

Simpson and Ashland Parish Council
Fixed Assets and Long Term Investments

Asset Description	Date Acquired	Purchase Value	Current Value	Location /Responsibility	Estimated Life	Usage/Capacity	Charges
Administration							
1 TB External Hard drive	19/08/2015	39.98		Clerk			
1 TB External Hard drive	07/04/2015	39.98		Clerk			
2 Noticeboards	28/08/2008	1,500.00		Ashland			
Apple Iphone XR	16/03/2023	239.00		Clerk			
Apple Iphone XR for Facilities Manager	16/05/2023	239.00		Facilities Manager			
Ashland Lakeside Floor Cleaner	16/11/2023	1,588.88		Ashland Lakeside			
Defibrillators	02/01/2024	1,500.00		Simpson Village Hall and			
HP Envy Printer 6234	11/01/2021	100.00		Clerk			
Laminator	07/06/2010	19.99		Clerk			
Laptop carrycase	29/05/2019	9.97		Simpson Village Hall			
Laptop for Clerk	23/12/2020	580.00		Clerk			
Laptop for Facilities Manager	28/03/2023	244.17		Facilities Manager			
Noticeboards	25/06/2002	666.00		Simpson			
Oil Filled Radiator	11/12/2023	70.82		Ashland Lakeside			
Table Tennis Table and Cover	22/11/2023	415.41		Simpson Village Hall			
		7,253.20					
Ashland Lakeside							
Ashland Lakeside Cupboard	04/12/2023	134.99		Ashland Lakeside			
Chair Trolley	03/01/2023	499.00		Ashland Lakeside			
External Antenna and Wifi Router	13/01/2023	806.40		Ashland Lakeside			
Fridge	17/02/2023	220.00		Ashland Lakeside			
Henry Hoover	29/11/2022	155.00		Ashland Lakeside			
Kettle	29/11/2022	20.00		Ashland Lakeside			
Tables and Chairs	03/01/2023	4,500.00		Ashland Lakeside			
		6,335.39					

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Ashland Lakeside Construction							
3 camera CCTV system and 4G router	25/03/2022	1,284.00		Ashland Lakeside			
Ashland Lakeside	01/10/2021	1.00		Ashland Lakeside			
Intruder Alarm System	25/03/2022	735.00		Ashland Lakeside			
		2,020.00					
Community Projects							
Bench	18/09/2014	763.80		Simpson			
Bench	20/03/2010	454.00		Simpson			
Gazebo	19/08/2015	608.78		Simpson Village Hall			
Goal Posts	22/04/2015	200.00		Ashland			
High vis jackets	06/07/2017	23.25		Simpson Village Hall			
Litter Pickers	16/02/2018	116.24		Simpson Village Hall			
Litter Pickers	24/07/2017	213.24		Simpson Village Hall			
Village Signs	23/09/2011	868.00		Simpson			
Village Signs	05/03/2014	290.00		Simpson			
		3,537.31					
Devolved Services							
Dog Waste Bins	03/07/2009	30.00		Ashland			
Dog Waste Bins	16/09/2005	168.00		Simpson			
Dog Waste Bins	30/06/2011	90.00		Ashland			
Dog Waste Bins	15/12/2015	360.00		Simpson			
Litter Bin	21/07/2017	136.97		Ashland			
		784.97					
Income							
SVH Chairs	15/06/2023	2,772.97		Simpson Village Hall			

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		2,772.97					
Village Hall							
Children's chairs and tables	07/02/2018	349.38		Simpson Village Hall			
Chimekit Doorbell	14/09/2019	22.00		Simpson Village Hall			
Cooker Hood	01/04/2017	80.00		Simpson Village Hall			
Display Boards	06/07/2015	60.00		Simpson Village Hall			
Electric Kettle	15/10/2019	29.99		Simpson Village Hall			
External Mailbox	04/11/2019	29.99		Simpson Village Hall			
Fridge	01/11/2013	450.00		Simpson Village Hall			
Henry Hoover	18/02/2019	113.72		Simpson Village Hall			
Henry Hoover	01/04/2017	100.00		Simpson Village Hall			
Microwave	01/11/2013	200.00		Simpson Village Hall			
Noticeboards	10/12/2014	1,141.00		Simpson Village Hall			
Plastic Swing Bin	02/12/2019	12.00		Simpson Village Hall			
Projection Screen	01/02/2022	80.00		Simpson Village Hall			
Projector	20/01/2014	290.84		Simpson Village Hall			
Range Cooker	01/11/2013	1,089.00		Simpson Village Hall			
Simpson Village Hall	01/11/2013	1.00		Simpson Village Hall			
Tables and Chairs	23/09/2010	4,581.00		Simpson Village Hall			
Workstation and office chair	06/09/2018	246.00		Simpson Village Hall			
		8,875.92					
Grand Total:		31,579.76					