

SEVENOAKS TOWN COUNCIL
FIXED ASSET REGISTER

Unique Ref. No.	Asset Description/Serial No. or Identification/Quantity	Acquisition Date	Account No.	Invoice Ref. No.	AMOUNT								Equipment Insurance value	Location	Disposal Detail	Authority	Date	Proceeds	Supplier	
					Revenue Write Off	Rolling maintenance prog a/c 316	CIL Reserve a/c 360	Revenue reserves a/c 310	One Year Write Off	Three Year Write Off	Five Year Write Off	Contingency 7611/31								Capital reserve a/c 340
17/01	2 Navy Blue Gazebos	06/04/2016	6869/32	18950	1,055.84									1,055.84	Town Partnership/Events					Temerity Media Ltd
17/02	4.9m Hayuchi Pole Saw	13/04/2016	5500/21	18988	185.63									185.63	Open Spaces					Richmonds Groundcare
17/03	2 Flexible Tree Cutting Signs 750mm	13/04/2016	5500/21	18988	158.33									158.33	Open Spaces					Richmonds Groundcare
17/04	Boltless 4-Tier Shelving Unit	10/04/2016	5500/22	18990	249.98									249.98	Cemetery					Screwfix
17/05	Yamaha ND12B Keyboard	04/04/2016	5500/22	19000	169.00									169.00	Cemetery					Normans Music
17/06	Cupboards for C.o.t.V	05/05/2016	5525/28	19147	382.55									382.55	Vine Café					Michael Rock
17/07	Raleys Site Professional Fees	31/03/2016	9001/91	18952									944.50	Raleys Site						Brachers
17/08	Cemetery Lodge Water Bill	11/04/2016	9012/91	18969									60.88	Cemetery Lodge						South East Water
17/09	Vine Pavilion roofing works	27/03/2016	316	18984		2,795.05									Vine Pavilion					MSB Roofing Services
17/10	Bungalow 2016/17 Council Tax	03/03/2016	9001/91	19005									1,661.05	Raleys Site						Sevenoaks District Council
17/11	Cemetery Lodge 2016/17 Council Tax	07/03/2016	9012/91	19006									2,030.17	Cemetery Lodge						Sevenoaks District Council
17/12	Cemetery Lodge 2015/16 Council Tax	03/03/2016	9012/91	19007									265.37	Cemetery Lodge						Sevenoaks District Council
17/13	Raleys Gym 2016/17 Business Rates Bill	08/03/2016	9001/91	19009									2,982.00	Raleys Site						Sevenoaks District Council
17/14	Cricket School 2016/17 Business Rates Bill	08/03/2016	340	19015									3,479.00	Raleys Site						Sevenoaks District Council
17/15	Barnies Nursery 2016/17 Business Rates Bill	08/03/2016	9001/91	19017									6,709.50	Raleys Site						Sevenoaks District Council
17/16	Raleys Centre Gas Bill	27/04/2016	9001/91	19041									14.06	Raleys Site						E-ON
17/17	Cricket School Gas Bill	21/02/2017	9001/91	20784									26.97	Raleys Site						British Gas
17/18	Council Tax - Raleys Bungalow	21/02/2017	9001/91	20747									72.82	Raleys Site						Sevenoaks District Council
17/19	Swing Set for Portoise Close Play Area	28/04/2016	316	19064		3,221.90									Pontoise Close Play Area					Sutcliffe Play
17/20	Cricket School Gas Bill	23/08/2016	9001/91	19701									24.07	Raleys Site						British Gas
17/21	50 Flash Drives	20/05/2016	6240/31	19193	233.00									233.00	Offices					Flashbay Ltd
17/22	Countour Folding Tables (3)	17/05/2016	5500/31	19199	249.00									249.00	Offices					KCC Commercial Services
17/23	Outdoor A Frame + Blackboard Inserts	17/05/2016	5500/31	19200	142.90									142.90	Vine Café					KCC Commercial Services
17/24	SP70 Snow Plough with Euro Brackets	25/05/2016	5500/21	19201	1,893.00									1,893.00	Open Spaces					Lister Wilder
17/25	Green Recycled Plastic Bench	24/05/2016	5050/21	19203	444.60									444.60	Open Spaces/Greatness Park					Marmax Recycled Products
17/26	Bat & Ball Station Site Survey	25/05/2016	9062/91	19205									1,450.00	Bat & Ball Station						PCS Consulting Services Ltd
17/27	Raleys Centre Gas Bill	22/05/2016	9001/91	19209									9.80	Raleys Site						E-ON
17/28	Bungalow Gas/Electric Bill	27/02/2017	9001/91	20844									14.00	Raleys Site						EDF Energy
17/29	4 Swing Barriers (Green)	26/05/2016	5310/21	19215		1,020.80									Buckhurst Play Area					Sutcliffe Play
17/30	Bat & Ball Centre Surveying Residential Feasibility Scheme	27/05/2016	9063/91	19220									1,950.00	Bat & Ball Centre						Wicksteeds
17/31	Registration of Buckhurst Play Area	13/05/2016	9014/91	19221									249.00	Buckhurst Play Area						Warners Solicitors
17/32	Raleys Centre Gas Bill	24/02/2017	9001/91	20847									9.19	Raleys Site						E-ON
17/33	Raleys Centre Electric Bill	01/03/2017	9001/91	21081									27.80	Raleys Site						Scottish Power
17/34	Raleys Centre Electric Bill	29/08/2016	9001/91	19881									29.69	Raleys Site						Scottish Power
17/35	Raleys Electric Bill	31/05/2016	9001/91	Jnl 3774									20.41	Raleys Site						Scottish Power
17/36	Raleys Electric/Gas Bills	27/10/2016	9001/91	Jnl 3852									203.21	Raleys Site						Various
17/37	Cricket School Gas Bill	10/06/2016	9001/91	20213									39.10	Raleys Site						British Gas
17/38	Architectural work for Access Ramp to Vine Pavilion	15/04/2016	Multiple	19245											Vine Pavilion					Glenn Ball R.I.B.A
17/39	Heritage work for Bat & Ball Station reports	29/04/2016	9062/91	19254									1,589.53	Bat & Ball Station						Heritage Collective
17/40	Additional Mulch for Buckhurst Play Area	27/05/2016	360	19309			7,171.88								Buckhurst Play Area					Sutcliffe Play
17/41	Cricket School Gas Bill	23/02/2017	9001/91	20785									7.33	Raleys Site						British Gas
17/42	Raleys Centre Gas Bill	22/06/2016	9001/91	19410									10.85	Raleys Site						E-ON
17/43	Resurfacing works at Kippington Meadow	12/07/2016	316	19497		2,400.00									Kippington Meadow					Arnold Tarmac Ltd
17/44	54" Shov-holer (Fibreglass)	14/07/2016	5410/21	19584	159.89									159.89	Open Spaces					Greenham
17/45	Supply/Fit Gate to Vine Garden Gate on Dartford Road	31/05/2016	5010/29	19437	692.67									692.67	Open Spaces					SGE
17/46	14 Kentish Fairy Doors	02/05/2016	5500/31	19604	252.00									252.00	Open Spaces					Terry Malone
17/47	Cricket School Gas Bill	24/02/2017	9001/91	20846									-15.96	Raleys Site						British Gas
17/48	Raleys Centre Gas Bill	24/07/2016	9001/91	19579									11.61	Raleys Site						E-ON
17/49	Cricket School Gas Bill	23/02/2017	9001/91	21055									-7.36	Raleys Site						British Gas
17/50	Green Barrier Fencing for Buckhurst Play Area	05/04/2016	9014/91	19452									73.30	Buckhurst Play Area						Screwfix
17/51	Cricket School Gas Bill	24/02/2017	9001/91	21090									15.18	Raleys Site						British Gas
17/52	Bungalow Council Tax Refund	15/03/2017	9001/91	Cashbook									-273.06	Raleys Site						Sevenoaks District Council
17/53	Raleys Centre Gas Bill	31/03/2017	9001/91	21032									-10.29	Raleys Site						E-ON
17/54	Buckhurst Play Area Additional works	29/04/2016	9014/91	19427									3,961.43	Buckhurst Play Area						Sutcliffe Play
17/55	Buckhurst Play Area Installation + Gate/Edging	29/04/2016	9014/91	19426									56,004.07	Buckhurst Play Area						Sutcliffe Play
17/56	Feasibility Study for Bat & Ball Station	06/07/2016	9062/91	19487									6,160.00	Bat & Ball Station						S.Williams Architects
17/57	Architectural Services for Bat & Ball Station Feasibility Study	06/07/2016	9062/91	19488									5,962.50	Bat & Ball Station						Theis & Khan
17/58	Cricket School Gas Bill	31/03/2017	9001/91	21092									7.36	Raleys Site						British Gas
17/59	Gym Caretaker Costs during sale period	31/03/2017	9001/91	Jnl 4004									1,193.33	Raleys Site						STC Staffing Costs
17/60	Cricket School Electric Bill	16/08/2016	9001/91	19707									15.40	Raleys Site						British Gas
17/61	Raleys Pitch Works	31/03/2017	9001/91	Jnl 1048									1,850.00	Raleys Site						Bourne Amenity
17/62	Raleys Centre Gas Bill	21/08/2016	9001/91	19724									10.29	Raleys Site						E-ON
17/63	Bench for Buckhurst Play Area	22/08/2016	5050/21	19781	1,132.00									1,132.00	Open Spaces/Buckhurst Play Area					Streetmaster
17/64	Raleys Centre Gas Bill	21/09/2016	9001/91	19829									11.39	Raleys Site						E-ON
17/65	Asbestos Removal - Vine Pavilion	23/09/2016	9050/91	19873											Vine Pavilion					Medway Insulations Ltd
17/66	General Support on Bat & Ball Project	30/09/2016	9062/91	19859									850.00	Bat & Ball Station						S.Williams Architects
17/67	Christmas Lights - Stalactite (White) (42*4.5m)	20/10/2016	6490/32	20059	5,796.00									5,796.00	Offices					Blachere Illumination
17/68	35L Poppy Red Bins x4	01/09/2016	6935/21	20045	751.92									751.92	Open Spaces					Glasdon
17/69	4 Miniplaza Black Bins	01/09/2016	6935/21	20045	1,053.40									1,053.40	Open Spaces					Glasdon
17/70	Raleys Site Professional Fees	30/09/2016	9001/91	19980									963.50	Raleys Site						Brachers
17/71	Raleys Centre Gas Bill	23/10/2016	9001/91	20086									11.76	Raleys Site						E-ON
17/72	Plasterboard for Vine Pavilion Asbestos Project	23/09/2016	9050/91	19985											Vine Pavilion					Fairalls
17/73	Plasterboard for Vine Pavilion Asbestos Project	21/09/2016	9050/91	19986											Vine Pavilion					Fairalls
17/74	Vine Pavilion Project Costs	03/10/2016	9050/91	19967											Vine Pavilion					JJ Brooks Construction
17/75	Asbestos Removal Project - Vine Pavilion	26/10/2016	316	20094		120.00									Vine Pavilion					Medway Insulations Ltd

17/76	Bat & Ball Station Viability Appraisal	13/10/2016 9062/91	20000		2,000.00	Bat & Ball Station	Savills
17/77	Bungalow Gas/Electric Bill	18/10/2016 9001/91	20055		25.90	Raleys Site	EDF Energy
17/78	Cemetery Lodge Water Bill	25/08/2016 6010/21	19971		50.22	Cemetery Lodge	South East Water
17/79	Ceramic Hob for Offices	20/12/2016 5500/33	20475	209.99		209.99 Offices	L.Patmore Ltd
17/80	Oakland (street tough) Bench	14/12/2016 5050/21	20321	1,261.00		1,261.00 Open Spaces	StreetMaster
17/81	Brecon Bin (street tough)	14/12/2016 5050/21	20321	324.00		324.00 Open Spaces	StreetMaster
17/82	Cricket School Electric Bill	17/05/2016 9001/91	20059		16.55	Raleys Site	British Gas
17/83	Cricket School Electric Bill	10/06/2016 9001/91	19335		5.75	Raleys Site	British Gas
17/84	Cricket School Electric Bill	16/11/2016 9001/91	20210		21.15	Raleys Site	British Gas
17/85	Raleys Centre Gas Bill	22/11/2016 9001/91	20313		88.53	Raleys Site	British Gas
17/86	Raleys Centre Gas Bill	20/11/2016 9001/91	20285		10.29	Raleys Site	E-ON
17/87	Vine Pavilion architect	04/11/2016 7611/31	20156		22,594.15	Vine Pavilion	JJ Brooks Construction
17/88	Asbestos Removal Project - Vine Pavilion	16/11/2016 7611/31	20296		3,255.00	Vine Pavilion	Medway Insulations Ltd
17/89	Bungalow Gas/Electric Bill	05/05/2016 9001/91	20205		17.64	Raleys Site	EDF Energy
17/90	Topographic survey at Knole Paddock	21/11/2016 9065/91	20303		860.00	Sports Strategy	Sevenoaks Rugby Football Club
17/91	Skate Park Repairs	30/09/2016 9013/91	19927		4,995.00	Skate Park	King Ramps
17/92	Tree works on Cemetery Lodge	08/10/2016 9012/91	19989		650.00	Cemetery Lodge	Tree Ability
17/93	Skate Park Repairs	03/05/2016 9013/91	19127		4,000.00	Skate Park	King Ramps
17/94	Bat & Ball Masterplan	30/11/2016 9066/91	20333		1,700.00	Northern Sevenoaks	S.Williams Architects
17/95	Bat & Ball Centre Project	02/12/2016 9063/91	20336		1,700.00	Bat & Ball Centre	S.Williams Architects
17/96	Bat & Ball Station Project	02/12/2016 9062/91	20334		1,062.50	Bat & Ball Station	S.Williams Architects
17/97	Bat & Ball Centre Project	02/12/2016 9063/91	20335		2,550.00	Bat & Ball Centre	S.Williams Architects
17/98	Bat & Ball Station Quantity Surveying and Principal Designer	24/02/2017 9062/91	20806		850.00	Bat & Ball Station	Wicksteeds
17/99	Bat & Ball Centre Quantity Surveying and Principal Designer	24/02/2017 9063/91	20805		3,000.00	Bat & Ball Centre	Wicksteeds
17/100	Bat & Ball Station Architectural services fees	14/02/2017 9062/91	20751		4,509.37	Bat & Ball Station	Theis & Khan
17/101	Bat & Ball Station Project	03/03/2017 9062/91	20861		1,062.50	Bat & Ball Station	S.Williams Architects
17/102	Bat & Ball Centre Project	03/03/2017 9063/91	20860		850.00	Bat & Ball Centre	S.Williams Architects
17/103	Bat & Ball Centre Topographical Survey and 2D Drawings	16/01/2017 9063/91	20588		2,075.00	Bat & Ball Centre	Spatial Dimensions
17/104	Bat & Ball Centre Project	03/02/2017 9063/91	20675		850.00	Bat & Ball Centre	S.Williams Architects
17/105	Bat & Ball Station Project	03/02/2017 9062/91	20674		1,062.50	Bat & Ball Station	S.Williams Architects
17/106	Bat & Ball Centre Project	30/12/2016 9063/91	20528		850.00	Bat & Ball Centre	S.Williams Architects
17/107	Bat & Ball Station Project	30/12/2016 9062/91	20529		1,062.50	Bat & Ball Station	S.Williams Architects
17/108	Bat & Ball Station Quantity Surveying and Principal Designer	25/01/2017 9062/91	20646		1,012.50	Bat & Ball Station	Wicksteeds
17/109	Bat & Ball Centre Quantity Surveying and Principal Designer	27/01/2017 9063/91	20647		6,655.00	Bat & Ball Centre	Wicksteeds
17/110	Northern Sevenoaks Masterplan Project 4140	20/12/2016 9066/91	20487		9,350.00	Northern Sevenoaks	Urban Initiatives Studio
17/111	Bat & Ball Centre Architectural Services Fees	12/01/2017 9063/91	20546		7,133.33	Bat & Ball Centre	Theis & Khan
17/112	Bat & Ball Centre Architectural Services Fees	12/12/2016 9063/91	20450		7,133.33	Bat & Ball Centre	Theis & Khan
17/113	Bat & Ball Station Architectural services fees	12/12/2016 9062/91	20449		4,509.38	Bat & Ball Station	Theis & Khan
17/114	Bat & Ball Station Architectural services fees	12/01/2017 9062/91	20547		4,509.38	Bat & Ball Station	Theis & Khan
17/115	Cemetery Lodge Water Bill	12/12/2016 9050/91	20435		147.45	Cemetery Lodge	South East Water
17/116	Raleys Centre Electric Bill	01/03/2017 9001/91	20896		27.80	Raleys Site	Scottish Power
17/117	Raleys Centre Electric Bill	25/01/2017 9001/91	20644		20.81	Raleys Site	Scottish Power
17/118	Second Architectural Invoice for 3G Pitch	09/01/2017 9065/91	20522		505.79	Sports Strategy	Sevenoaks Rugby Football Club
17/119	Raleys Centre Electric Bill	02/12/2016 9001/91	20377		25.68	Raleys Site	Scottish Power
17/120	Raleys Centre Electric Bill	28/12/2016 9001/91	20479		17.32	Raleys Site	Scottish Power
17/121	Bat & Ball Station Structural Engineering Advice	28/02/2017 9062/91	20795		1,012.50	Bat & Ball Station	Price & Myers
17/122	Bat & Ball Centre Structural Engineering Advice	28/02/2017 9063/91	20796		3,986.00	Bat & Ball Centre	Price & Myers
17/123	Bat & Ball Centre Structural Engineering Advice	31/01/2017 9063/91	20718		6,533.00	Bat & Ball Centre	Price & Myers
17/124	Bat & Ball Station Structural Engineering Advice	31/01/2017 9062/91	20719		210.00	Bat & Ball Station	Price & Myers
17/125	Bat & Ball Centre Project	10/02/2017 9063/91	20716		1,875.00	Bat & Ball Centre	Max Fordham LLP
17/126	Bat & Ball Centre Project	10/03/2017 9063/91	20918		1,875.00	Bat & Ball Centre	Max Fordham LLP
17/127	Bat & Ball Centre Project	13/01/2017 9063/91	20592		1,875.00	Bat & Ball Centre	Max Fordham LLP
17/128	Bat & Ball Centre Project	13/01/2017 9063/91	20591		8,447.00	Bat & Ball Centre	Max Fordham LLP
17/129	Bat & Ball Station Structural Engineering Advice	31/12/2016 9062/91	20516		420.00	Bat & Ball Station	Price & Myers
17/130	Bat & Ball Centre Structural Engineering Advice	31/12/2016 9063/91	20517		6,534.00	Bat & Ball Centre	Price & Myers
17/131	Bat & Ball Centre Project	16/12/2016 9062/91	20443		1,875.00	Bat & Ball Station	Max Fordham LLP
17/132	Bat & Ball Centre Project	16/12/2016 9063/91	20444		6,468.00	Bat & Ball Centre	Max Fordham LLP
17/133	Agency fee of acting in the sale of Raleys Gym	22/02/2017 9001/91	20830		10,643.99	Raleys Site	Knight Frank LLP
17/134	Bat & Ball Station Design Fees	28/02/2017 9062/91	20911		677.00	Bat & Ball Station	KCCJ Limited
17/135	Bat & Ball Station Application Submission	15/02/2017 9062/91	20749		2,576.85	Bat & Ball Station	Heritage Collective
17/136	Bat & Ball Station and Centre Ecological Scoping Survey	06/01/2017 Multiple	20755		1,400.00	Bat & Ball Station & Centre	Greenlink Ecology Ltd
17/137	Excess Safamulch	27/05/2016 9013/91	19309		2,737.15	Skate Park	Sutcliffe Play
17/138	Bungalow Gas/Electric Bill	19/01/2017 9001/91	20651		23.12	Raleys Site	EDF Energy
17/139	Raleys Centre Gas Bill	23/10/2016 9001/91	20086		11.76	Raleys Site	E-ON
17/140	Raleys Centre Gas Bill	21/09/2016 9001/91	19829		11.39	Raleys Site	E-ON
17/141	Bat & Ball Station Structural Survey	08/12/2016 9062/91	20447		2,250.00	Bat & Ball Station	Colin Toms and Partners LLP
17/142	Bat & Ball Station Project	06/12/2016 9062/91	20362		2,960.00	Bat & Ball Station	AECOM
17/143	Community Fund Branding	08/02/2017 9067/91	20713		500.00	Sevenoaks Fund	Jennie Thomas Ltd
17/144	Single Oven for House in the Basement	15/03/2017 6281/50	20931	383.33		383.33 House in the Basement	L.Patmore Ltd
17/145	Install Bus Information Screen at Sevenoaks Station	30/03/2017 6900/40	21003	3,922.20		3,922.20 Town Partnership/Sevenoaks Station	Southeastern
17/146	Speed Braces 17" - 27" & 27"	09/01/2017 5500/22	21014	202.00		202.00 Cemetery	Teleshore UK Ltd
17/147	Cricket School Electric Bill	16/02/2017 9001/91	21054		28.35	Raleys Site	British Gas
17/148	Cricket School Electric Bill	23/02/2017 9001/91	21056		0.78	Raleys Site	British Gas
17/149	Raleys Centre Gas Bill	24/02/2017 9001/91	20846		0.59	Raleys Site	British Gas
17/150	Bat & Ball Station and Centre VAT consultancy	15/03/2017 Multiple	20948		1,142.60	Bat & Ball Station & Centre	DCK Beavers Ltd
17/151	Raleys Centre Gas Bill	19/02/2017 9001/91	20939		9.80	Raleys Site	E-ON
17/152	Bat & Ball Centre Structural Engineering Advice	31/03/2017 9063/91	20998		3,397.00	Price & Myers	Price & Myers
17/153	Roofing work to Cemetery Lodge	04/05/2016 9012/91	19050		1,900.00	Cemetery Lodge	G.R.Regan
17/154	Raleys Centre Electric Bill	15/03/2017 9001/91	21080		32.97	Raleys Site	Scottish Power
17/155	Bat & Ball Centre Project	31/03/2017 9063/91	20974		4,512.50	Bat & Ball Centre	S.Williams Architects
17/156	Bat & Ball Station Project	31/03/2017 9062/91	21004		649.50	Bat & Ball Station	S.Williams Architects
17/157	Community Centre Archaeological Desk-Based Assessment Report	06/03/2017 9063/91	20933		750.00	Bat & Ball Centre	SWAT. Archaeology

17/158	Cemetery Lodge Gas/Electric Bill	15/06/2016 9012/91	19575		214.98	Cemetery Lodge	British Gas
17/159	Raleys Gym Electric Bill	02/03/2017 9001/91	21044		154.12	Raleys Site	SSE
17/160	Raleys Gym Electric Bill	02/03/2017 9001/91	21045		161.99	Raleys Site	SSE
17/161	Raleys Gym Electric Bill	02/03/2017 9001/91	21046		140.97	Raleys Site	SSE
17/162	Raleys Gym Electric Bill	02/03/2017 9001/91	21047		189.97	Raleys Site	SSE
17/163	Terms and Conditions and Policies charges	31/03/2017 9067/91	21087		1,500.00	Sevenoaks Fund	Warners Solicitors
17/164	Bat & Ball Centre Architectural Services Fees	23/03/2017 9063/91	20975		17,640.00	Bat & Ball Centre	Theis & Khan
17/165	Bat & Ball Station Quantity Surveying and Principal Designer	29/03/2017 9062/91	21017		325.00	Bat & Ball Station	Wicksteeds
17/166	Bat & Ball Centre Quantity Surveying and Principal Designer	28/03/2017 9063/91	21016		4,570.00	Bat & Ball Centre	Wicksteeds
17/167	Northern Sevenoaks Masterplan Project 4140	21/03/2017 9066/91	20973		7,285.00	Northern Sevenoaks	Urban Initiatives Studio
17/168	Masterplan mailing	13/03/2017 9066/91	20959		1,754.13	Northern Sevenoaks	TMB International
17/169	Cemetery Lodge Water Bills	22/03/2017 9012/91	21011		50.22	Cemetery Lodge	South East Water
17/170	Cemetery Lodge - paint for fix-up	29/04/2016 9012/91	19157		66.69	Cemetery Lodge	Brewers
17/171	Registration fee for Cemetery Lodge	12/04/2016 9012/91	19060		330.00	Cemetery Lodge	Knocker & Foskett
17/172	Cemetery Lodge Cleaning	30/06/2016 9012/91	Jnl 3747		97.24	Cemetery Lodge	K. Watson
17/173	Cemetery Lodge Water Bill	01/08/2016 9012/91	19492		424.09	Cemetery Lodge	South East Water
17/174	Cemetery Lodge Gas/Electric Bill	09/03/2017 9012/91	20902		194.57	Cemetery Lodge	British Gas
17/175	Additional Costs - Vine Pavilion roofing project	28/02/2017 7611/31	20939	2,178.00		Vine Pavilion	MSB Roofing Services
17/176	Cemetery Lodge Gas/Electric Bill	07/12/2016 9012/91	20710		215.88	Cemetery Lodge	British Gas
17/177	Bat & Ball Centre Quantity Surveying and Principal Designer	22/12/2016 9063/91	20490		2,720.00	Bat & Ball Centre	Wicksteeds
17/178	Bat & Ball Station Quantity Surveying and Principal Designer	22/12/2016 9062/91	20491		1,700.00	Bat & Ball Station	Wicksteeds
17/179	Bat & Ball Surveys	27/07/2016 9063/91	19603		650.00	Bat & Ball Centre	Wicksteeds
17/180	Bat & Ball Station Architectural services fees	10/03/2017 9062/91	20923		4,509.37	Bat & Ball Station	Theis & Khan
17/181	Bat & Ball Centre Architectural Services Fees	14/02/2017 9063/91	20750		7,133.34	Bat & Ball Centre	Theis & Khan
17/182	Bat & Ball Station - Survey work for Windows & Doors	05/12/2017 9062/91	20367		607.40	Bat & Ball Station	Glenn Ball R.I.B.A
17/183	Masterplan Mailing pt 2	01/03/2017 9066/91	20771		1,366.21	Northern Sevenoaks	TMB International
17/184	First Architectural Survey for 3g Pitch	02/12/2016 9065/91	20381		705.70	Sports Strategy	Sevenoaks Rugby Football Club
17/185	Turf for Buckhurst Play Area	05/04/2016 9014/91	19451		376.00	Buckhurst Play Area	Town & Country Turf
17/186	Swing Barrier for Skatepark	26/05/2016 9013/91	19215		102.08	Skate Park	Sutcliffe Play
17/187	CCTV Repairs for Skatepark	14/06/2016 9013/91	19371		670.00	Skate Park	Digital Barriers
17/188	Skate Park Repairs	21/04/2016 9013/91	19345		1,330.00	Skate Park	K.M. Finch
17/189	Skate Park Repairs	30/09/2016 9013/91	19926		4,663.00	Skate Park	King Ramps
17/190	Skate Park Repairs	30/09/2016 9013/91	19927		4,995.00	Skate Park	King Ramps
17/191	Adjustment	31/03/2017 9001/91	21210		318.84	Raleys Site	Various

21,304.23	9,557.75	7,171.88	-	-	-	-	60,712.14	322,079.96	21,304.23	420,825.96
-	9,557.75	7,171.88					60,712.14	282,944.69	-	360,386.46

note 1 Property assets not included on insurance FA vehicles and equipment register

note 2 Items insured but not purchased

note 3 Items insured at higher than cost

60,439.50

Disposals to end of March 2017

	Cost	Net Proceeds
Aiwa music amp./cassette player	180.00	
Overcoats (2) One Only	120.00	
Pedestrian fertiliser spreader	83.40	
Rugby Posts 35' set supplied by Parker Hunt	588.60	
Salt Spreader. Supplied by Kent County Council Commercial Services	139.99	
SSR70 Fertiliser Spreader	155.00	
information pod located at Tesco	485.00	
information pod located at Tesco	219.00	
information pod located at Tesco	398.34	
HitB 1.5m Banner. Supplied by Sevenoaks District Council via Stag.	85.00	
HitB 2 Eco Swingers. Supplied by IVC Signs.	310.00	
HitB Oven (FRAMTID OV3 FRC). Supplied by Ikea.	124.17	
HitB. 1 small leather effect purple sofa. Supplied by Tesco.	124.17	
Quattro 5ltr Kitchen/planetary mixer. Supplied by RG Distributors Ltd	199.00	
New chairs (250)	72.72	
Beer Mugs (100) (Now 90)	10.00	
Three seater high back settee	590.57	
High back armchair	251.66	
High back armchair	251.66	
High back armchair	251.66	
42" LCD screen installed at Knole Tea rooms. Supplied by Sabercom.	775.00	
Desk - Finance Officer's office	250.00	
Urn - kitchen (2) (now 1)	100.00	
Microwave	150.00	
Fire extinguisher & blanket	100.00	
Flymo Gardenvac	180.00	
HP Laserjet 2200 Printer C7064A and paper bin	545.00	
Double wall mounted notice board	599.00	
Draytek Router ADSL Basic T20100903. Supplied by Sevenoaks Computers	141.28	
Pocket memo 388, dictaion machine. Supplied by Kent County Council CS.	109.09	

7,589.31