

BURLEY PARISH COUNCIL FIXED ASSET REGISTER 2021-2022

Description	Date aquired	Location Held	Book Value/ Purchase cost		
Deer Hall			74540		
Hut			5000		
TOTAL BUILDINGS			79540		
War Memorial *	1919		1		
Office Contents inc:	Various	Clerk's or Cllr Egerton's address	800.73		
Milestones/Bus shelters/Street Furniture			1		
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		
Cycle Racks	01/03/2014	NFDC Car Park, Burley	2200		
Defibrillator	01/10/2014	Village Hall	1680		
Burley Street benches x2	12/10/2017	Burley Street	1050		
Pound Lane bench	10/01/2018	Pound Lane	500		
5 x Councillor Laptops (Lenovo ideapad 120s 14")	21/06/2018	Cllr's homes: VJ,PR,PE,NM, PD	1099.95		
1 x laptop (Lenovo Ideapad 320s 15")	21/06/2018	Cllr Clarke's home	279.95		
Subtotal			101975.63		
2019-20:					
HP Officejet Pro 7740 Wide	06/05/2019	Cllr Clarke's home	162		
Second village defibrillator	09/11/2019	Shappen Stores	1250		
Noticeboard at Post Office	22/10/2019	Shappen Stores	1650		
hp all-in-one printer	09/02/2020	Clerk's address	39.99		
Subtotal			105077.62		
2020-21:					
Bench Seat			540		
TOTAL			105617.62		
2021-22:					
Litter Pick equipment: 29 Tabards, 1 x Medium, 17 x Large, 10 x Xlarge, 1 x 2XLarge, 35 Litter Pickers, 34 Bag Rings, 4 Protective Glasses.	10/06/2021	Cllr Egerton's home	457.65		
New Dell laptops x4	10/08/2021	Clerk, Cllrs: PD, JC, RC	2635.99		
Subtotal			108711.26		
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

*reinstatement values adjusted following assessment by building surveyor April 2017