

**BURGHWALLIS PARISH COUNCIL**

**ASSET REGISTER 2014/2015**

<b>Ref. No.</b>	<b>Description/Location</b>	<b>ID/ Serial No.</b>	<b>Date Acquired</b>	<b>Purchase Cost</b>	<b>Value</b>	<b>Custodian</b>	<b>Disposal/ Discharge</b>
001	<b>The Pinfold</b> Off Old Village Street, Burghwallis. This is a prime example of a Medieval Pinfold and is owned and maintained by the Parish Council	N/A			Nominal £1		
002	<b>Village Well</b> Lower end of Well Lane, Burghwallis This area of land is maintained by the Parish Council	N/A			Nominal £1		
003	<b>Village Pump</b> Pump Lane, Burghwallis Located next to Home Farm	N/A			Nominal £1		
004	<b>War Memorial</b> Grange Lane, Burghwallis The Parish Council own and maintain the War Memorial	N/A			Nominal £1		
005	<b>Robert Ann Memorial Playing Field (Charity No. 523531)</b> This field was purchased as a memorial to Robert Anne and donated to the National Playing Fields Association. The Parish Council are Trustees of the Playing Field.	N/A			Nominal £1		

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006	<b>Children's Play Equipment</b> The Robert Ann Memorial Playing Field, Burghwallis	N/A	January 2007		£21,168 (30% reduction for depreciation)		
007	<b>5 x Village Boundary Signs</b> Located on road entrances to village	N/A	2007		£2,000.00		
008	<b>4 x Stone Troughs</b> 2 in War Memorial 1 in Burghwallis Lane 1 in Scorcher Hills Lane	N/A	2007		£2,000.00		
009	<b>Epson SX435W 3 in 1 Printer</b>	NAAY 169930	30 June 2012	£49.99	£12.50 (30% reduction for depreciation)		
010	<b>300 x White Christmas Lights</b>	N/A	27 Nov. 2012	£59.99	£59.99		
011	<b>Gazebo</b> – 2.5 x 2.5 metres - fully waterproof green pop up Gazebo with two wind bars and four leg weight bags.	N/A	18 Nov.2014	£68.98	£68.98		
012	<b>Laptop</b> - HP Laptop	CNF81272 W20	02.02.15	Gifted by KW	£100.00	KW	