

Waltham Parish Council Asset Register 2024-2025 to 31 March 25

Date of Acquisition	Description of Asset	Location	Cost	Method of Valuation	Value	Date of Disposal	
1980	Grove Park	Ings Lane	£0.00	Community Asset	£1.00		
1980	Grove Park	Ings Lane	£25,000.00	Community Asset	£1.00		
1980	Grove Park	Ings Lane	£32,500.00	Community Asset	£1.00		
1920	Land for site of war memorial	Cheapside		Community Asset	£1.00		
	War Memorial	Cheapside		Nominal Value	£1.00		
1920	Village Green	High Street	£2,150.00	Community Asset	£1.00		
1907	Allotments and Tool Shed (leased to British Gas)	Ings Lane		Community Asset	£1.00		
1907	Village Pump and Surrounding Land	49a Cheapside		Community Asset	£1.00		
1907	Land Fairway Waltham HS 236161 0.015 acres	Fairway		Community Asset	£1.00		
1907	Land Spring Well and 2 Blue Stones 0.049 acres	Well Lane		Community Asset	£1.00		
1904	Cemetery 1.5 acres	Ings Lane	£250.00	Community Asset	£1.00		
Jun-05	Cemetery Extension 0.43 acres	Ings Lane		Community Asset	£1.00		
Feb-11	Land Station Road Allotments 4 acres	Station Road	£43,500.00	Community Asset	£1.00		
Nov-95	Bowling Green and Security Fencing	Neville Turner Way		Community Asset	£1.00		
Aug-97	Automatic Irrigation Sysytem	Neville Turner Way	£307.85	Purchase Price	£307.85		
May-00	Waltham 2000 Time Capsule	Village Green		Community Asset	£1.00		
2011	Flagpole	Cheapside	£842.16	Purchase Price	£842.16		
Feb-11	Play Equipment	Mount Pleasant Play Area	£96,900.03	Community Asset	£0.00		
Apr-95	Osmond Silver Cup (Allotments Comp)	Parish Office	£665.00	Replacement Value	£665.00		
Jun-98	CCTV System	Waltham Library	£8,725.30	Purchase Price	£8,725.30		
Sep-00	2 Benches	Waltham Cemetery	£396.00	Purchase Price	£396.00		
Nov-00	Christmas Tree Lights	Waltham Library	£807.80	Purchase Price	£807.80		
Dec-02	Basketball Nets & Posts	Mount Pleasant Playing Fields	£1,325.00	Purchase Price	£1,325.00		
Jun-05	CCTV System Extension Library	Waltham Library	£1,589.00		£1,589.00		
Jun-05	CCTV War Memorial	War Memorial	£7,825.00		£7,825.00		
Dec-10	12m x 6m Marquee	Parish Office	£355.00	Purchase Price	£0.00	01/12/2024	£355.00
Oct-06	Parish Office	Kirkgate		Nominal Value	£1.00		
Mar-00	Signage		£278.00	Purchase Price	£278.00		
Mar-07	Gates		£612.00	Purchase Price	£612.00		
Mar-07	Office Counter	Parish Office	£700.00	Purchase Price	£700.00		
Mar-07	Blinds		£570.21	Purchase Price	£0.00	01/04/2023	£570.21
Jan-09	Desk	Parish Office	£441.08	Purchase Price	£441.08		
Aug-12	Brother Printer	Parish Office	£349.99	Purchase Price	£349.99		
May-06	Planters x 29		£0.00	Nominal Value	£1.00		
	Hanging Baskets x 9	Cemetery Shed	£0.00	Nominal Value	£1.00		
2006	Bench x 8		£0.00	Nominal Value	£1.00		
	Picnic Benches x 1	Grove Park	£0.00	Nominal Value	£1.00		
	Parish Noticeboard	Village Green		Nominal Value	£1.00		
	Village Clock	All Saint's Church	£0.00	Community Asset	£1.00		
Mar-14	Notebook Computer	Parish Office	£274.99	Purchase Price	£274.99		
Mar-17	Litter Picker Trolley	Compound	£657.00	Purchase Price	£657.00		
Jan-18	Tennis Court Fencing	Mount Pleasant Playing Fields	£546.00	Purchase Price	£546.00		
Mar-18	War Memorial Bench & Lectern	War Memorial	£1,293.00	Purchase Price	£1,293.00		
Mar-18	Tommy Figure	War Memorial	£651.30	Purchase Price	£651.30		
May-18	Wheeled Strimming Machine	Parish Council Storage	£270.50	Purchase Price	£270.50		
Oct-18	Speed Sign		£1,538.00	Purchase Price	£1,538.00		
Jan-18	Desktop PC	Parish Office	£735.00	Purchase Price	£735.00		
Mar-19	HP Laptop I3	Parish Office	£500.00	Purchase Price	£500.00		
Jan-20	Dell Latitude Laptop	Parish Office	£564.00	Purchase Price	£564.00		
Nov-20	Desk & Chair	Parish Office	£246.00	Purchase Price	£246.00		
Jan-20	HP Printer	Parish Office	£260.00	Purchase Price	£260.00		
Mar-20	Fencing Under 5's Play Area	Mount Pleasant Playing Fields	£8,125.00	Purchase Price	£8,125.00		
Jun-20	Play Equipment	Mount Pleasant Playing Fields	£7,470.00	Purchase Price	£7,470.00		
Dec-20	Christmas Tree Lights	Parish Office	£1,470.00	Purchase Price	£1,470.00		
Apr-21	Post & Rail Fencing	Station Road Land	£9,421.00	Installation Price	£9,421.00		
May-21	Bench	Grove Park	£445.54	Purchase Price	£445.54		
Mar-22	CCTV	Parish Office	£217.41	Installation Price	£217.41		
Apr-22	Meeting Table	Parish Office	£277.76	Purchase Price	£277.76		
Jul-22	Noticeboard	Cemetery	£558.00	Purchase Price	£558.00		
Jul-22	Noticeboard	High Street	£2,244.00	Purchase Price	£2,244.00		
Oct-22	Automatic Locking Door	Public Toilets	£4,662.00	Purchase Price	£4,662.00		
Dec-22	Video Door Entry System	Parish Office	£777.82	Purchase Price	£777.82		
Jan-23	Dell Vostro Laptop	Parish Office	£624.00	Purchase Price	£624.00		
Feb-23	CCTV	Public Toilets	£390.74	Purchase Price	£390.74		
May-23	2 x Gazebos	Parish Office	£1,790.00	Purchase Price	£1,790.00		
Apr-24	Noticeboard	Ings Lane Allotment	£681.00	Purchase Price	£681.00		
Apr-24	Noticeboard	Station Road Allotment	£681.00	Purchase Price	£681.00		
Jul-24	5 x Water Troughs	Station Road Allotment	£741.30	Purchase Price	£741.30		
Oct-24	2 x PA System, 2 x Microphone & Stand	Parish Office	£855.39	Purchase Price	£855.39		
Dec-24	Farm Gate & Posts	Fairway Land	£317.94	Purchase Price	£317.94		
Jan-25	Story Circle Fencing	Mount Pleasant Playing Fields	£3,180.00	Purchase Price	£3,180.00		
Mar-25	Timber Story Circle	Mount Pleasant Playing Fields	£2,136.00	Purchase Price	£2,136.00	Additions 24-25	£11,592.63
Mar-25	Vehicle Activated Speed Sign	Cheapside	£3,000.00	Purchase Price	£3,000.00	Disposals 24-25	£355.00
				TOTAL	£82,487.87		£11,237.63