

## **BURLEY PARISH COUNCIL FIXED ASSET REGISTER 2019-2020**

<u>Description</u>	<u>Date aquired</u>	<u>Location Held</u>	<u>Book Value/ Purchase cost</u>	<u>Insurance Statement</u> <u>Zurich 1/10/17-30/9/18</u>	
Deer Hall			74540		*
Hut			5000		
TOTAL BUILDINGS			79540		
War Memorial *	1919		1		
Office Contents inc:	Various	Clerk's address	800.73		
Clerk's Laptop	02/10/2015	Clerk's address	349.99		
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		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		inc VAT
1 x laptop (Lenovo Ideapad 320s 15")	21/06/2018	PC home	279.95		inc VAT
<b>TOTAL</b>			<b>102325.62</b>	<b>0</b>	

HP Officejet Pro 7740 Wide	06/05/2019	Cllr 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

TOTAL 106026.78

\*reinstatement values adjusted following assessment by building surveyor April 2017

Details of Land and Building Assets				
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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

exc VAT	Burley Street benches x2	#####	Burley Stre	1050
exc VAT	Pound Lane bench	#####	Pound Lan	500



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