

Hampstead Norrey Parish Council
Fixed Assets and Long Term Investments

Asset Description	Date Acquired	Purchase Value	Current Value	Location /Responsibility	Estimated Life	Usage/Capacity	Charges
Allotments Site		2,150.00		Five Ways			
Car Park, The Close		1.00		The Close			
Car Park, Unnamed Road		1.00		Unnamed Road			
Defibrillator		1,950.00		Church Street			
Dog Waste Bin (1)	June 2020	149.90		Eling Way			
Dog Waste Bin (2)	June 2020	149.90		Eling Way			
Dog Waste Bin (3)	June 2020	134.95		Eling Way			
Goal Posts	14/12/2021	1,203.20		Dean Meadow			
Laptop	August 2020	373.32		Clerk			
Playground Equipment		69,308.90		Dean Meadow			
Safety Surface under Basket Swing	26/07/2021	1,483.50		Play Area			
Safety Surface under Slide	26/07/2021	2,497.50		Play Area			
Safety Surface under Swings	26/07/2021	2,242.50		Play Area			
Salt Bin (1)	October 2017	255.48		The Close			
Salt Bin (2)	September 2020	62.95		At the top of the steps		60 litres	
Step Lights and Bollard Lights	January 2021	2,247.12		The steps and adjacent c			
Street Light (1)		1,500.00		Corner of Water Street ar			
Street Light (2)		1,500.00		Opposite 6 Beechcroft			
Well Garden		15,000.00		Church Street			
		102,211.22					
Grand Total:		102,211.22					