

**Sopley Parish Council**  
**Fixed Assets and Long Term Investments**

| Asset Description                      | Date Acquired | Purchase Value   | Current Value    | Location /Responsibility | Estimated Life | Usage/Capacity | Charges |
|----------------------------------------|---------------|------------------|------------------|--------------------------|----------------|----------------|---------|
| <b>Administration</b>                  |               |                  |                  |                          |                |                |         |
| BT Cordless phones and answer machine  |               | 55.00            | 55.00            | Parish Hall              |                |                |         |
| desktop computer                       | -             | 250.00           | 250.00           | Parish Hall              |                |                |         |
| filing cabinet 3 drawer                |               | 175.00           | 175.00           | silver mist              |                |                |         |
| filing cabinet 4 drawer                |               | 100.00           | 100.00           | Parish hall              |                |                |         |
| filing cupboard                        |               | 100.00           | 100.00           | Parish hall              |                |                |         |
| HP Projector                           |               | 400.00           | 400.00           | Parish Hall              |                |                |         |
| Laptop computer                        | 2021          | 400.00           | 400.00           | Silver Mist              |                |                |         |
| Office chair                           |               | 100.00           | 100.00           | Parish Hall              |                |                |         |
| printer                                | 2019          | 80.00            | 80.00            | Silver Mist              |                |                |         |
|                                        |               | <b>1,660.00</b>  | <b>1,660.00</b>  |                          |                |                |         |
| <b>Maintenance and Improvements</b>    |               |                  |                  |                          |                |                |         |
| 5 Parish boards                        |               | 1,500.00         | 1,500.00         | Sopley Parish            |                |                |         |
| Cemetery walls & gate                  |               | 16,000.00        | 16,000.00        | Sopley cemetery          |                |                |         |
| Defib - Heatherstone Grange            | April 2023    | 1,318.00         | 1,318.00         | Heatherstone Grange      |                |                |         |
| Defib - Parish Hall                    | April 2023    | 1,000.00         | 1,000.00         | Sopley Parish Hall       |                |                |         |
| Jasper Collins Memorial bench          |               | 1,000.00         | 1,000.00         | Sopley cemetery          |                |                |         |
| litter bin                             |               | 180.00           | 180.00           | Sopley Parish            |                |                |         |
| Public seats x 4                       |               | 2,200.00         | 2,200.00         | Sopley Parish            |                |                |         |
| Queens jubilee bench                   |               | 500.00           | 500.00           | Parish hall              |                |                |         |
|                                        |               | <b>23,698.00</b> | <b>23,698.00</b> |                          |                |                |         |
| <b>Miscellaneous and Contingencies</b> |               |                  |                  |                          |                |                |         |
| Infant swing                           |               | 2,657.00         | 2,657.00         | Heatherstone Grange      |                |                |         |
| Picnic tables/bench                    |               | 1,560.00         | 1,560.00         | Heatherstone Grange      |                |                |         |
|                                        |               | <b>4,217.00</b>  | <b>4,217.00</b>  |                          |                |                |         |

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| Asset<br>Description | Date Acquired | Purchase Value | Current Value | Location<br>/Responsibility | Estimated Life | Usage/Capacity | Charges |
|----------------------|---------------|----------------|---------------|-----------------------------|----------------|----------------|---------|
| Grand Total:         |               | 29,575.00      | 29,575.00     |                             |                |                |         |