

BURTON GREEN PARISH COUNCIL - ASSET REGISTER									
	DESCRIPTION	LOCATION	SUPPLIER	ACQUISITION		YEAR ENDING 31.3.18		DISPOSAL	
refers to				Date	Cost	VALUE	BASIS	Date	Reason
Aon schedule									
Buildings including fixtures & fittings									
1	None								
Street furniture									
2	Bus Shelter	Cromwell Lane, Burton Green	Not known	1.4.12*	0	4326	Replacement		
2	Parish Council noticeboard - including £360 installation	Cromwell Lane, Burton Green	Not known	19.10.15	1606	1650	Replacement		
2	200ltr yellow grit bin	Cromwell Lane, Burton Green	Key Manutan	8.1.13	199	199	Replacement		
2	200ltr yellow grit bin	Red Lane, Burton Green	Key Manutan	8.1.13	199	199	Replacement		
Gates & fences									
3	None								
Playground equipment									
4	Set of four swings	Red Lane, Burton Green	Warwick District Council	25/09/2016	3600	5000	Replacement		
4	Slide frame unit				5000	8000	Replacement		
4	Frame				5000	8000	Replacement		
4	Bouncer				1000	2000	Replacement		
4	Picnic table 1				500	500	Replacement		
4	Picnic table 2				500	500	Replacement		
4	Bench 1				500	500	Replacement		
4	Bench 2				500	500	Replacement		
4	Small wooden fencing along boundary				250	250	Replacement		
4	Litter bin				300	300	Replacement		
Office contents									
5	Briefcase	7 Othello Close, Rugby (Clerk)	Filofax	10.10.12	64.80	64.80	Replacement		
5	Toshiba C855 Laptop	7 Othello Close, Rugby (Clerk)	Argos	7.12.12	349.00	500.00	Replacement		
5	Canon PG540 Printer	7 Othello Close, Rugby (Clerk)	Argos	16.1.12	39.99	50.00	Replacement		
5	Software	7 Othello Close, Rugby (Clerk)	Staples	15.1.13	130.00	130.00	Replacement		
5	Filing Cabinet	7 Othello Close, Rugby (Clerk)	Direct Office Supplies	22.1.13	99.00	99.00	Replacement		
Mowers and similar machinery									
6	None								
Sports equipment									
7	None								
Other Property									
8	750ml tin of Hammerite Direct to Rust metal paint smooth to dark green	7 Othello Close, Rugby (Clerk)	Not known	1.4.12	0.00	15.00	Replacement		
TOTAL VALUE						32782.80			
* Ownership transferred from Ashow, Burton Green and Stoneleigh Joint Parish Council									