

## South Willesborough and Newtown Community Council

### Fixed Assets and Long Term Investments

Asset Description	Date Acquired	Purchase Value	Current Value	Location /Responsibility	Estimated Life	Usage/Capacity	Charges
Community Litter Picking Equipment	14/03/2023	817.48	817.48	Litter Picker Shed			
Community Shed & Tools	march 2022	1,500.00	1,500.00	Gas House Fields Allotme			
Defibrillator Albion Pub	transferred 2019	1.00	700.00				
Defibrillator Alfred Arms	23 3 2022	1,580.00	1,580.00				
Disabled Access Matting	July 2023	239.00	239.00	SWAN Office			
Gas House Fields Allotments	October 2020	1.00	1.00				
Happy To Chat Bench SW	2021	340.00	340.00	SWAN Farm			
Happy To Chat Bench Newtown	2021	340.00	340.00	Newtown Green Memoria			
Litter Picker Shed	Jan 2023	1,050.00	1,050.00	Gas House Fields Allotme			
Litter Picker Trolley	March 2023	500.00	500.00	Gas House Fields Allotme			
Noticeboard (Bullied Place) now Newtown Green	2019 Transferred	1.00	500.00				
Noticeboard Earlsworth Road	2019 Transferred	1.00	500.00	Earlsworth Road			
Noticeboard Fairview	2019 Transferred	1.00	500.00	Fairview			
Picnic Table and Chairs	2019 Transferred	65.00	65.00	SWAN Office			
Public Address System	2019 Transferred	1,360.00	1,360.00				
Ricoh Printer	01 11 2020	1,250.00	1,000.00	SWAN Office			
		<b>9,046.48</b>	<b>10,992.48</b>				
<b>Area Enhancement Budget</b>							
Beacon D Day & VE DAY	April 2024	557.00	557.00				
Bench Living Bus Stop	Jan 2025	550.98	550.98	Living Bus Stop Newtown			
Defib Sal Army	April 2024	1,772.00	1,772.00				
Groundcare Equipment	27/03/2025	2,522.49	2,522.49	SWAN Office			
Living Bus Stop	2022 2023	1.00	1.00				
		<b>5,403.47</b>	<b>5,403.47</b>				

### Ear Marked Reserves

**South Willesborough and Newtown Community Council**  
**Fixed Assets and Long Term Investments**

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SWANCC Gazebo	25/07/2025	1,567.00	1,567.00				
		1,567.00	1,567.00				
<b>Grand Total:</b>		<b>16,016.95</b>	<b>17,962.95</b>				