Strumpshaw Parish Council
Fixed Assets and Long Term Investments

| Asset Description | Date Acquired | Purchase Value | Current Value | Location /Responsibility | Estimated Life | Usage/Capacity | Charges |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Buckenham Wood |  |  |  | Buckenham Wood |  |  |  |  |
| Community Hall building |  | 25,546.00 |  | Community Hall, Mill Roa |  |  |  |  |
| Community Hall equipment |  | 15,718.00 |  | Community Hall, Mill Roa |  |  |  |  |
| Land at Mill Road (community hall \& allotments |  |  |  | Mill Road, Strumpshaw |  |  |  |  |
| Noticeboards | 2015/16 | 2,758.00 |  |  |  |  |  |  |
| Noticeboards at Community Hall | May 2021 | 670.00 |  | Community Hall, Mill Roa |  |  |  |  |
| Noticeboards $\times 2$ |  | 1,500.00 |  |  |  |  |  |  |
| Stile in The Loke |  | 1,000.00 |  | The Loke |  |  |  |  |
| Stone Pit |  |  |  | Stone Pit |  |  |  |  |
|  |  | 47,192.00 |  |  |  |  |  |  |
| Allotments |  |  |  |  |  |  |  |  |
| Allotment fence |  | 700.00 |  | Allotments |  |  |  |  |
| Allotment Shed | May 2021 | 4,980.00 |  | Allotments. Mill Road |  |  |  |  |
|  |  | 5,680.00 |  |  |  |  |  |  |
| Buckenham Wood Improvement \& Develo | pment |  |  |  |  |  |  |  |
| Benches x 2 |  | 1,000.00 |  | Buckenham Wood |  |  |  |  |
| Bicycle stands $\times 2$ |  | 322.00 |  | Buckenham Wood |  |  |  |  |
| Gates x 2 |  | 2,000.00 |  | Buckenham Wood \& foot |  |  |  |  |
| Noticeboards $\times 2$ | July 2021 | 922.00 |  | Buckenham Wood |  |  |  |  |
| Welcome sign |  | 500.00 |  | Buckenham Wood |  |  |  |  |
|  |  | 4,744.00 |  |  |  |  |  |  |
| CH Improvement \& Development |  |  |  |  |  |  |  |  |
| Defibrilator |  | 1,895.00 |  | Community Hall, Mill Roa |  |  |  |  |
| Hall Storage Shed | August 2021 | 1,720.00 |  | Community Hall, Mill Roa |  |  |  |  |
| Created by [J] Scribe |  |  |  |  |  |  |  | 1 of |

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| Intruder Alarm | 12/2021 | 1,220.00 |  | Community Hall, Mill Roa |  |  |  |
| Pathway at Community Hall |  | 2,395.00 |  | Community Hall, Mill Roa |  |  |  |
|  |  | 7,230.00 |  |  |  |  |  |
| PC Administration |  |  |  |  |  |  |  |
| HP Pavilion keyboard \& mouse | 12/2021 | 56.00 |  | Clerk |  |  |  |
| HP Pavilion laptop 15eg0065na | 12/2021 | 360.00 |  | Clerk |  |  |  |
| Laptop donated by Strumpshaw \& District Asso |  | 1.00 |  |  |  |  |  |
| NALC Ltd share certificate | 22/09/2022 |  | 1.00 | clerk |  |  |  |
|  |  | 417.00 | 1.00 |  |  |  |  |
| PC Services |  |  |  |  |  |  |  |
| Bus Shelter | 23/06/2022 | 4,240.00 |  | outside St Peter's Churct |  |  |  |
| SAM2 (Speed Awareness Message Sign) | 12/2022 | 3,319.00 |  | clerk |  |  |  |
|  |  | 7,559.00 |  |  |  |  |  |
| Grand Total: |  | 72,822.00 | 1.00 |  |  |  |  |

