## **OLD STRATFORD PARISH COUNCIL**

Fixed Asset Register - 2023 / 2024

Date of	Description	Location	Notes	Cost or	Date	Reason	
Acquisition	-			Value			
Office Equip	oment						
1993	Cabinet	Garage		£ 1.00			
2017	Canon IR4225i Copier	Office	Hired	£ -		leased	
30/06/2014	AMD A6 Tower PC	Office	Replacement	£ 559.00			
01/03/2023	Backup drive	Office	new	£ 40.00			
02/03/2023	Mobile Phone - Motorola Moto e13	Office	new	£ 90.00			
03/03/2023	Lenovo Laptop	Office	new	£ 279.00			
	-		•	•			
				£ 969.00			

## **Other Assets**

2001	Play Equipment	Playing Field	Rear of Community Hall	£	10,000.00	
2019/21	Defibrillator and Cabinets 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	Oxfield 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	
Various	Benches	Towcester Road	Community Project	£	200.00	
2018	Memorial Bench (the fallen)		Community Project	£	559.00	
2022	Jubilee Bench	Deanshanger Rd	Community project	£	550.00	
2019	Greenhouse	Memorial Hall	Community Project	£	1,080.00	
2019	Planters	Various	Community Project	£	1,930.00	
2022	Petrol mower	OSIB	Community Project	£	208.00	
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	
				£	298,501.00	

## **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	Greennhouise	Memorial Hall	PC Funded	£	1.00		
2021	Sun Dial	Memorial Hall	Donated	£	1.00		
2023	Book Library	Memorial Hall	PC Funded	£	1.00		
	•	•	•	£	12.00	•	

**Total Assets** 

299,482.00

\* 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 unrerpairable damage

Mural of Barge commissioned by OSIB = £250.00

The Memorial Hall contents will also include a safe sited in the kitchen donated by the clerk in 2022

Book Library @ £125 fixed between legs of MH notice board