Hallow Parish Council

Fixed Assets and Long Term Investments

Asset Description	Date Acquired	Purchase Value	Current Value	Location /Responsibility	Estimated Life	Usage/Capacity	Charges
Asset Value		173,935.00					
		173,935.00					
Administrative tools							
mobile phone samsung S21 parish phone	June 24	240.00	240.00	clerk	3 yrs		nil
		240.00	**240.00**				
Allotments							
allotment land	19/11/2021	10,000.00					
		10,000.00					
CIL							
Car Park - CCTV	13/04/2022	4,375.08		3370+ 1005.02			
		4,375.08					
Equipment							
A-Board	11/04/2025	34.00	34.00	Chair	10yrs		
parish laptop HP 14"	25/03/2025	390.81	390.81	clerk	3 yrs	daily	nil
Purchases & New Equipment (Not Staff Expens	07/11/2024	92.00	90.00	Mike Ganner	3 yrs		
refuse bin (Not Staff Expenses)	19/01/2023	169.92					
Strimmer	23/02/2024	636.67		Handyman	10yrs		
VAS speed camera Purchases & New Equipme	01/03/2024	4,402.00		Heath close and Braithwa	10yrs		
		5,725.40	**514.81**				
Holly Bank							
benches Equipment (Not Staff Expenses)	02/08/2022	583.33					
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Asset Description	Date Acquired	Purchase Value	Current Value	Location /Responsibility	Estimated Life	Usage/Capacity	Charges
		1,166.66					
Playing Field							
Defib	19/10/2021	1,200.99					
Goal Posts for the playing field	25/10/2021	1,098.00					
		2,298.99					
Traffic, Highways & Street Furniture							
fencing for events (Not Staff Expenses)	15/11/2022	163.41					
VAS heath close t (Not Staff Expenses)	29/03/2022	3,515.00					
		3,678.41					
Grand Total:		**201,419.54**	**754.81**				