

OLD STRATFORD PARISH COUNCIL

Fixed Asset Register - 2022 / 2023

| Date of Acquisition | Description | Location | Notes | Cost or Value | Date | Reason |
|---------------------|-------------|----------|-------|---------------|------|--------|
|---------------------|-------------|----------|-------|---------------|------|--------|

Office Equipment

| | | | | | | |
|------------|----------------------|--------|-------------|-----------------|--|--|
| 1993 | Cabinet | Garage | | £ 1.00 | | |
| 2017 | Canon IR4225i Copier | Office | Hired | leased | | |
| 30/06/2014 | AMD A6 Tower PC | Office | Replacement | £ 559.00 | | |
| | | | | £ 561.00 | | |

Other Assets

| | | | | | | |
|---------------|--------------------------------|-------------------|------------------------|---------------------|--|-----------------------------------|
| 2001 | Play Equipment | Playing Field | Rear of Community Hall | £ 10,000.00 | | |
| 2019/21 | Difibrillator and Cabimets x 3 | MH/OSCH/Pass | | £ 3,145.00 | | |
| January, 2000 | Village Sign | Cross Roads | Millennium Sign | £ 1,750.00 | | |
| 11/02/2020 | 4 x Speed Indicator Devices | OS/Passenham | Fixed with power | £ 5,539.00 | | * Note |
| 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 & 18 |
| 2011 | Litter Bins | Various | Project | £ 1.00 | | |
| 2011 | Dog Bins | Various | Project | £ 1.00 | | |
| 2017 | Tree Guard | Willow Grove | Remembrance tree | £ 385.00 | | |
| 2017 | Planters | Various | Community Project | £ 3,770.00 | | |
| 2018 | Planters | Various | Community Project | £ 3,648.00 | | |
| 27/09/2018 | Memorial Bench (the fallen) | Deanshanger Rd | Community Project | £ 559.00 | | |
| 2019 | Greenhouse | Memorial Hall | Community Project | £ 1,080.00 | | |
| 2019 | Planters | Various | Community Project | £ 1,930.00 | | |
| 2022 | Petrol mower | OSIB | Community Project | £ 200.00 | | Original replaced |
| 2019 | Replica canal barge | Towcester Road | Community Project OSIB | £ 7,500.00 | | |
| 2022 | Barge Mural | Towcester Road | Community Project OSIB | £ 250.00 | | |
| 2022 | Jubilee Beacon | Store | Platinum Jubilee | £ 490.00 | | |
| 2022 | Platinum Jubilee Bench | Deanshanger Rd | Platinum Jubilee | £ 495.00 | | |
| Unknown | Bus Shelter | Towcester Road | Street Furniture | £ 500.00 | | |
| | | | | £ 297,743.00 | | |

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 | | |
| Various | Rustic / MH noticeboards | Various | PC Funded | £ | 1.00 | | |
| 2010 | Public Open Space | Oxfield Park | Planning Gain | £ | 1.00 | | |
| 2012 | Public Open Space | Falcon Drive | Planning Gain | £ | 1.00 | | |
| 2019 | Allotments | Blackhorse | Planning Gain | £ | 1.00 | | |
| 2019 | Allotments Toilet | Blackhorse | PC Funded | £ | 1.00 | | |
| 2021 | Greenhouse | Memorial Hall | PC Funded | £ | 1.00 | | |
| 2021 | Sun Dial | Memorial Hall | Donated | £ | 1.00 | | |
| | | | | £ | 561.00 | | |
| Total Assets | | | | £ | 298,865.00 | | |

* Note

Previous portable speed signs were donated to WNC Road Safety Team 18/11/21

4 x Replacement devices purchased Jan 20 required power @ £6,813 delayed due to COVID until Nov 21

OSIB petrol mower replaced due to unrepairable damage

Mural of Barge commissioned by OSIB = £250.00