

OLD STRATFORD PARISH COUNCIL

Fixed Asset Register - 2016/ 2017

Date of Acquisition	Description	Location	Notes	Cost or Value	Date	Disposal Amount	Reason
Office Equipment							
27/03/2002	HP Scanner SJ4400	Office		£ 65.00			
2006	Canon IR3225NCopier	Office	Hired	Leased			
18/09/2007	HP Photosmart D6160	Office	Replacement printer	£ 65.00			
30/06/2014	AMD A6 Tower PC	Office	Replacement	£ 550.00			
				£ 680.00			
Other Assets							
2001	Teenage Shelter	Playing Field		£ 3,125.00			
2001	Play Equipment	Playing Field	Rear of Community Hall	£ 10,000.00			
11/09/2007	Rekk Tube Shelter	Playing Field		£ 7,797.00			
January, 2000	Village Sign	Cross Roads	Millennium Sign	£ 1,750.00			
01/12/2009	2 x Speed Indicator Devices	Various	Portable	£ 5,250.00			
01/10/2001	Memorial Hall	Deanshanger Rd	Built 1919	£ 200,000.00			Former Charity Hall taken over in
Various	Memorial Hall Contents	Chairs/Tables	Village Use	£ 2,500.00			lieu of s106 donation > New CH
06/05/2010	Play Equipment	Oxfield Park Drive	Donated by developers	£ 15,000.00			
2008 > 2017	Play Equipment	Chapmans Drive	Donated by developers	£ 39,000.00			and improved during 2016/7
2011	Litter Bins	Various	Project	£ 1.00			
2011	Dog Bins	Variuos	Project	£ 1.00			
Unknown	Bus Shelter	Towcester Road	Street Furniture	£ 500.00			
				£ 284,924.00			
Community Assets							
2000	Five-a-side pitch-Tarmac	Playing Field	s106 Monies	£ 1.00			
2000	Recreation Ground	Playing Field	s106 Monies	£ 1.00			
2008	Public Open Space	Chapmans Drive	Planning Gain	£ 1.00			
Various	Street Lamps	Various	Gifted	£ 1.00			
2010	Public Open Space	Oxfield Park	Planning Gain	£ 1.00			
2012	Public Open Space	Falcon Drive	Planning Gain	£ 1.00			
				£ 6.00			
			Total Assets	£ 285,610.00			