

New Waltham Parish Council
Fixed Assets and Long Term Investments

Asset Description	Date Acquired	Purchase Value	Current Value	Location /Responsibility	Estimated Life	Usage/Capacity	Charges
Allotments							
14 Shed within allotments	Unknown			Allotments	1-3years		0
6 greenhouses within allotments	Unknown			Allotments	1-3years		0
Shed	April 2024	40.00	40.00	Allotment	3 years		
		40.00	40.00				
Parish Council							
2 bus shelters within village	Unknown			parish council	5yrs+		
2 green benches in village	Unknown		50.00	parish council	5yrs+		
2 war memorial statues	2022	200.00	100.00	parish council - war mem	3yrs+		
Defibrillators	2019 & 2024	1,500.00	1,500.00	Pavilion Hall & War Mem	3+years		
Laptop	May 2024	400.00	400.00	Clerks Office	5yrs		
Laserjet Printer	2022	419.99	400.00	Clerks Office	2+years		
Lawnmower & Strimmer	Unknown		200.00	Pavilion Hall	1+years		
Market Stall	Unknown		100.00	Pavilion Hall	1+years		
Noticeboards	2021	3,000.00	1,500.00	Pavilion Hall	2+years		
War memorial benches	2021	2,000.00	2,000.00	War memorial	5+years		
		7,519.99	6,250.00				
Pavilion Hall							
Bluetooth Hifi sysytem	2024	40.00	40.00	Pavilion Hall	1yr+		
Body Cams (caretakers)	2023/4	100.00	50.00	Pavilion Hall	1+years		
CCTV System	2016+	8,500.00	2,000.00	Pavilion Hall	2+years		
Chairs	2017	1,058.40	500.00	Pavilion Hall	3+years		
Community Hall Building Valuation	Unknown		957,888.00	Pavilion Hall	10+years		
Crowd Control Barriers	2017	630.00	400.00	Pavilion Hall	3+years		
Halo thermostat system	2024	200.00	200.00	Pavilion Hall	2+years		
Projector & Screen	March 2024	1,000.00	1,000.00	Pavilion Hall	5yrs+		

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Sound Boards	2024	6,000.00	4,000.00	Pavilion Hall	5yrs+		
Tables	2017	970.00	200.00	Pavilion Hall	2+years		
Zanussi Cooker	2017	359.00	100.00	Pavilion Hall	12months		
Zanussi freezer	2017	213.00		Pavilion Hall	3months		
Zanussi fridge	2017	199.00		Pavilion Hall	3months		
		19,269.40	966,378.00				
Pavilion Play Area							
Play Equipment	2022	40,000.00	40,000.00	Pavilion Play Area	5+years		
Play Equipment (old)	2018	11,300.00	3,000.00	Greenlands field	1+years		
		51,300.00	43,000.00				
Grand Total:							
		78,129.39	1,015,668.00				