

Yateley Town Council
Year ended 31 March 2019
Fixed asset register

E1

	<u>Mar-18</u>	<u>Additions</u>	<u>Deletions</u>	<u>Mar-19</u>	
	£	£	£	£	
Operational buildings and facilities					
Darby Green Centre, Darby Green Road	218,000			218,000	
Monteagle Community Centre, Tresham Crescent	260,000			260,000	
The Tythings, Reading Road	656,459			656,459	
Council offices & store, Reading Road	300,000			300,000	
Bowling Green & Pavilion, Reading Road	85,000			85,000	
Men's Shed, Yateley Green	0	29,216		29,216	
Operational land & facilities					
Yateley Village Hall, Old School Lane	1			1	YTC is custodian trustee
Swan Lake recreation area	1			1	
Parks, playgrounds and commons	1			1	
Heathlands cemetery, Stevens Hill	1			1	
	1,519,463	29,216	0	1,548,679	
Furniture, fittings & equipment					
At community centres					
Darby Green Centre	10,000			10,000	
Monteagle Community Centre	10,000			10,000	
The Tythings	40,000			40,000	
Sean Devereux pavilion & hut	5,000			5,000	
Council office building & store	10,000			10,000	
Council offices, equipment					
Camera	156			156	
Photocopier	2,720			2,720	
Office PCs (5)	600			600	
PC for youth worker (replaced)	1,424			1,424	
PC for youth worker (new)	2,215			2,215	
Monitors (5)	200			200	
Netbook & laptop	550			550	

	<u>Mar-18</u>	<u>Additions</u>	<u>Deletions</u>	<u>Mar-19</u>	
	<u>£</u>	<u>£</u>	<u>£</u>	<u>£</u>	
Projector	450			450	
Office safe	200			200	
Records safe	200			200	
Cookers (2)	200			200	
Fridges/freezers	900			900	
Confrence table	500			500	
Large oak bookcase	300			300	
	<u>85,615</u>	<u>0</u>	<u>0</u>	<u>85,615</u>	
Outdoor equipment and infrastructure					
Bus shelters (9)	37,939			37,939	
Litter bins (23)	5,750			5,750	
Dog waste bins (14)	2,100			2,100	
CCTV equipment at Tythings & Yateley Green	14,635			14,635	
Speed Indicator Device	5,800			5,800	
Goal posts (3 large, 3 small sets)	3,000			3,000	
Street lighting (103 columns @ £600 valuation)	61,800			61,800	See Note 1
Playground equipment					
Yateley Green	151,128			151,128	Adult gym equipment & surface
Frogmore Green	35,000			35,000	
Fallowfields	25,000			25,000	
Monteagle open space	15,377			15,377	
Churchill Crescent	15,000			15,000	
Lower Canes	15,000			15,000	
Hearsey Gardens	15,000			15,000	
Winton Green	11,641			11,641	
Bouncy castle, pop-up gazebo & goal posts	5,755			5,755	
	<u>419,925</u>	<u>0</u>	<u>0</u>	<u>419,925</u>	

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	<u>£</u>	<u>£</u>	<u>£</u>	<u>£</u>	
Other assets					
War memorial	38,000			38,000	
Mayor's chain of office	1,100			1,100	
	<u>39,100</u>	0	0	<u>39,100</u>	
Investments					
St James's Place Wealth Management	100,000			100,000	E2
CCLA Property Fund units	100,000			100,000	E3
	<u>200,000</u>	0	0	<u>200,000</u>	
TOTAL ASSETS	<u>2,264,103</u>	29,216	0	<u>2,293,319</u>	
<i>Annual returns at 31 March 2018 & 2019</i>	<u>2,264,103</u>			<u>2,293,319</u>	

Note 1

The Council has not yet agreed with the County Council the number of columns for which it is currently responsible. The maximum number is 103, and so this is the number, and value @ £600 per column, carried forward at 31 March 2018 & 2019