

# ASSET REGISTER

# BRATTON PARISH COUNCIL

November 2013

| PREMISES                         | ADDRESS             | PHOTO<br>NUMBER | ITEM                         | SERIAL<br>NUMBER | DATE OF<br>PURCHASE | PRESENT<br>VALUE | INSURANCE<br>VALUE | MAINTENANCE COST FORECAST |          |          |          |          |
|----------------------------------|---------------------|-----------------|------------------------------|------------------|---------------------|------------------|--------------------|---------------------------|----------|----------|----------|----------|
|                                  |                     |                 |                              |                  |                     |                  |                    | Yr 1                      | Yr2      | Yr3      | Yr4      | Yr5      |
| <b>BRATTON RECREATION GROUND</b> | TROWBRIDGE ROAD     | 1               | SPORTS FIELD                 | Donated          |                     | £ -              | £ -                |                           |          |          |          |          |
|                                  | WESTBURY            | 2               | PAVILION                     |                  |                     | £ 32,017.00      | £ 32,017.00        | £ 200.00                  | £ 450.00 | £ 150.00 | £ 150.00 | £ 150.00 |
|                                  |                     | 3               | PAVILION CONTENTS            |                  |                     | £ 2,273.00       | £ 2,273.00         | £ 25.00                   | £ 25.00  | £ 50.00  | £ 25.00  | £ 25.00  |
|                                  |                     | 4               | TRIM TRAIL                   |                  | 2010                | £ 3,505.10       | £ 3,505.10         | £ 20.00                   | £ 50.00  | £ 20.00  | £ 20.00  | £ 20.00  |
|                                  |                     | 5               | GARAGE/STORE                 |                  | 2010                | £ 21,375.00      | £ 21,375.00        | £ 50.00                   | £ 100.00 | £ 50.00  | £ 100.00 | £ 50.00  |
|                                  |                     | 6               | SAFETY SURFACE               |                  | 2010                | £ 3,463.00       | £ 3,463.00         | £ -                       | £ 150.00 | £ 100.00 | £ 50.00  | £ 150.00 |
|                                  |                     | 7               | ROTARY MOWER COUNTAX 600     |                  |                     | £ 2,759.00       | £ 2,759.00         | £ 50.00                   | £ 50.00  | £ 200.00 | £ 25.00  | £ 50.00  |
|                                  |                     | 8               | ALLEN NATIONAL DIESEL MOWER  |                  | 10 2010             | £ 2,127.66       | £ 2,127.66         | £ 25.00                   | £ 50.00  | £ 25.00  | £ 150.00 | £ 25.00  |
|                                  |                     | 9               | ALLEN NATIONAL PETROL MOWER  |                  | ?                   | £ 1,000.00       | ?                  | £ 25.00                   | £ 50.00  | £ 25.00  | £ 50.00  | £ 25.00  |
|                                  |                     | 10              | ALLEN NATIONAL PETROL MOWER  |                  | 12 2012             | £ 800.00         | £ 800.00           | £ 25.00                   | £ 25.00  | £ 50.00  | £ 50.00  | £ 25.00  |
|                                  |                     | 11              | TOWED GRASS COLLECTOR        |                  | 07 2012             | £ 163.00         |                    | £ 15.00                   | £ 15.00  | £ 150.00 | £ 10.00  | £ 10.00  |
|                                  |                     | 12              | BOMAG TANDEM ROLLER          |                  | 02 2000             | £ 1,850.00       | £ 1,850.00         | £ 25.00                   | £ 25.00  | £ 100.00 | £ 25.00  | £ 25.00  |
|                                  |                     | 13              | ATCO MOWER                   |                  |                     | £ 400.00         | £ 400.00           | £ 10.00                   | £ 10.00  | £ 25.00  | £ 10.00  | £ 15.00  |
|                                  |                     | 14              | MAKITA STRIMMER              |                  | 09 2011             | £ 255.84         | £ 255.84           | £ 25.00                   | £ 15.00  | £ 15.00  | £ 25.00  | £ 15.00  |
|                                  |                     | 15              | GRILLO CUTTER                |                  | DONATED             | £ 300.00         | £ 300.00           | £ 10.00                   | £ 10.00  | £ 10.00  | £ 10.00  | £ 10.00  |
| <b>HOME OF RICKY HOWARD</b>      | 5 IMBER ROAD        | 16              | BACK PACK SPRAYER            |                  | 05 2010             | £ 57.94          | £ 57.94            | £ -                       | £ -      | £ -      | £ 60.00  | £ -      |
|                                  |                     | 17              | LEAF BLOWER - Stihl BG56CE   |                  | 06 2009             | £ 181.50         | £ 181.50           | £ 10.00                   | £ 5.00   | £ 10.00  | £ 10.00  | £ 200.00 |
| <b>HOME OF STEVE LAWRENCE</b>    | 20 WESTBURY ROAD    | 18              | STIHL FS56 BRUSH CUTTER      | 286850138        | 21.11.11            | £ 220.83         | £ 220.83           | £ 10.00                   | £ 10.00  | £ 10.00  | £ 10.00  | £ 50.00  |
| <b>HOME OF WARREN HARDING</b>    | 78 NEWTOWN          | 19              | STIHL CHAIN SAW              | 287793395        | 21.11.11            | £ 195.83         | £ 195.83           | £ 10.00                   | £ 10.00  | £ 10.00  | £ 10.00  | £ 10.00  |
|                                  | WESTBURY            | 20              | STIHL FS56 BRUSH CUTTER      | 291650555        | 16.11.12            | £ 220.83         | £ 220.83           | £ 10.00                   | £ 10.00  | £ 25.00  | £ 10.00  | £ 50.00  |
| <b>BRATTON VILLAGE GREEN</b>     | MELBOURNE STREET    | 21              | GRASS AREA                   |                  |                     | £ -              | £ -                |                           |          |          |          |          |
|                                  |                     | 22              | PAVILION                     |                  |                     | £ 27,910.00      | £ 27,910.00        | £ 10,000.00               | £ 200.00 | £ 100.00 | £ 200.00 | £ 200.00 |
|                                  |                     | 23              | GALAXY UNIT                  |                  | 02 2000             | £ 14,000.00      | £ 14,000.00        | £ 50.00                   | £ 100.00 | £ 150.00 | £ 50.00  | £ 100.00 |
|                                  |                     | 24              | LARGE SWINGS                 |                  | 02 2006             | £ 6,366.00       | £ 6,366.00         | £ 25.00                   | £ 25.00  | £ 25.00  | £ 25.00  | £ 25.00  |
|                                  |                     | 25              | SMALL SWINGS                 |                  | 02 2000             | £ 3,000.00       | £ 3,000.00         | £ 20.00                   | £ 10.00  | £ 20.00  | £ 10.00  | £ 20.00  |
|                                  |                     | 26              | LOG TRAIL                    |                  | 02 2000             | £ 1,819.25       | £ 1,819.25         | £ 25.00                   | £ 20.00  | £ 40.00  | £ 25.00  | £ 50.00  |
|                                  |                     | 27              | NURSERY PLAY CENTRE          |                  | 02 2000             | £ 500.00         | £ 500.00           | £ 20.00                   | £ -      | £ 20.00  | £ -      | £ 30.00  |
|                                  |                     | 28              | 2 PICNIC BENCHES             |                  | 02 2000             | £ 500.00         | £ 500.00           | £ 50.00                   | £ 25.00  | £ 50.00  | £ 25.00  | £ 140.00 |
|                                  |                     | 29              | REFUSE BIN                   |                  | 01 2011             | £ 139.56         | £ 139.56           | £ 10.00                   | £ 10.00  | £ 10.00  | £ 140.00 | £ 10.00  |
|                                  |                     | 30              | GALVANIZED FENCING AND GATES |                  | 04 2003             | £ 23,053.00      | £ 23,053.00        | £ 50.00                   | £ 25.00  | £ 50.00  | £ 25.00  | £ 50.00  |
|                                  |                     | 31              | LOW LEVEL CLIMBING FRAME     |                  | 01 2013             | £ 9,653.00       | £ 9,653.00         | £ 15.00                   | £ 15.00  | £ 40.00  | £ 25.00  | £ 50.00  |
|                                  |                     | 32              | WIDE EMBANKMENT SLIDE        |                  | 01 2013             | £ 4,198.00       | £ 4,198.00         | £ 10.00                   | £ 10.00  | £ 10.00  | £ 10.00  | £ 10.00  |
|                                  |                     | 33              | SPINNING CONE CLIMBER        |                  | 01 2013             | £ 4,188.00       | £ 4,188.00         | £ -                       | £ 20.00  | £ 10.00  | £ 20.00  | £ 20.00  |
|                                  |                     | 34              | TEAM SWING                   |                  | 01 2013             | £ 2,545.00       | £ 2,545.00         | £ 50.00                   | £ 10.00  | £ 25.00  | £ 10.00  | £ 25.00  |
|                                  |                     | 35              | MULTI SPRINGER               |                  | 01 2013             | £ 726.00         | £ 726.00           | £ -                       | £ 15.00  | £ 15.00  | £ 25.00  | £ 15.00  |
|                                  |                     | 36              | GRASS LOCK SURFACING         |                  | 01 2013             | £ 1,995.00       | £ 1,995.00         | £ 25.00                   | £ 15.00  | £ 25.00  | £ 15.00  | £ 25.00  |
| <b>CASTLE ROAD</b>               | CASTLE ROAD         | 37              | BUS SHELTER                  |                  | 04 2004             | £ 3,407.00       | £ 3,407.00         | £ 10.00                   | £ 10.00  | £ 15.00  | £ 15.00  | £ 10.00  |
| <b>MELBOURNE STREET</b>          | MELBOURNE STREET    | 38              | BUS SHELTER                  |                  | 03 2002             | £ 3,500.00       | £ 3,500.00         | £ 50.00                   | £ 25.00  | £ 25.00  | £ 15.00  | £ 25.00  |
| <b>VARIOUS</b>                   | STRADBROOK          | 39              | BENCH                        |                  |                     | £ 200.00         | £ 200.00           | £ 10.00                   | £ 10.00  | £ 10.00  | £ 10.00  | £ 10.00  |
|                                  | REEVES ORCHARD      | 40              | BENCH                        |                  |                     | £ 200.00         | £ 200.00           | £ 10.00                   | £ 10.00  | £ 10.00  | £ 10.00  | £ 10.00  |
|                                  | BUS SHELTER         | 41              | BENCH                        |                  |                     | £ 200.00         | £ 200.00           | £ 10.00                   | £ 10.00  | £ 10.00  | £ 10.00  | £ 10.00  |
|                                  | MELBOURNE STREET    | 42              | REEVES MEMORIAL              |                  |                     | £ 2,500.00       | £ 2,500.00         | £ 30.00                   | £ 50.00  | £ 30.00  | £ 25.00  | £ 50.00  |
| <b>TYNINGS LANE</b>              | JUNCTION WITH B3098 | 43              | SEAT UNDER TREE              |                  |                     | £ 445.00         | £ 445.00           | £ 10.00                   | £ 10.00  | £ 10.00  | £ 10.00  | £ 10.00  |
| <b>WHITE HORSE</b>               | BATTLE OF ETHENDUN  | 44              | MEMORIAL STONE               |                  |                     | £ 1,178.00       | £ 1,178.00         | £ -                       | £ 10.00  | £ -      | £ 10.00  | £ -      |
| <b>PARISH COUNCIL OFFICE</b>     | 18 SOUTHAY          | 45              | SHREDDER                     |                  | 2011                | £ 70.00          | £ 70.00            | £ -                       | £ -      | £ 70.00  | £ -      | £ -      |
|                                  | BRATTON             | 46              | FAX MACHINE                  |                  | 2011                | £ 70.00          | £ 70.00            | £ -                       | £ -      | £ 70.00  | £ -      | £ -      |
|                                  |                     | 47              | FOUR DRAWER FILING CABINET   |                  | 2002                | £ 179.00         | £ 179.00           | £ -                       | £ -      | £ -      | £ -      | £ -      |
| <b>JUBILEE HALL</b>              | MELBOURNE STREET    | 48              | NOTICEBOARD                  |                  | 2004                | £ 192.55         | £ 192.55           | £ 10.00                   | £ 10.00  | £ 10.00  | £ 10.00  | £ 10.00  |

