

BURLEY PARISH COUNCIL FIXED ASSET REGISTER 2019-2020

Description	Date aquired	Location Held	Book Value/	Insurance Statement	
			Purchase cost	Zurich 01/10/20-30/09/22	
Deer Hall			74540	171077.34	*
Hut			5000	11255.09	
TOTAL BUILDINGS			79540		
War Memorial *	1919		1	112457.46	
Office Contents inc:	Various	Clerk's address	800.73	1687.14	
Clerk's Laptop	02/10/2015	Clerk's address	349.99		
Milestones/Bus shelters/Street Furniture			1	54898.94	
Burley Street noticeboard	11/05/2016	Burley Street	1200		
General contents inc BLH	2011-2013	Hut	10667		
Jubilee Clock (nett)	04/02/2014	Village Centre	2956	3606.13	
Cycle Racks	01/03/2014	NFDC Car Park, Burley	2200	2476.12	
DEFIBRILLATOR	01/10/2014	Village Hall	1680	5627.55	
Burley Street benches x2	12/10/2017	Burley Street	1050	1693.73	exc VAT
Pound Lane bench	10/01/2018	Pound Lane	500		exc VAT
5 x Councillor Laptops (Lenovo ideapad 120s 14")	21/06/2018	Councillor's homes	1099.95	1507.86	inc VAT
1 x laptop (Lenovo Ideapad 320s 15")	21/06/2018	PC home	279.95		inc VAT
Subtotal			102325.62	366287.36	
2019-20:					
HP Officejet Pro 7740 Wide		06/05/2019	Clr Clarke's home	162	
Clerk's laptop			Clerk's address	599.17	exc VAT
Second village defibrillator		09/11/2019	near Shappen Stores	1250	exc VAT
Noticeboard at Post Office		22/10/2019	near Shappen Stores	1650	exc VAT
hp all-in-one printer		09/02/2020	Clerk's address	39.99	inc VAT
Subtotal				106026.78	
2020-21:					
Bench Seat		15/09/2020		540	
TOTAL				106566.78	

*reinstatement values adjusted following assessment by building surveyor April 2017

Details of Land and Building Assets					
Description	Location	Owner/	Date of Acquisition	Cost of Acquisition	Present Use
Deer Hall	Ringwood Road, Burley	BPC	unknown	unknown	Little Deers Day Nursery
Old Red Cross Hut	Ringwood Road, Burley	BPC	unknown	unknown	Storage
War Memorial	The Cross, Burley	BPC	1919	unknown	War Memorial