

BOARHUNT PARISH COUNCIL – ASSET REGISTER FOR YEAR ENDED 31ST MARCH 2017

Ref No.	Description /Location	Identification	Date acquired	Purchase cost (if known)	Value	Custodian	Disposal / discharge
001	Parish Hall, Trampers Lane		Not known	£100,000		Clerk of PC/Social Club Manager	
002	Sports Pavilion, Recreation Ground, Trampers Lane		Not known	£21,089		Clerk	
003	Street Lighting, Trampers Lane	14 Pole brackets fitted with LED Lanterns & 1 Lighting Column fitted with LED Lantern & Underground connection.	27/07/16	£17,320		Clerk	Replaced old Street lighting which was scrapped for Nil funds in April 2016.
004	Play Equipment & Safety Surfacing, Recreation Ground, Trampers Lane		Not known	£45,878		Clerk	
005	Multi-sport Court, Recreation Ground, Trampers Lane		Not known	£12,452		Clerk	
006	Tarmac Car Park, Outside Parish Hall, Trampers Lane		Not known	£2,250		Clerk of PC/Social Club Manager	
007	Toilet, Recreation Ground, Trampers Lane		Not known	£2,140		Clerk	
008	Westcotec (2 nd Hand) Mobile Speed Sign c/w 2 Batteries & 1 Battery Charger	Westcotec Sign Serial No. 3010; Battery Serial Nos 335982 & 335983	05/10/16	£210	£2,625	Clerk/Speed-Sign Custodian	
009	6 x Village Gates & 10 x Gate Posts – Trampers Lane (x2 Gates) & Southwick Road - B2177 (x4 Gates)	Gates – 1 x 8 foot; 2 x 9 Foot & 3 x 4 foot.	23/03/17	£1,554		Clerk	
010	HP 250 G5 i5 Laptop with 256GB SSD incl MS Windows 10, MS Office for Business 2016, Canon LiDE 120 EMEA Scanner & Viglen Connect 8-inch Windows 10 Tablet	Laptop S/No. = CND63674RY; Product No. XOQ78ES#ABU Scanner No. = KKGL70398 Tablet No. = VIGLEN888020150931854	30/11/16	£557		Clerk	Replaced old Laptop that ceased working in April 2016 & was destroyed for Nil funds.
011	Viewsonic PJD6350 Laptop Projector, Mounting Kit & additional Kensington Laser Remote control	Projector Serial No. = U4U164001298; MAC 00-17-CA-A1-FC-92	31/03/17	£433		Clerk of PC/Social Club Manager	
012	Nest Swing, Recreation Ground, Trampers Lane		Not Known	£1,995		Clerk	
			TOTAL =	£205,878			