	1	PM	Feb-05	704		
- ROTARY L/F LITE	1	RG	Jan-06	200		REF: 282PDL
- RIDE-ON	1	PM/RG	Jun-14	1908		
	1	RG	Sep-12	250		
NOTICE BOARDS	2	RG	Mar-07	100		
	1	RG TENNIS COURTS	Mar-07	100		
	1	RG PLAYGROUND	Mar-07	50		
	1	HIGH ST	Mar-07	800		
	1	WESTERN ROAD	Oct-99	431		
	2	PARISH OFFICE	Apr-05	62		BLUE WALL MOUNTED
		PM	Sep-13	596		
PLANTER	2	WESTERN ROAD	Jun-05	580		
	1	QUARRY HILL ROAD	Jan 2017	3500		
PRESSURE WASHER	1	RG	Nov-16	167		
PRINTER	1	OFFICE	Mar-10	204	Nov-14	HP OFFICEJET PRO8500
	1	OFFICE	Nov-14	166		HP OFFICEJET PRO8600
PRUNERS (TELESCOPIC)	1	RG/PM	Jun-09	50		
REFRIGERATOR	1	PM	Nov-13	130		
ROLLER	1	RG	Mar-97			WATER FILLED
	1	PM	Mar-97			CONCRETE FILLED
ROPE - 100M		PM	May-99	54		
SAFETY HELMET	1		June 13	25		FOR STRIMMER
SALT BINS	2		Dec-13	212		
	1		Nov-14	154		
	2		Nov-15	202		105.26 each
SNOW CHAINS	1	PM/RG		285		
STORAGE RACKING		PM	Sep-13	234		
STRIMMER	1	PM/RG	May-11	300		
VACUUM CLEANER	1	PM	Nov-13	180		
VEHICLE	1	PM/BG	May-13	2650	sold Dec 2015 £110	VW VAN, WHITE XC705XCD
	1	BG	leased June 2015			FORD TRANSIT BLUE GV15JVW

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WEED PULLER	1	RG/PM	Aug-14	35		
WHITE BOARD	2	PM	Aug-13	83		
	1	PM TAYLIOR ROOM	Aug-14	43		
Asset: FIXED ASSETS		INSURANCE VALUE	DATE	Cost	DATE	
RECREATION GROUND PAVILION		120.921	Jul-13	95,000		
POTTERS MEDE PAVILION		750,000	Jul-13	£461,339		
BALL PARK	1	RG		£30,000		
ELECTRONIC GATE	1	PM		2,000		
PLAYGROUND EQUIPMENT		7/13 £53112		TOTAL COST £33,500		
- BOUNCER	2	RG	Mar-07			
- ACTIVITY CENTRE	1	RG	Sep-98			
- CLIMBING FRAMES	2	RG	Mar-07			
- CLIMBING LOG	1	RG	Mar-07			
SHED - RECREATION GROUND	1		Jun-05	2500		
STORAGE CONTAINER	2	PM		4000		
STREET LIGHTS	76	VARIOUS		20000		
TENNIS SHELTER	1	RG		5,355		
WAR MEMORIAL	1	WESTERN RD/SEVENOAKS RD	Jul-16	10750		
TOTAL FIXED ASSETS					£664,444	