

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+		
A3 Printer	2025	149.00	149.00	Office	5+years		
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		
Noticeboards	2021	3,000.00	1,500.00	Pavilion Hall	2+years		
Pavilion Community Hall - Building	Unknown		957,888.00	St Clements Way, New W			
War Memorial Benches	2021	2,000.00	2,000.00	Village war memorial			
Zanussi cooker for hall	2017	359.00	100.00	pavilion hall			
		8,027.99	964,287.00				
Pavilion Hall							
AEG Fridge & Freezer	2024	800.00	800.00	Pavilion Hall	5+years		
Bluetooth Hifi ssystem	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		
Crowd Control Barriers	2017	630.00	400.00	Pavilion Hall	3+years		

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Dishwasher	2025	379.00	379.00	Pavilion Hall	5+years		
Halo thermostat system	2024	200.00	200.00	Pavilion Hall	2+years		
Kettle	Nov 2024	45.00	45.00	Pavilion Hall	1+years		
Projector & Screen	March 2024	1,000.00	1,000.00	Pavilion Hall	5yrs+		
Sound Boards	2024	6,000.00	4,000.00	Pavilion Hall	5yrs+		
Speakers & Sound System	2025	1.00	5,000.00	Pavilion Hall	5+years		
Tables	2017	970.00	200.00	Pavilion Hall	2+years		
		19,723.40	14,614.00				
Pavilion Play Area							
Book Hub Shed	2026	200.00	200.00	Pavilion Play Area	3+ yrs		
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		
x2 Pencil shaped bins (play area)	2025	559.20	559.20	Pavilion Hall	5+years		
		52,059.20	43,759.20				
Grand Total:		79,850.59	1,022,700.20				