Brixworth Parish Council Asset Values



Category Buildings Buildings Buildings

Office Contents Office Contents

Street Furniture - Bus Shelters Street Furniture - Bus Shelters Street Furniture - Bus Shelters

Street Furniture - Steet Lamps Street Furniture - Steet Lamps Street Furniture - Steet Lamps Street Furniture - Steet Lamps

Street Furniture - Wooden Benches Street Furniture - Wooden Benches Street Furniture - Wooden Benches

Street Furniture - Seats

Street Furniture -Dog Litter Bins Street Furniture -Dog Litter Bins

Street Furniture - Litter Bins Street Furniture - Litter Bins Street Furniture - Litter Bins Street Furniture - Litter Bins Street Furniture - Picnic Table

A 4 N	Dete Desert	04	I Income a Wale
Asset Name St Davids Rec. Grd. Equipment Store	Date Purchased unknown Apx	£ 29,550.00	£ 37.058.0
Ashway Playing Fields Changing Rooms	Mar-07	£138.171.13	£ 178,363.9
War Memorial	unknown	£1.00	£ 92,700.0
Buildings Totals		£ 167,722.13	£ 308,121.
There designs and Ellips Onlinet	04 1 00	00.00	004
Three drawer metal Filing Cabinet Table and four chairs	24-Jan-00 Jul-01	£ 88.30 £ 802.90	£ 284.3
5 storage cupboards	May-04	£ 698.00	
Community Centre Blind	Dec-04	£ 305.00	
Chubb Fire Proof Safe	Jul-10	£ 705.00	
Fire Proof Document Cupboard	Apr-19	£ 814.00	
Recording Machine	Mar-15	£ 144.00	£ 156.8
Shredder Powers	Feb-18	£ 216.00	£ 216.0
PC Roller Banners Dell Laptop for Clerks use	Mar-15 Feb-18	£ 408.00 £ 757.00	£ 445.9 £ 779.
Brother Printer Scanner MFC J5730DW	Sep-18	£ 757.00	£ 779.
Dell laptop for Assistant Clerks use	Feb-21	£ 758.00	
Screen and Projector	Sep-16	£ 291.67	£ 318.
TV and bracket	May-19	£ 315.00	£ 315.0
Telephone - Landline	Aug-19	£ 35.00	£ 35.0
Key Cabinet	Nov-19	£ 72.40	
Exhibition Cabinet (kept at Doctors Surgery)	March 2019	£ 590.00	£ 590.0
Office Chair - Information Point	Dec-20	£ 113.00	
Office Chair - Information Point Office Contents totals	Jul-19	£ 113.00 £ 7,389.07	£ 113.0 £ 8,290.0
Office Contents totals		2 1,505.01	2 0,230.
3 Northampton Road	Unknown	Unknown	1
1 Spratton Road	Unknown	Unknown	
1 Scaldwell Road	Oct-04	£ 1,440.00	
Of the state of th	Approx. Total	£ 9,142.00	£ 10,913.0
Street Lamps			
2-5 Rear St Davids Rd 6 Swedish Hses Off Froghl			
7-9 Near Church			
8 street lamps	Approx. Total	£ 7,138.00	£ 8,521.2
Wooden Benches	7 (pp. ox. 1 ox.	2 1,100.00	2 0,02
5 St Davids Rec			
2 Pocket Park			
3 St Davids Rec (in association with new play area)	23/02/2022	£ 760.50	£ 1,170.0
Seats			
1 St Davids Close 1 Adj The George			
1 Station Road			
2 The Pound			
1 Npton Rd, Brd St			
1 Community Ctr			
1 Mill Gdn			
1 Village Hall			
Dog Litter Bins x 11	0000.00	0 4.040.00	0 4.570
3 St Davids Rec	2002-03	£ 1,043.00	,
1 Spratton Rd 1 Npton Rd	2004-05 2005	£ 310.00 £ 318.00	
3 Ashway PF	2000	2 010.00	2 410
1 Pocket Park			
2 Bridleways			
Litter bins x 14			
	Nov-03	£ 1,985.12	
	May-04	£ 1,550.00	,
	Dec-13	£ 600.00 £ 959.00	
2 St Davids (in association with new play area)	Aug-15 Feb-22	£ 959.00 £ 1,091.48	
St Davids (in association with new play area) St Davids Rec (in association with new play area)	Feb-22	£ 1,091.48	
Oak Notice Board	May-05	£ 874.40	
Ten Metre Zephyr Flag Pole	Jan-09	£ 454.95	£ 570.2
Cigarette Bin	Mar-09	£ 93.00	
Teacherboard Display Unit	Apr-05	£ 275.00	£ 387.0
Notice Board	Jan-04	£ 94.00 £ 921.74	
33 Christmas Trees 33 Christmas Lights	Sep-16 Dec-16	£ 921.74 £ 666.00	
9 Entrance Planters	Jun-17	£ 1,080.00	
2 Fence Planters	Apr-19	£ 314.00	
2 Fence Planters	Apr-21	£ 392.00	
defibrillator (Ashway)	2018	£ 1.00	
WW 1 Bench	Nov-18	£ 300.00	
Tommy Sillohette	Nov 2018	£ 646.92	
Sum Insured		£ 32,926.11	£ 40,244.3
GATES AND FENCING			
OATES AND LENGING			
	Date Purchased	Cost	Insurance Valu

Brixworth Parish Council Asset Values



St Davids Rec Play Equipment St Davids Rec Play Equipment

Spratton Road Rec Play Equipment Spratton Road Rec Play Equipment Spratton Road Rec Play Equipment Spratton Road Rec Play Equipment Spratton Road Rec Play Equipment

Ashway Playing Field Play Equipment Ashway Playing Field Play Equipment Ashway Playing Field Play Equipment Ashway Playing Field Play Equipment Ashway Playing Field Play Equipment Ashway Playing Field Play Equipment

Mowers & Machinery Mowers & Machinery Mowers & Machinery Mowers & Machinery Mowers & Machinery

Sports Equipment Sports Equipment

Total Sum Insured

Spratton Road Rec Grd	No. O7	^	0.000.00	c 0.70
Bow Top Fencing	Nov-07	£	2,000.00	£ 2,765
Ashway & St Davids Rec Post and rail fence	2002/4	c	2 200 00	C 3.E0
	2003/4	£	2,268.00	£ 3,593
3.0m Mesh Fencing 18 l/m fencing	02/02/0000		4 404 40	0 4.40
1 No. Additional Post in association with new play area	23/02/2022	£	1,401.16	
Sum Insured		Ł	5,669.16	£ 7,760
PLAY EQUIPMENT				
EN Egon MEN				
	Date Purchased		Cost	Insurance Val
St David's Recreation Ground Play Equipment				
Tennis Posts and Nets	2002/03	£	159.95	£ 285
Rocking Horse - refurbished 2022	Unknown	£	3,900.00	£ 6,058
Robinia Cableway for Flat Site in Natural FSC Hardwood	23/02/2022	£	3,321.40	£ 5,260
Robinia Cableway Start Platform in Natural FSC Hardwood	23/02/2022	£	1,760.00	£ 3,520
Hill Climber, Type 5 red, inground	23/02/2022	£	315.00	£ 630
Robinia Dynamic Bar in Natural FSC Hardwood	23/02/2022	£	540.00	£ 1,080
Lime Green Wehopper	23/02/2022	£	1,459.20	
Robinia Cocowave Pendulum Swing in Natural FSC Hardwood	23/02/2022	£	3,170.00	,
Robinia Cradle and You and Me Seat Swing in Natural Hardwood	23/02/2022	£	1,867.50	,
Wheelchair Carousel, HPL deck plate colour red, inground	23/02/2022	£	2,840.00	
Robinia Butterfly Seesaw in Natural FSC Hardwood	23/02/2022	£	884.00	,
Jumper Square, 1.5m x 1.5m, with grey SBR tiles, inground	23/02/2022	£	2,200.00	
Horse Springer Inground 40cm	23/02/2022	£	403.00	
Robinia Five Balancing Water Lilies in Natural FSC Hardwood	23/02/2022	£	364.00	
Robinia Double Emotions Play Panel in Natural Hardwood	23/02/2022	£	851.50	,
Robinia Stilts in Natural FSC Hardwood	23/02/2022	£	526.50	
Bespoke Embankment Slide	23/02/2022	£	1,218.00	
Robinia Birds Nest and Flat Seat Swing in Natural Hardwood	23/02/2022	£	1,735.00	,
Robinia Tower and Climber Unit in Natural FSC Hardwood	23/02/2022	£	2,652.00	
Bespoke Robinia Triple Towers in Coloured Natural Hardwood	23/02/2022	£	16,076.82	
Bespoke Binoculars	23/02/2022	£	312.00	
Robinia Triple Somersault Bars in Natural FSC Hardwood	23/02/2022	£	474.50	
Lime Green Spinner Bowl Inground 90cm, colour lime green	23/02/2022	£	422.50	
Oragonfly Play Sculpture	23/02/2022	£	750.00	
Rubbing Posts with Braille X 3	23/02/2022	£	985.71	
Bespoke Eagle Totem Pole Engraved Archway with Eagles	23/02/2022	£	1,078.57	£ 1,078
Leaf Stepping Stone X 8	23/02/2022	£	1,857.14 137.04	
Ladybird Cast Stone Sculpture	23/02/2022	£	114.27	
Butterfly Cast Stone Sculpture	23/02/2022	£	171.42	
Caterpillar Cast Stone Sculpture	23/02/2022	£	171.42	
Dung Beetle Cast Stone Sculpture	23/02/2022	£	171.42	
Rounded Glacial Boulder (120cm) X 3	23/02/2022	£	560.01	£ 56
Supply and Install 225x125x2400mm Sleeper Sleeper bridges x4	00/00/0000	_	4 404 00	
Castellated sleepers on mound x10	23/02/2022	£	1,101.38	£ 1,108
Spratton Road Recreation Ground Play Equipment	N 07	•	0.000.00	0 40.04
Badger Play Unit Grass Matting	Nov-07	£	8,000.00	,
Junior Swing Grass Matting Cradle Swing Grass Matting	Nov-07	£	3,000.00	
ů ů	Nov-07		3,000.00	
Goal Kicking Wall	Nov-07 Nov-07	£	2,000.00 1.000.00	£ 2,711
2 Metal Picnic bench Ashway Playing Field Play Equipment	INUV-U/	L	1,000.00	۱,35
Nexus Climbing Frame	Doc 07	£	4,647.00	£ 6,235
Nexus Climbing Frame Delta Swing	Dec-07 Dec-07	£	1,146.00	
Nexus Freeride	Dec-07	£	1,438.00	
Vicksteed double cradle swing	Mar-12	£	1,939.00	
Lys Bin	Dec-07	£	284.00	
St Davids Rec Metal Bench	Dec-07	£	481.00	£ 677
Sum Insured	500 01	£	81,486.25	£ 131,97
		_	1,100,20	_ 101,377
Nowers and Machinery				
·				
Nowers and Machinery	Date Purchased		Cost	Insurance Val
Stihl BG 86C Grass Blower	01/04/2019	£	187.50	£ 187
Stihl HS82R Hedgetrimmer	01/04/2019	£	262.85	£ 262
Makita Drill 18v Drill set	01/04/2019	£	104.98	
Stihl FS90 strimmer	01/04/2019	£	370.88	£ 370
Honda Core Mower - HRH536K4 HX E	27/02/2015	£	1,143.00	£ 1,695
Total Sum Insured		£	2,069.21	£ 2,621
SPORTS EQUIPMENT				
	Date Purchased		Cost	Insurance Val
Sports equipment The Ashway	Date Fulcitased		CUSI	moundance Val
•	Aug-09	£	424.00	£ 707
Pair socketed Senior Goal Posts - Edwards Sports Products				

854.00 £

1,372.31

Brixworth Parish Council Asset Values



St Davids Rec Play Surfaces St Davids Rec Play Surfaces St Davids Rec Play Surfaces

Spratton Road Rec Play Surfaces Spratton Road Rec Play Surfaces Spratton Road Rec Play Surfaces

Ashway Playing Field Play Surfaces Ashway Playing Field Play Surfaces Ashway Playing Field Play Surfaces Ashway Playing Field Play Surfaces Ashway Playing Field Play Surfaces

Vehicles

Play Surfaces					
		Date Purchased	Cost	Insu	rance Value
St Davids Recreation Ground	Play Equipment				
EcoSmart Single Layer Gras	s Mat (256 sq m)	23/02/2022	7,365.12	£	7,365.12
SmartPlay Grass Mat with S	Shockpad (110 sq m)	23/02/2022	7,986.00	£	7,986.00
Jungle Mulch		23/02/2022	2,539.30	£	2,539.30
Spratton Road Rec. Grd. Play	Equipment				
Badger Play Unit	Grass Matting	Nov-07	2,000.00	£	2,719.20
Junior Swing	Grass Matting	Nov-07	1,000.00	£	1,359.60
Cradle Swing	Grass Matting	Nov-07	1,000.00	£	1,359.60
Ashway Playing Field Play Equ	uipment				
Nexus Climbing Frame		Dec-07			
Delta Swing		Dec-07			
Nexus Freeride		Dec-07			
Grass Matting		Dec-07	3,071.00	£	4,175.33
Wicksteed cradle swing matting	1	Mar-12	800.00	£	1,087.68
Total Sum Insured			25,761.42	£	28,591.83

Vehicles			
	Date Purchased	Cost	Current Value
Kubota Mower KX19 FTE	May-19	15,495.00	12,000.00
Total Sum Insured		15,495.00	12,000.00

CHARITY ASSETS					
	Date Purchased	Cost		Insurance Value	
One Double Tier Hanging Trolley	May-99	£	484.00	£	542.53
Transportation Trolley	Apr-99	£	226.00	£	254.14
Twelve Folding Tables	April 1999	£	858.65	£	960.99
120 teal Covered Chairs with metal frame	May-99	£	3,814.00	£	4,273.47
Dell computer	Dec-12	£	376.35	£	423.70
HP Deskjet inkjet printer	Dec-12	£	50.71	£	57.08
Router - Talk Talk	Jul-05	£	45.43	£	-
Meeting tables					
Meeting Chairs					
Sum Insured		£	5,855.14	£	6,511.91

SUMMARY AGAR BOX 9		
Buildings	£	167,722.13
Office Contents	£	7,389.07
Street Furniture	£	32,926.11
Gates and Fencing	£	5,669.16
Play Equipment	£	81,486.25
Mowers and Machinery	£	2,069.21
Sports Equipment	£	854.00
Play Surfaces	£	25,761.42
Motor Vechicles - Mower	£	15,495.00
Totals	£	339,372.35

DISPOSED OFF

		28.09.2009				
Vauxhall Combovan EU0	5 KKW	Danetre Gge	£	4,400.00	£	120.00
HP Laserjet 3050		Jan-08	£	165.00	£	712.98
Dell computer		Oct-12	£	742.24	£	500.00
St Davids Rec Grd						
Two bay cradle Swing	Safety Surface	Unknown	£	2,700.00	£	4,163.33
Caterpillar & Slide		Unknown	£	5,328.00	£	6,552.12
Two bay swing	Safety Surface	Unknown	£	2,600.00	£	4,038.88
Storm Climbing Frame	Safety Surface	Nov-04	£	4,650.00	£	7,223.43
Cockeral Bounceabout	Safety Surface	Nov-04	£	1,229.00	£	1,909.14
Indiana Arena Sport System		Unknown	£	8,504.00	£	10,457.11
SMP Zingo Uno slide		Dec-12	£	4,867.50	£	5,372.55
Lapsett parkour		Dec-12	£	11,568.00	£	12,768.30
Two bay cradle Swing	Safety Surface		£	3,000.00	£	4,078.80
Rocking Horse	Safety Surface		£	3,000.00	£	4,078.80
Two bay swing	Safety Surface		£	3,000.00	£	4,098.80
Storm ClimbingFrame	Safety Surface	Nov-04	£	3,900.00	£	5,302.44
Cockeral Bounceabout	Safety Surface	Nov-04	£	3,000.00	£	4,078.80
SMP Zingo Uno slide	Grass matting	Dec-12	£	837.50	£	1,138.66
Lapsett parkour G	rass matting	Dec-12	£	1,782.00	£	2,422.80