

Halton Parish Council
Fixed Assets and Long Term Investments

Asset Description	Date Acquired	Purchase Value	Current Value	Location /Responsibility	Estimated Life	Usage/Capacity	Charges
Hive Active Plug x 3	23/03/2026	86.03		Village Hall, Halton / HPC	3 Years		
		86.03					
Administration							
Baby Changing Table	11/06/2025	103.11		Village Hall, Halton / HPC	5 years		
Clerks Laptop	23/09/2024	472.32	400.00	With HPC Clerk	5 years		
Doorbell	16/11/2023	45.82	45.82	Office Admin	3 years		
laminator A3	23/11/2023	24.99	24.99	Office Admin	3 Years		
Lamps x 2	23/03/2026	27.04		Village Hall, Halton / HPC	5 years		
Laptop computer - for use of the Chair	2021	650.00	650.00	With HPC Chair	5 Years		
Laptop computer - for use of the Clerk	2021	650.00	650.00	With Assistant Clerk	5 Years		
Laptop computer - for use with MVAS	2022	500.00	500.00	With MVA	5 Years		
Laptop computer - for use with MVAS	TBC	500.00	500.00	With Volunteer	5 years		
Office Contents	2021	5,356.00	5,356.00	Village Hall, Halton / HPC	10 Years		
Office Guillotine	06/02/2024	12.49	12.49	Upstairs Office	5 years		
Picture Frames x 3	23/03/2026	27.49		Village Hall, Halton / HPC	10y		
Printer x 2	2023	709.99	709.99	Village Hall, Halton / HPC	5 years		
Silver Gilt Pendant (Chair's)	TBC	221.00	221.00	With HPC Chair	10-15 Years		
		9,300.25	9,070.29				
Environment							
2 lamps on wooden posts	TBC	1,539.00	1,539.00	Halton / HPC			
21 lamps on steel columns	TBC	21,160.00	21,160.00	Halton / HPC			
25 lamps on aluminum columns	TBC	24,063.00	24,063.00	Halton / HPC			
MVAS Batteries x 4	TBC	1,200.00	1,200.00	Halton / HPC	3 Years		
MVAS x 2	TBC	5,000.00	5,000.00	Halton / HPC	3 Years		
Notice boards	TBC	2,108.00	5,000.00	Halton / HPC	10 Years		

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Street lights on concrete columns	TBC	3,850.00	3,850.00	Halton			
Torches - Cinema Event	05/09/2025	32.47		Village Hall, Halton / HPC	3 years		
Wooden Bench	2024		50.00	Halton Village	5 years		
Wooden Bus Shelter	2022		5,000.00	Office Admin	3 Years	Residents	
		58,952.47	66,862.00				
Village Hall							
Chair Covers	07/02/2025	50.00	50.00	Cupboard under the stair	5 years		
Chairs	2021	4,480.61	4,480.61	Village Hall, Halton / HPC	10 years		
Dust Pan and Brush	09/12/2025	15.20		Village Hall, Halton / HPC	3 years		
Duster	08/12/2025	25.75		Village Hall, Halton / HPC	3 Years		
Gazebo x 4	2021	2,000.00	2,000.00	Village Hall, Halton / HPC	10 Years		
General Contents	2021	4,438.00	4,438.00	Village Hall, Halton / HPC	10-15 Years		
Grand Piano	2021 TBC	300.00	300.00	Village Hall, Halton / HPC	20 yrs		
Halton Village sign	TBC	784.00	784.00	Halton / HPC	10 Years		
Hive Radiator Valves x 3	04/02/2026	188.33		Office and Small Meeting	3 Years		
Kettle	24/02/2026	14.99		Kitchen, Halton Village H:	3 Years		
Laundry Basket	13/05/2025	17.21		Village Hall, Halton / HPC	3 Years		
Microphone for meetings	2023	129.99	129.99	Village Hall, Halton / HPC	5 Years		
No Parking Cone	09/01/2026	15.28		Village Hall, Halton / HPC	5 year		
Ring Door Bell Spare Rechargeable Battery	15/01/2026	16.66		Entrance Door Halton Vill	2 years		
Ring Doorbell	15/01/2026	97.49		Entrance Door Halton Vill	2year		
TP link wifi extender	14/01/2026	37.20		Village Hall, Halton / HPC	3 Years		
Traffic Cones	09/01/2026	24.57		Village Hall, Halton / HPC	5 year		
Village Hall	TBC	323,510.00	348,543.20	Village Hall, Halton / HPC			
Wreath Xmas	02/12/2025	10.82		Village Hall, Halton / HPC	3 years		
Yale Lock Village Hall Front Door	16/12/2025	55.41		Village Hall, Halton / HPC	5 year		
Yale Lock Village Hall Front Door	22/12/2025	55.41		Village Hall, Halton / HPC	5 year		

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		<u>336,266.92</u>	<u>360,725.80</u>				
Grand Total:		404,605.67	436,658.09				