

Halton Parish Council
Fixed Assets and Long Term Investments

Asset Description	Date Acquired	Purchase Value	Current Value	Location /Responsibility	Estimated Life	Usage/Capacity	Charges
Administration							
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		
Laptop computer - for use of the Chair	2021	650.00	650.00				
Laptop computer - for use of the Clerk	2021	650.00	650.00				
Laptop computer - for use with MVAS	2022	500.00	500.00				
Laptop computer - for use with MVAS	TBC	500.00	500.00				
Office Contents	2021	5,356.00	5,356.00	Village Hall, Halton / HPC			
Office Guillotine	06/02/2024	12.49	12.49		5 years		
Printer x 2	2023	709.99	709.99	Village Hall, Halton / HPC			
Silver Gilt Pendant (Chair's)	TBC	221.00	221.00	With Chair			
		8,670.29	8,670.29				
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			
MVAS x 2	TBC	5,000.00	5,000.00	Halton / HPC			
Notice boards	TBC	2,108.00	5,000.00	Halton / HPC			
Street lights on concrete columns	TBC	3,850.00	3,850.00	Halton			
Wooden Bus Shelter	2022		5,000.00	Office Admin	3 Years	Residents	
		58,920.00	66,812.00				
Village Hall							
Chair Covers	07/02/2025	50.00		village hall cupboard und			
Chairs	2021	4,480.61	4,480.61	Village Hall, Halton / HPC			
Gazebo x 4	2021	2,000.00	2,000.00	Village Hall, Halton / HPC			

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General Contents	2021	4,438.00	4,438.00	Village Hall, Halton / HPC			
Grand Piano	2021 TBC	300.00	300.00	Village Hall, Halton / HPC			
Halton Village sign	TBC	784.00	784.00	Halton / HPC			
Microphone for meetings	2023	129.99	129.99	Village Hall, Halton / HPC			
Village Hall	TBC	323,510.00	348,543.20	Village Hall, Halton / HPC			
		335,692.60	360,675.80				
Grand Total:		403,282.89	436,158.09				