

Darnhall Parish Council
Fixed Assets and Long Term Investments

Asset Description	Date Acquired	Purchase Value	Location /Responsibility	Estimated Life	Usage/Capacity
Administration					
Laptop - acer NXG9ZEK00354217F307600	14.04.2016	490.85	Madeley, Staffs - Clerk/	1 yr	Daily
Printer/Scanner HP Envy 5530	Not Known		Madeley, Staffs - Clerk/	4 yrs	Daily
		<hr/> 490.85			
Darnhall Village Hall					
Building Security Alarm System	28.11.2017	1,140.00	Darnhall Village Hall	2 yrs	Daily
CCTV	11.06.2018	1,470.00	Darnhall Village Hall	5 yrs	Daily
Chain for entrance gate	31.12.2017	5.00	Darnhall Village Hall	3 yrs	Daily
Clock and Kettle	04.10.2017	22.30	Darnhall Village Hall	2 yrs	Daily
First Aid Box	04.10.2017	24.93	Darnhall Village Hall	3 yrs	Daily
Floor Polisher	19.2.24	795.00	Darnhall Village Hall	4 yrs	weekly usage
Folding Tables x 12	Not Known		Darnhall Village Hall	4 years	weekly usage
Fridge	Not Known		Darnhall Village Hall	4 years	Daily
Garden Bench	Not Known		Darnhall Village Hall	4 years	Seasonal
Noticeboard - Community	Not Known		Darnhall Village Hall	4 years	Daily
Noticeboard - Parish Council	18.05.2018	469.00	Darnhall Village Hall	15 years	Daily
Oven	Not Known		Darnhall Village Hall	5 years	Ad hoc
PA System for VH	21.9.2023	573.14	Darnhall Village Hall	5 years	Ad hoc
Padlocks for entrance gate	30.11.2017	83.00	Darnhall Village Hall	2 yrs	Daily
PVC Advertising Banner	08.01.2019	50.00	Darnhall Village Hall	5 yrs	Daily
Red Phone Box	04.06.2015	1.00	Darnhall Village Hall	25 yrs	Daily
Small Folding Tables x 14	Not Known		Darnhall Village Hall	4 years	weekly usage
Smoke Bin	04.10.2017	2.91	Darnhall Village Hall	2 yrs	Daily
Soap Dispensers	20.03.2018	53.15	Darnhall Village Hall	3 yrs	Daily
Stackable Chairs x 80	Not Known		Darnhall Village Hall	4 years	weekly usage
Vacuum Cleaner - Henry	04.10.2017	91.66	Darnhall Village Hall	2 yrs	Daily
War Memorial	Not Known		Darnhall Village Hall	25 yrs	Daily
Window Blinds	24.10.2017	583.00	Darnhall Village Hall	2 yrs	Daily
		<hr/> 6,345.79			

Grand Total:

Charges

Annual Financial Software - Scribe

Replacement Printer Cartridges as needed

Annual Maintenance

None

None

None

None

None

None

Annual Maintenance

None

None

None

Annual Maintenance

None

None

None

None

None

None

None

None

None

None

None

of

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