

OLD STRATFORD PARISH COUNCIL

Fixed Asset Register - 2017/ 2018

Date of Acquisition	Description	Location	Notes	Cost or Value	Date	Reason
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Office Equipment

27/03/2002	HP Scanner SJ4400	Office		£ -		Disposal - obsolete
2006	Canon IR3225NCopier	Office	Hired	Leased		
18/09/2007	HP Photosmart D6160	Office	Replacement printer	£ -		Disposal - obsolete
30/06/2014	AMD A6 Tower PC	Office	Replacement	£ 550.00		
				£ 550.00		

Other Assets

2001	Teenage Shelter	Playing Field		£ -		Removed - condition
2001	Play Equipment	Playing Field	Rear of Community Hall	£ 10,000.00		
11/09/2007	Rekk Tube Shelter	Playing Field		£ -		Removed due to suicide
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	Oxford Park Drive	Donated by developers	£ 15,000.00		
2008>2017	Play Equipment	Chapmans Drive	Donated & Upgraded	£ 39,000.00		Improved during 2016/17
2011	Litter Bins	Various	Project	£ 1.00		
2011	Dog Bins	Various	Project	£ 1.00		
2017	Planters	Various	Community Project	£ 3,770.00		
Unknown	Bus Shelter	Towcester Road	Street Furniture	£ 500.00		
				£ 277,772.00		

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 and upgraded	£ 1.00		
2010	Public Open Space	Oxford Park	Planning Gain	£ 1.00		
2012	Public Open Space	Falcon Drive	Planning Gain	£ 1.00		
				£ 6.00		
Total Assets				£ 278,328.00		