

Yateley Town Council
Year ended 2026
Fixed asset register

As at 31.03.2026

	Mar-25	Additions	Deletions	Mar-26	Date Acquired	Notes	Minute Ref.	Insurance Value	Location/Custodian	Current condition
	£	£	£	£				£		
Operational buildings and facilities										
Darby Green Centre, Darby Green Road	218,000			218,000	c 1988			467,866	See address/ YTC	No safety concerns but building in need of with a renovation within next 3 years
Monteagle Community Centre, Tresham Crescent	260,000			260,000	c 1996			467,866	See address/ YTC	Excellent. Renovated in 2020/21
The Tythings, Reading Road	656,459			656,459	c1996			1,098,968	See address/ YTC	In need of redecorating and improving energy performance. The Changing rooms are unused and need a long term plan for use.
Council offices & store, Reading Road	300,000			300,000	c 1980			659,381	See address/ YTC	Good, many improvements made over last financial year. Windows and doors need replacing
Contents insurance for above premises								41,000.00		
Bowling Green & Pavilion, Reading Road	85,000			85,000	c 1980			169,893	See address/ Tenant -Yateley Bowls Club on full repairing lease	No reported issues
Yateley Village Hall, Old School Lane	45,000			45,000		Note 4		2,654,531	See address/ Tenant - Starburst Foundation - Full repairing lease.	Good, many improvements made over last financial year by the tenant
Men's Shed, Yateley Green, Old School Lane	29,216			29,216					See address/ Tenant Men's Shed on full repairing lease	Good, planning permission for an extension
Orchard Hall (Former Red Cross building)	1			1		Lease reversion 22/23		342,009	See address/Tenant - Little Gems Preschool - non repairing lease	Good, improvments made in 2022. Shutters may need to be motorised as keep breaking
Operational land & facilities										
Swan Lake recreation area	1			1						
Parks, playgrounds and commons	1			1						
Heathlands cemetery, Stevens Hill	1			1	1957					

	1,593,679	0	0	1,593,679					
Furniture, fittings & equipment									
At community centres									
Darby Green Centre	10,000			10,000					
Lighting upgrade - Darby Green Centre	3,156			3,156	Jan-24				
Monteagle Community Centre	10,000			10,000					
Cesspit upgrade - Orchard Hall	4,560			4,560	Feb-24			Orchard Hall/YTC	
The Tythings	40,000			40,000					
The Tythings, 1st floor windows & bifold replaced with triple glazed (material enhancement)		8,586		8,586	Sep-25	Triple glazed windows and bifold	02.06.25 Environ. 1844	Tythings	new
Council office building & store	15,621			15,621	Aug-23	Auto door			
Council Office - public toilets upgrade + accessible toilet (material enhancement)		69,682		69,682	Nov-25	New toilets, new entrance and auto doors and additional of accessible	03.03.25 Full Council C6530 and 09.06.25 F&P 2101 (increase)	Council Offices	new
Tennis Courts Auto gate	4,950			4,950	Sep-24	Auto gate	15.07.24 Environ. Min 1793	Tennis courts/YTC	new
Tennis Courts - floodlights replaced with LED floodlights (material enhancement)		7,160		7,160	Sep-25	LED lights	10.02.25 Environ. Min 1822	Tennis courts/YTC	new
Fire Alarm upgrade - Council Office	5,181			5,181	Feb-24			Office/YTC	1 year old
Solar panels & batteries	10,905			10,905	Feb-25	grant from HCC covered cost	11.11.24 FC C6483	office roof	Office/YTC new
Solar panels & batteries		10,905		10,905	May-25	grant from HCC covered cost	11.11.24 FC C6484	Tythings Roof	Tythings/YTC new
Council offices, equipment									
Furniture	5,355			5,355	Jul-23		F&P 1923 24.07.23	Oak Room, Office/YTC	New
Tablet	199			199				Office/YTC	Good - 1 yr old
Office pc (1)	570			570	replaced as broken Aug 23			Office/YTC	New
Monitors (5)	120			120		1 used for CCTV		Office/YTC	Working - 4 yrs old
Monitors (4) Just FYI - not assets				0	Apr-23			464	Office/YTC New
Monitor (1) Just FYI - not assets				0	Jun-23			170	Office/YTC New
Monitor (1) Just FYI - not assets				0	Nov-23			155	Office/YTC New
Netbook & laptop	550			550				Office/YTC	Slow and old spec - consider donating to Lions

Laptops (5)	4,375			4,375	Oct-23		FC C6310 23.10.23		Office/YTC	New
PCs (3) and monitors (2)	200			200	Oct-23	3 PCs replaced, monitors retained			Office/YTC	Monitors working - 4 yrs old
Intercom				0	Sep-23			215	Office/YTC	New
Kitchen cabinets - Oak Room	1,242			1,242	Jun-23			1242		
	Mar-25	Additions	Deletions	Mar-26						
	£	£	£	£						
Projector	889			889	Apr-23				Office/YTC	New
Projector screen				0	Sep-23			307	Oak Room, Office/YTC	New
Office safe	200			200					Office/YTC	Working
Fire Safe	1,561			1,561	Feb-24	F&P 26.02.24 Min 1983			Office/YTC	New
Fridges/freezers	900			900					Office/YTC	Working
Shredder	359			359	Jun-23				Office/YTC	New
	120,893	96,333	0	217,226						
Outdoor equipment and infrastructure										
Notice board (Office)	1,855			1,855	Dec-23	On town plan to replace 1 each year	04.12.24 Env. 1771		Outside Office/YTC	New
Notice board (Heathlands cemetery)	1,855			1,855	Jun-24				Heathlands/YTC	New
Height barrier monteagle open space	6,105			6,105	Jan-24	Replaced, insurance claim for damaged barrier	27.11.23 FC C6326		monteagle open space/ YTC	New, very sturdy
Benches (13)	7,079			0	Apr-24		08.04.24 Env. 1776		Heathlands/YTC	New, very sturdy
Bus shelters (9)	51,135	7,995	-5,393	53,737		Bus shelter replaced church End Green	07.04.25 F&P 2085		within the parish	2 new, 5 okay, 2 to be replaced in 26/27
Accessible Picnic benches (4) (S106 funded)	3,352			3,352	May-24		16.10.23 FC C6300		Yateley Green and Monteagle Open Space	New
Litter bins (23)	7,663			7,663	5 replaced June 23				Yateley Green, Yateley Centre, Swan Lake	5 new others condition TBC
Dog waste bins (14)	2,100			2,100						TBC
CCTV equipment at Tythings & Yateley Green	14,635			14,635						working
Speed Indicator Device	5,800			5,800						working

Street lighting (87 columns @ £600 valuation)	52,200			52,200	Note 1					working
Defibrilators (3)	2,617			2,617	Have 3 and 3rd one donated from daisychain café (recorded 2 at cost and donated 1 at £1) feb 2020, Nov 2017					working pads and batteries updated whe required
Playground equipment										
Yateley Green	151,128			151,128						Parts no longer available
Yateley Green outdoor gym (Cost £4,250 replaced one that cost £4,939)	-689			-689	Mar-25	Adult gym equipment & surface	24.02.25 F&P 2073		Yateley Green/YTC	New
Yateley Green Zip wire	13,073			13,073		Replacement zip wire	12.8.24		Yateley Green/YTC	New
Frogmore Green	35,000			35,000						TBC
Fallowfields	25,000			25,000						TBC
Monteagle open space	15,377			15,377						TBC
Churchill Crescent	15,000			15,000						TBC
Lower Canes	15,000			15,000						TBC
Hearsey Gardens	15,000			15,000						TBC
Winton Green	11,641			11,641						TBC
2 gazebos & 2 sets goal posts	3,853			3,853	1 set of goals post replaced Sept 23	replaced dangerousl y damaged set	F&P 26.02.24 Min 1983			1 new 1 TBC
	455,779	7,995	-5,393	451,302						

	<u>Mar-25</u>	<u>Additions</u>	<u>Deletions</u>	<u>Mar-26</u>	
	£	£	£	£	
Other assets					
War memorial	1			1	JPAG guidelines war memorials to be recorded at £1
Mayor's chain of office	1,100			1,100	
	1,101	0	0	1,101	
Investments					
St James's Place Wealth Management	100,000			100,000	Note 2
CCLA Property Fund units	100,000			100,000	Note 3
	200,000	0	0	200,000	
TOTAL ASSETS	2,371,452	104,328	-5,393	2,463,308	
<i>Annual returns at 31 March 2023 & 2024</i>	<u>2,371,452</u>			<u>2,463,308</u>	

Note 1

Maintenance invoice states there are 87 units and these are valued at £600 each as in previous years.

Note 2

Current value £114,870 as at 31.03.25

Note 3

Current value £89,572.59 as at 31.03.26

Note 4

It was confirmed at Full Council on 23.10.2023
Min C6313 that the storage container at the
Village Hall is the Air Cadets and should be
recorded as such (approx value £200)