Caterham on the Hill Parish Council

Fixed Assets	and Long	Term	Investments
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		Fixed A	ssets and Long	Term Investments				
Asset Description	Date Acquired	Purchase Value	Current Value	Location /Responsibility	Estimated Life	Usage/Capacity	Charges	
Administration								
Computer mouse	01/11/2021	9.99	9.99					
Laser printer	01/05/2018	270.00	270.00	Clerks home				
Projector screen	01/04/2019	161.00	161.00	Community Centre storac				
Recording equipment for oral history project	20/11/2012	396.00	396.00	Community Centre storac				
Tables for meetings	04/07/2012	225.00	225.00	Library, Westway				
		1,061.99	1,061.99					
Projects								
Bench	01/03/2016	594.00	594.00	High Street				
Bench	03/06/2004	432.00	432.00	Hillcroft Corner				
Bench x 2	15/03/2006	772.00	772.00	Westway Common				
Benches x 2	15/10/2014	1,226.00	1,226.00	Library and Banstead Ro				
Elf costume	15/11/2021	29.16	29.16	Clerks home				
Gateway Signs	01/02/2017	2,333.00	2,333.00	Gateways Caterham Hill				
Gazebo	10/05/2012	725.00	725.00	Allotment shed				
Hazard lights	24/11/2021	38.31	38.31	Community Centre storaç				
Hi Vis Vests	21/09/2021	78.79	78.79	Allotment shed				
Litter bin	03/06/2004	158.00	158.00					
Litter bins x 2	15/10/2015	172.00	172.00	Library and Banstead Ro				
Memorial Bench	24/05/2021	966.00	966.00					
Noticeboard 2 panel	24/2/2002	635.00	635.00	Whyteleafe Road				
Noticeboard 3 panel	01/04/2021	2,253.00	2,253.00	Hillcroft Corner				
Poppies - Remembrance Day	19/10/2021	165.00	165.00	Parish Warden				

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Asset	Date Acquired	Purchase Value	Current Value		Estimated Life	Usage/Capacity	Charges	
Description				/Responsibility				
Salt bins	15/01/2015	1,226.00	1,226.00	Eldon Road				
Salt bins x 32	31/12/2010	6,264.00	6,264.00	Various (see separate scl				
Single column HD column bracket	21/11/2006	400.00	400.00	Lamp posts various				
Socket and plug for lamppost motifs	06/12/2001	199.00	199.00	Lamp posts various				
Socket and plug for lamppost motifs	26/11/2003	199.00	199.00	Lamp posts various				
String lights	01/09/2017	5,500.00	5,500.00	Cedar Tree, High Street	5 years			
Timer for lights	06/12/2001	35.88	35.88	Lamp posts various				
Timer for lights	26/11/2003	70.00	70.00	Lamp posts various				
Tofco Voltage Regulator Units	06/12/2001	1,719.00	1,719.00	Lamp posts various				
Universal Column bracket	22/10/2001	342.00	342.00	Lamp posts various				
Warden bike	01/05/2011	260.00	260.00	Clerks garage				
		26,792.14	26,792.14					
Grand Total:		27,854.13	27,854.13					