

# Harlestone Parish Council

## Asset Register 2018

Playing Field Register	No	Purchase Year	Location	Value 2015-16	Value 2016-17	Value 2017-18
Iseki Tractor	1	2005	Playing Field	£ 7,500.00	£ 7,500.00	£ 7,500.00
Tripple Gang Mowers	1	2000	Playing Field	£ 800.00	£ 800.00	£ 800.00
Ransome Tripple Mower	1	1995	Playing Field	£ 1,250.00	£ 1,250.00	£ 1,250.00
Rotary Mowing Deck	1	2006	<b>SOLD</b>	£ 2,000.00	£ 2,000.00	£ -
Petrol Strimmer	1	N/A	Playing Field	£ 150.00	£ 150.00	£ 150.00
Junior Goal Posts	1	N/A	Playing Field	£ 300.00	£ 300.00	£ 300.00
Bench	3	N/A	Playing Field	£ 600.00	£ 600.00	£ 600.00
Picnic Tables	3	N/A	Playing Field	£ 360.00	£ 360.00	£ 360.00
Trimax Mower	1	2017	Playing Field	£ -	£ -	£ 7,500.00
Battery Charger	1	2018	Playing Field	£ -	£ -	£ 55.00
Net Swing & Wetpour Surface	1	2007	Playing Field	£ 4,568.00	£ 4,568.00	£ 4,568.00
Spring Rocker	1	2007	Playing Field	£ 632.00	£ 632.00	£ 632.00
Grass Tiles 9sqm	1	2007	Playing Field	£ 270.00	£ 270.00	£ 270.00
Up & Down Unit	1	2007	Playing Field	£ 3,671.00	£ 3,671.00	£ 3,671.00
Grass Tiles 29sqm	1	2007	Playing Field	£ 870.00	£ 870.00	£ 870.00
Pod Seat	1	2007	Playing Field	£ 111.00	£ 111.00	£ 111.00
Bench	1	2007	Playing Field	£ 212.00	£ 212.00	£ 212.00
Slide	1	2007	Playing Field	£ 2,461.00	£ 2,461.00	£ 2,461.00
Grass Tiles 35 sqm	1	2007	Playing Field	£ 1,400.00	£ 1,400.00	£ 1,400.00
Swings 2x2	1	N/A	Playing Field	£ 2,730.00	£ 2,730.00	£ 2,730.00
Roundabout	1	N/A	Playing Field	£ 3,155.00	£ 3,155.00	£ 3,155.00
Sports Surfaces	1	N/A	Playing Field	£ 2,700.00	£ 2,700.00	£ 2,700.00
Swing Bars	1	2010	Playing Field	£ 2,283.00	£ 2,283.00	£ 2,283.00
			<b>Sub Total</b>	£ 38,023.00	£ 38,023.00	£ 43,578.00

Council Office Register	No	Purchase Year	Location	Value 2015-16	Value 2016-17	Value 2017-18
Brother Printer	1	2017	Clerk Office	£ 99.00	£ 99.00	£ 99.00
Toshiba Laptop	1	2015	Clerk Office	£ 279.00	£ 279.00	£ 279.00
BT Modem & Telephone	1	2017	Clerk Office	£ -	£ 130.00	£ 240.00
			<b>Sub Total</b>	£ 378.00	£ 508.00	£ 618.00

HVI Register	No	Purchase Year	Location	Value 2015-16	Value 2016-17	Value 2017-18
BT Modem	1	2018	HVI	£ -	£ -	£ 240.00
			<b>Sub Total</b>	£ -	£ -	£ 240.00

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Village Register	No	Purchase Year	Location	Value 2015-16	Value 2016-17	Value 2017-18
Fly-Tipping Camera	1	2018	NHW Rep	£ -	£ -	£ 140.00
Notice Boards	2	N/A	Village	£ 2,000.00	£ 2,000.00	£ 2,000.00
Seat at Yew Tree Farm	1	2010	Village	£ 438.00	£ 438.00	£ 438.00
Coronation Seat at the HVI	1	N/A	Village	£ 200.00	£ 200.00	£ 200.00
Seat at Chapel Corner	1	N/A	Village	£ 200.00	£ 200.00	£ 200.00
Footpath Lights	8	N/A	Village	£ 8,000.00	£ 8,000.00	£ 8,000.00
Seat at Manor Farm	1	2010	Village	£ 438.00	£ 438.00	£ 438.00
Obelisk on the HVI Green	1	2012	HVI	£ 690.00	£ 690.00	£ 690.00
Strimming Tool - 4 Piece	1	2012	N/A	£ 249.00	£ 249.00	£ 249.00
Dog Waste Bins	5	2013/17	Village	£ 238.00	£ 238.00	£ 595.00
Flagpole & Flag	1	2013	Church	£ 1,223.00	£ 1,223.00	£ 1,223.00
Vehicle Activated Sign & Pole	1	2014	Railway Ctge	£ 6,388.00	£ 6,388.00	£ 6,388.00
Vehicle Activated Sign & Pole	1	2014	Railway Ctge	£ 3,255.00	£ 3,255.00	£ 3,255.00
Vehicle Activated Sign & Pole	1	2017	Harlestone Rd	£ -	£ 2,945.24	£ 2,945.24
Vehicle Activated Sign & Pole	1	2017	Harlestone Rd	£ -	£ 2,945.24	£ 2,945.24
Defibrillator	3	2017	3 Locations	£ -	£ 1,500.00	£ 1,500.00
Bench at England's Cottage	1	2018	Village	£ -	£ -	£ 241.00
<b>Sub Total</b>				£ 23,319.00	£ 30,709.48	£ 31,447.48
<b>Total</b>				£ 61,720.00	£ 69,240.48	£ 75,883.48