

**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
<b>Parish Council</b>							
CCTV System	2016	8,500.00	2,000.00	Pavilion Hall			
Chairs for Pavilion Hall	2017	1,058.40	800.00	pavilion hall			
Clerk's Printer - Laserjet	2022	419.99	419.99	Clerk's office			
crowd control barriers	2017	630.00	500.00	pavilion hall			
Defibrillator	2019	800.00	800.00	Pavilion Hall (Exterior)			
Ernllca Membership	08/06/2022						
Laptop for Clerk	2018	449.00	100.00	Clerk's office			
Noticeboards	2021	3,000.00	3,000.00	Various locations within v			
Pavilion Community Hall - Building	Unknown		957,888.00	St Clements Way, New W			
Playground Equipment	2018	11,300.00	5,000.00	Pavilion playing field			
Playground Equipment (new pavilion play area)	2022	30,000.00	30,000.00	Pavilion hall & field			
small tables for hall	2017	560.00	100.00	pavilion hall			
tables for hall x8	2017	416.00	100.00	pavilion hall			
TV in pavilion hall	2015	300.00	50.00	Pavilion Hall			
War Memorial Benches	2021	2,000.00	2,000.00	Village war memorial			
Zanussi cooker for hall	2017	359.00	100.00	pavilion hall			
Zanussi white freezer	2017	213.00	100.00	pavilion hall			
Zanussi white fridge	2017	199.00	100.00	pavilion hall			
		<b>60,204.39</b>	<b>1,003,057.99</b>				
<b>Grand Total:</b>		<b>60,204.39</b>	<b>1,003,057.99</b>				