

BURTON GREEN PARISH COUNCIL - ASSET REGISTER

	DESCRIPTION	LOCATION	SUPPLIER	ACQUISITION Date	Cost	YEAR ENDING 31.3.23 VALUE	BASIS	Date	DISPOSAL Reason
refers to Aon schedule									
	Including fixtures & fittings								
1	None								
	Street furniture								
2	Bus Shelter	Cromwell Lane, Burton Green	Not known	1.4.12*	£0.00	£4,326.00	Replacement		
2	Parish Council noticeboard - including £360 installation	Cromwell Lane, Burton Green	Arien Designs Ltd	19.10.15	£1,606.00	£1,650.00	Replacement		
2	200ltr yellow grit bin	Cromwell Lane, Burton Green	Key Manutan	8.1.13	£199.00	£199.00	Replacement		
2	200ltr yellow grit bin	Red Lane, Burton Green	Key Manutan	8.1.13	£199.00	£199.00	Replacement		
	Gates & fences								
3	None								
	ground equipment								
4	Set of four swings	Red Lane, Burton Green	Warwick District Council	25/09/2016	£3,600.00	£5,000.00	Replacement		
4	Slide frame unit	Red Lane, Burton Green	Warwick District Council	25/09/2016	£5,000.00	£8,000.00	Replacement		
4	Frame	Red Lane, Burton Green	Warwick District Council	25/09/2016	£5,000.00	£8,000.00	Replacement		
4	Bouncer	Red Lane, Burton Green	Warwick District Council	25/09/2016	£1,000.00	£2,000.00	Replacement		
4	Picnic table 1	Red Lane, Burton Green	Warwick District Council	25/09/2016	£500.00	£500.00	Replacement		
4	Picnic table 2	Red Lane, Burton Green	Warwick District Council	25/09/2016	£500.00	£500.00	Replacement		
4	Bench 1	Red Lane, Burton Green	Warwick District Council	25/09/2016	£500.00	£500.00	Replacement		
4	Bench 2	Red Lane, Burton Green	Warwick District Council	25/09/2016	£500.00	£500.00	Replacement		
4	Small wooden fencing along boundary	Red Lane, Burton Green	Warwick District Council	25/09/2016	£250.00	£250.00	Replacement		
4	Litter bin	Red Lane, Burton Green	Warwick District Council	25/09/2016	£300.00	£300.00	Replacement		
	Office contents								
5	14" LeNovo Laptop	Clerk	Currys PC World	01/03/2019	£372.00	£372.00	Replacement	23/11/2022	Faulty
5	Canon Pixma Inkjet Printer	Clerk	Rymans	20/04/2019	£50.00	£53.50	Replacement		
5	15" HP Pavillion laptop	Clerk	HP	23/11/2022	£458.32	£490.40	Replacement		
5	Local Council Administration yellow book 12th Edition	Clerk	WALC	24/05/2022	£136.99	£136.99	Replacement		
	and similar machinery								
6	None								
	ports equipment								
7	None								
	Other Property								
8	10 x Hi-Viz long sleeved vests	Patrick Hehir (Speed Watch)	Acorn Printing Services	16/03/2023	£30.00				
	2 x road signs	Patrick Hehir (Speed Watch)	unknown	unknown	£1.00				
	1 x monopod	Patrick Hehir (Speed Watch)	unknown	unknown	£1.00				
	TOTAL VALUE				£19,831.31	£32,604.89			
	* Ownership transferred from Ashow, Burton Green and Stoneleigh Joint Parish Council								