

YARDLEY HASTINGS PARISH COUNCIL - FIXED ASSET REGISTER as at February 2021

<u>Date of Acquisition</u>	<u>Description</u>	<u>Location</u>	<u>Actual Cost</u>	<u>Calc. Cost</u>	<u>Replacement Valuations Dec. 2018</u>
Pre 1980	Seat	The Leys		98.00	450.00
Pre 1980	Seat	Jubilee Square		98.00	450.00
Pre 1980	Seat	Old Pond		98.00	450.00
1990	Seat	Millennium Triangle		147.00	450.00
2009	Bench	Pocket Park (Donated)	50.00		65.00
2009	Bench	Pocket Park (Donated)	50.00		65.00
2002	Seat	Millennium Triangle		229.00	450.00
Apr-12	Seat	The Rocks (Donated)	450.00		450.00
1990	Litter bin	The Square		58.00	125.00
1990	Litter bin	The Rec		58.00	125.00
1990	Litter bin	The Rec		58.00	125.00
1990	Litter bin	Jubilee Square		58.00	125.00
1990	Litter bin	Old Pond		58.00	125.00
1990	Litter bin	Millennium Triangle		58.00	125.00
1990	Litter bin	Northampton Road		29.00	125.00
2009	Litter bin	Pocket Park (Donated)	10.00		20.00
May-19	Litter bin	Bus Shelter Bedford Rd W	176.49		
2019	NW Signs (x6)	Various	42.00		42.00
2006	Noticeboard	High Street	55.00		150.00
2006	Noticeboard	Castle Ashby Road	55.00		150.00
Jun-05	Noticeboard	Chase Park Road	32.00		150.00
pre 1983	Filing cabinet	Clerk		18.00	80.00
Jan-14	"Local Councils Explained"	Clerk	55.00		55.00
Jun-17	HP Envy Printer-Scanner	Clerk	98.31		100.00
Jun-17	Dell Inspiron tower PC	Clerk	374.96		400.00
Jun-17	Licence - Microsoft Office 2016		191.63		
Feb-20	HP Laptop	Clerk (Donated by SNC)	1.00		
Feb-20	Licence - Microsoft Office 2019		189.61		
Feb-20	Projector	Clerk (Donated by SNC)	1.00		
May-12	Gas Beacon	St Andrew's Church	309.00		380.00
Nov-19	"Tommy" (Aluminium silhouette)	St Andrew's Churchyard	646.92		646.92
1988	3 seats, goalpost, slide, tunnel	The Rec		1000.00	4000.00
2005/2007	2 springers	The Rec	1797.00		2250.00
Jul-13	Grind Rail	The Rec	60.00		125.00
2001	Tarmac area	The Rec	13322.00		1500.00
2001	Basketball goal	The Rec		1149.00	1350.00
Jan-19	Wooden 5 bar gates	The Rec	1391.47		1391.47
Jan-19	Vehicle Security Barrier	The Rec	1672.22		1672.22
	STREET LIGHT COLUMNS				
1983	Nos 36,37	The Greenyard		104.00	245.00
Pre-1996	Nos 1,4,5,9,13,14,19, 20 and 29	Various - full listing on map held by clerk		1483.00	2150.00
1997	Nos 39,40,41	Gees Farm Close		429.00	845.00
Jan-98	Nos 42 and 43	Square, Highfield Way		957.00	1220.00
Jul-98	No 44	Chase Park Road		743.00	950.00
Mar-11	No 8	Castle Ashby Road	684.00		850.00
May-19	No 46 (with cable from No 38)	Recreation Ground	3336.00		
Sep16 -Feb17	New Lanterns: 13,29,40	C.A. Rd, C.P. Rd, G.F.Close	954.00		1150.00
Jul-17	New Lanterns: 1,4,5,9,14,19,20, 36,37,39,41,42,43,44	Various - full listing on map	4452.00		4650.00
	BRACKETS				
Pre-1996	Nos 6,7,10,11,15,16, 18,26,27,31,32,33,34	Various - full listing on map		1635.00	2250.00
May-96	3,21,22,30	Various - full listing on map	331.00		550.00
Sep16 -Feb17	New Lanterns: 27,32	Highfield Way, South Vale	636.00		725.00
Jul-17	New Lanterns: 3,6,7,10,11,12,16, 17,18,21,22,25,26,30,31,33,34	Various - full listing on map	5406.00		5600.00
Jul-17	Brackets: 12,17,25	Various - full listing on map	384.00		405.00
	STREET LIGHT BRACKETS & COLUMNS INSURED (7)				
	As below			6367.00	7500.00
Nov-97	No 45	Castle Ashby Road			
Pre-1966	Nos 2,23,24,28	Various - full listing on map			
May-96	No 38	Bedford Road West (Rec)			
Feb-11	No 35	Bedford Road West	684.00		810.00
Jun-17	New Lanterns: 2,23,24,28,38,45	Various - full listing on map	1908.00		2050.00
2002	Village Sign	Millennium Triangle		3355.00	5250.00
2002	Sun Dial	Millennium Triangle		862.00	1200.00
2002	Plaques & Engraving	Millennium Triangle		470.00	600.00
2002	Stone Wall	Millennium Triangle		3531.00	5500.00
Oct-14	Bus Shelter	Bedford Road West	6376.00		6850.00
Jan-16	Defibrillator (donated)	Yardley Hastings Garage	1.00		1250.00
Jan-16	Cabinet (donated)	Yardley Hastings Garage	1.00		
2006	Open Space land	South Vale	1.00		
Feb-18	Open Space land	Shop Lane	1.00		
			46185.61		
				23150.00	
	TOTAL VALUE at Feb. 2021			69335.61	