

BURLEY PARISH COUNCIL FIXED ASSET REGISTER 2017-2018

<u>Description</u>	<u>Date aquired</u>	<u>Location Held</u>	<u>Book Value/ Purchase cost</u>	<u>Insurance 2015-16</u>	<u>Insurance Statement Zurich 1/10/17-30/9/18</u>
Deer Hall			74540	144069	152000
Hut			5000	6003	10000
TOTAL BUILDINGS			79540	150072	
War Memorial *	1919		1	98928	99917
Office Contents inc:	Various	Clerk's address	800.73	1484	1499
Laptop	02/10/2015	Clerk's address	349.99		
Milestones/Bus shelters/Street Furniture			1	49494	48777
Burley Street noticeboard	11/05/2016	Burley Street	1200		
General contents inc BLH	2011-2013	Hut	10667	13115	13247
Jubilee Clock (nett)	04/02/2014	Village Centre	2956		3204
Cycle Racks	01/03/2014	NFDC Car Park, Burley	2200		2200
DEFIBRILLATOR	01/10/2014	Village Hall	1680	1680	5000
Subtotal			19855.72	164701	
TOTAL			99395.72	314773	335844

Burley Street benches x2	12/10/2017	Burley Street	1050
Pound Lane bench	10/01/2018	Pound Lane	500

TOTAL 100945.72

*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

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exc VAT
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