

Borough Green Parish Council
Fixed Asset Register
Last Updated: 08.06.2020

Asset	Number	Date Acquired	Cost
			£
Recreation Ground			
Field Area	1	"1935"	0
Carpark	1	"1935"	0
Lendon Road Land Area	1	"1935"	0
Tennis Court (two courts)	1		0
Bowls Club	1		0
Ball Park	1		30,000
Tennis Shelter	1		5,355
Fencing - Tennis Courts	1		1,200
- Play Area	1		0
- Car Park	1		450
- Rear of Lendon Rd	1		624
- Alongside Front Beech	1		546
Dog Bins	3	Nov-06	188
Playground Equipment	2	Mar-07	33,500
- Activity Centre	1	Mar-07	0
- Climbing frame	4	Mar-07	0
- Climbing log	1	Mar-07	0
Swings	2	Mar-07	0
Seesaw	1	Mar-07	0
Slide	1	Mar-07	0
Picnic Table	1	Mar-07	0
Cleaning Equipment	Misc	Mar-97 to date	100
Plastic Chairs	10	Mar-97	0
Fire Extinguishers	2	Mar-97	110
Litter Bins/Dustbin	1	Mar-97	20
Litter Bins/Dustbin	1	Mar-97	50
Garden Tools (Hand)	18	Mar-97	150
Notice Boards	1	Mar-07	100
Notice Boards	1	Mar-07	50
Notice Boards	2	Mar-07	62
Petrol/Gerry Cans	3	Mar-97	35
Extension Reel	1	Mar-97	50
Mirror	1	Mar-97	30
Litter Bins/Dustbin	3	Jun-05	540
Litter Bins/Dustbin	3	Jun-05	200
Shed	1	Jun-05	2,500
Benches	15	2005	1,500
Pruners (Telescopic)	1	Jun-09	50
First Aid Kit	1	Feb-10	45
First Aid Kit	1	Feb-10	45

Strimmer	1	May-11	300
Snow Chains	1	Jan-12	285
Pavillion	1	Jul-13	95,000
Chainsaw Safety Equipment	1	Feb-14	117
Weed Puller	1	Aug-14	35
Hedge Cutter	1		215
Hosepipe	1		75
Hosereel	1		40
Leaf Blower	1	Nov-14	300
Litter Bins/Dustbin	1	Aug-15	125
Chainsaw Safety Equipment	1	Dec-15	120
Pressure Washer	1	Nov-16	167
Wheelbarrow	1	Jan-17	40
Defibrillator	1	Feb-17	1,300
Mower - John Deere	1	Dec-18	800
Abus Steel Shutter Padlock	1	Aug-19	172
Hosepipe	1	Nov-19	25
Hosereel	1	Nov-19	100
Angle Grinder	1	Jan-20	70
Battery Operated Multi-Tool	1	Feb-20	450
Multi Court Hoops	2	Mar-20	522
Chainsaw Bench Grinder	1	Mar-20	60
Sub Total - RG			177,818
Potters Mede			
Hosereel	1	2000	40
5' Step Ladder	1		60
Storage Containers	2	Jun-05	1,622
Hosepipe	1	Jun-05	25
Fist Aid Kit	1	Jul-05	45
Dog Bins	2	Mar-07	188
Litter Bins	4	Jul-12	1,032
Potters Mede Pavillion	1	Jul-13	461,339
CCTV	4	Jul-13	0
Car Parks	1	Jul-13	0
Fencing and Gates	Various	Jul-13	0
Fire Extinguishers	9	Jul-13	0
Cooker	1	Jul-13	0
Furniture	Various	Jul-13	0
Kitchen Equipment	Various	Jul-13	0
Notice Boards	2	Jul-13	0
Refridgerator	1	Jul-13	0
Benches	5	Jul-13	1000
Football Dugouts	2	Jul-13	500
Plastic Chairs	40	Jul-13	0
Storage Containers	1	Jul-13	0
Storage Racking	Various	Sep-13	234
Whiteboards	2	Aug-13	83

Vacuum Cleaner	1	Nov-13	180
Fencing - 3' High Orange Plastic		2013	178
Whiteboards	1	Aug-14	43
Salt Spredder Barrow	1	Jan-14	200
Salt Spredder Trailor	1	Jan-17	1000
Defibrilator	1	Feb-17	1,300
JD 21" Rotary Mower	1	Jul-19	1082
JD X5910 Tractor Mower	1	Jul-19	6003
Kurtzy Padlock	1	Aug-19	45
Abus Shutter Padlock	10	Aug-19	552
Anti-vandal Nuts	30	Aug-19	16
Protector Chain 16mm	1	Aug-19	92
Sub Total - PM			£476,859
Skate Park		2003 - 2005	
Ramps		2003 - 2005	0
Benches	6	2003 - 2005	0
Hut	1	2003 - 2005	0
Dustbins	2	2003 - 2005	0
Sub Total - SP			£0
Open Spaces			
Planter	2	Jun-05	580
Flagpole	12	Jul-12	500
Flags - Set	1	Aug-12	550
Flagpole	1	Aug-12	150
Salt Bins	20	Dec-13	212
Flags - Union	2	Nov-14	111
Salt Bins	10	Nov-14	154
Flags - Union	2	2014	150
Salt Bins	10	Nov-15	202
War Memorial	1	Jul-16	10,750
Flags - Set	1	Jul-16	107
Flagpole	1	Jul-16	615
Planter	1	Jan-17	3,500
Planter	1	Jan-17	580
Street Lights	87	Various	20,000
Union Flags	3	May-19	160
Hanging Basket Brackets	12	Mar-20	1,560
Land at Harrison Road	1	Apr-20	72,807
Notice Board - BGVH Entrance		Jun-20	
Sub Total - OS			112,688
Parish Office/Administration			

Kettle	1	Mar-05	28
Crockery	Various	Mar-05	79
Filing Cabinets	1	Mar-05	130
High Back Swivel Chair	1	Apr-05	145
Wooden Stacking	12	Apr-05	715
Filing Cabinets	2	Apr-05	310
Filing Cabinets	2	Apr-05	62
Clock	1	2012	15
Blue BGPC Van	1	May-13	2,650
Safety Helmet	1	Jun-13	25
Vehicle Flashing Beacon	1	Jun-15	80
Defibrillator	1	Feb-17	1,300
Dashcamera	1	Jun-19	60
Dell Computer, screen and accessories	1	Mar-20	1,290
Lockrite Open File Cabinet	1	May-20	
Sub Total - PO/A			6889
Total - BGPC Fixed Assets			774,254

Summary			£
Recreation Ground			177,818
Potters Mede			476,859
Skate Park			0
Open Spaces			112,688
Parish Office/Administration			6,889
Total - BGPC Fixed Assets			774254

Additional Notes (08.06.2020)

1. Review of BGPC Asset Register was conducted on 08.06.20 by the Parish Clerk
2. On 08/06/20 a BGPC groundsmen (BG) conducted an asset inventory check to c
3. A re-analysis (not revaluation) of the asset values was included in this review. A Recreation Ground and Potters Mede have been re-listed at nil and their individu
4. The Skateboard Park is listed at nil cost as it is owned by Whitegate Triparish Sk
5. Any assets that are known to have been disposed of in previous periods have b
6. Assets are shown at cost (or estimate). The costs applied to assets acquired pri
- the BGPC asset register (2018).
7. Greyed out areas represent information that is unconfirmed.

Notes
Inc in original purchase price for land 1935
Inc in original purchase price for land 1935
Inc in original purchase price for land 1935
Area Included in original purchase price for land 1935
Area Included in original purchase price for land 1935
All assets included in build cost
Located on perimeter of tennis court
Included in build cost, £1894
Various locations throughout RG
Combined cost for playground
Included in build cost
Included in build cost
Included in build cost
Included in build cost
Included in build cost
Included in build cost
Included in build cost
Included in build cost
Brooms/mops/etc
Scrap value due to fire damage
2 at pavillion and 2 at RG shed
RG shed
RG tennis court
Repository
Tennis court
Playground
Parish office
Repository
Repository
RG pavillion
RG playground
RG main area
RG tennis court
10 Open space, 4 play area, 1 tennis court
Shared between RG and PM
50/50% BGPC/Police
Repository

Shared between RG and PM
Shared between RG and PM
Insurance value £120,921
Shared between RG and PM
Shared between RG and PM
Shared between RG and PM
Repository
Repository
Repository
RG main area
Repository
Repository
Repository
Located at side of Play Area
Shared between RG and PM
CQ 4313
Repository
Repository
Addition 2020
Addition 2020
CQ 4313
Addition 2020

Repository
Repository
40'
Repository
Cricket square
Situated around the field area of PM
Various locations
Insurance value £750,000
Included in build cost - AC £2678
Included in build cost - AC £1056
Included in build cost - AC £9264
Included in build cost - AC £632
Included in build cost - AC £300
Included in build cost - Tables/Chairs - AC £1331
Included in build cost - AC £808
Included in build cost - AC £596
Included in build cost - AC £130
Various locations
Pitch side
Scrap value due to fire damage
20' inc in build cost
Store room
Hall

Repository
Temporary separation of areas/users
Taylor Room
Repository
50/50 with Wrotham PC
Near the main entrance
CQ 4191
CQ 4191
CQ 4215
CQ 4215
CQ 4215
CQ 4215
CQ 4215
See Note 4
Western Rd
A227
Chapel
Chapel
At locations throughout BGPC area
Library and Baptist Church
At locations throughout BGPC area
Chapel and library
At locations throughout BGPC area
Western Rd J/w Sevenoaks Rd
War Memorial
War Memorial
Quarry Hill Rd
Western Rd
At locations throughout BGPC area (Estimate value)
CQ 4163
Hanging baskets are not owned by BGPC.
Land £70k, Auc fee £900, Sol costs £1907.20
£87 Addition FY 20/21

Parish Office
Parish Office
Parish Office - 2Dr
Parish Office
Parish Office
Parish Office - 4Dr
Parish Office - 2Dr
Parish Office
GV15JVW Leased June 2015
Parish Office
Located within BGPC Van
BGVH
Located within BGPC Van
Purchased 2020 and used by new clerk
Parish Office £35

and Chairman.

confirm the presence and location of BGPC assets.

assets included in the original build cost of the

al asset costs (AC) stated in the Notes.

ateboard Committee, with a separate insurance policy.

een removed from this register.

or to FY20/21 have been taken from the last version of

Borough Green Parish Council
Fixed Asset Register Variance Analysis
FY 20/21

Totals	£	£
Asset Values 2018		-664,444
Asset Values 2020		774,254
Difference (Increase in Fixed Assets)		109,810
Variance %		-16.5266

Reconciliation

Variance 109,810

Additions FY19/20

Harrison Rd Land Purchase	-72807	
JD 21" Rotary Mower	-1082	
JD X5910 Tractor Mower	-6003	
Kurtzy Padlock	-45	
Abus Shutter Padlock	-552	
Anti-vandal Nuts	-16	
Protector Chain 16mm	-92	
Union Flags	-160	
Hanhing Baskets	-1560	
New Clerk's Computer	-1290	
Dashcam	-60	-83667
Net Adjustments (Bal)		-26,143
Total Adjustments		0

NB:

Net adjustments comprise of assets previously double counted in build costs and disposals.