

Darnhall Parish Council

Fixed Assets and Long Term Investments

Asset Description	Date Acquired	Purchase Value	Current Value	Location /Responsibility	Estimated Life	Usage/Capacity	Charges
Administration							
Laptop - acer NXG9ZEK00354217F307600	14.04.2016	490.85	98.17	Madeley, Staffs - Clerk/	1 yr	Daily	Annual Financial Software - Scribe
Printer/Scanner HP Envy 5530	Not Known		100.00	Madeley, Staffs - Clerk/	4 yrs	Daily	Replacement Printer Cartridges as needed
		490.85	198.17				
Darnhall Village Hall							
Building Security Alarm System	28.11.2017	1,140.00	456.00	Darnhall Village Hall	2 yrs	Daily	Annual Maintenance
CCTV	11.06.2018	1,470.00	882.00	Darnhall Village Hall	5 yrs	Daily	None
Chain for entrance gate	31.12.2017	5.00	3.00	Darnhall Village Hall	3 yrs	Daily	None
Clock and Kettle	04.10.2017	22.30	8.92	Darnhall Village Hall	2 yrs	Daily	None
First Aid Box	04.10.2017	24.93	14.96	Darnhall Village Hall	3 yrs	Daily	None
Folding Tables x 12	Not Known		12.00	Darnhall Village Hall	4 years	weekly usage	None
Fridge	Not Known		1.00	Darnhall Village Hall	4 years	Daily	Annual Maintenance
Garden Bench	Not Known		1.00	Darnhall Village Hall	4 years	Seasonal	None
Noticeboard - Community	Not Known		1.00	Darnhall Village Hall	4 years	Daily	None
Noticeboard - Parish Council	18.05.2018	469.00	281.40	Darnhall Village Hall	15 years	Daily	None
Oven	Not Known		50.00	Darnhall Village Hall	5 years	Ad hoc	Annual Maintenance
Padlocks for entrance gate	30.11.2017	83.00	33.20	Darnhall Village Hall	2 yrs	Daily	None
PVC Advertising Banner	08.01.2019	50.00	40.00	Darnhall Village Hall	5 yrs	Daily	None
Red Phone Box	04.06.2015	1.00	1.00	Darnhall Village Hall	25 yrs	Daily	None
Small Folding Tables x 14	Not Known		14.00	Darnhall Village Hall	4 years	weekly usage	None
Smoke Bin	04.10.2017	2.91	1.16	Darnhall Village Hall	2 yrs	Daily	None
Soap Dispensers	20.03.2018	53.15	31.89	Darnhall Village Hall	3 yrs	Daily	None
Stackable Chairs x 80	Not Known		80.00	Darnhall Village Hall	4 years	weekly usage	None
Vacuum Cleaner - Henry	04.10.2017	91.66	36.66	Darnhall Village Hall	2 yrs	Daily	None
War Memorial	Not Known		1.00	Darnhall Village Hall	25 yrs	Daily	None
Window Blinds	24.10.2017	583.00	233.20	Darnhall Village Hall	2 yrs	Daily	None
		3,995.95	2,183.39				

Grand Total:

4,486.80

2,381.56