



Brixworth Parish Council Asset Values

Category

Buildings

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Office Contents

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Street Furniture - Bus Shelters

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Street Furniture - Steet Lamps

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Street Furniture - Wooden Benches

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Street Furniture - Wooden Benches

Street Furniture -Seats

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Street Furniture -Seats

Street Furniture -Dog Litter Bins

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Street Furniture - Litter Bins

Street Furniture - Litter Bins

Street Furniture - Picnic Table

Asset Name	Date Purchased	Cost	Insurance Value
St Davids Rec. Grd. Equipment Store	unknown Apx	£ 29,550.00	£ 37,058.00
Ashway Playing Fields Changing Rooms	Mar-07	£138,171.13	£ 178,363.91
War Memorial	unknown	£1.00	£ 92,700.00
Buildings Totals		£ 167,722.13	£ 308,121.91
Three drawer metal Filing Cabinet	24-Jan-00	£ 88.30	£ 284.34
Table and four chairs	Jul-01	£ 802.90	£ 1,057.39
5 storage cupboards	May-04	£ 698.00	£ 918.00
Community Centre Blind	Dec-04	£ 305.00	£ 393.97
Chubb Fire Proof Safe	Jul-10	£ 705.00	£ 709.26
Fire Proof Document Cupboard	Apr-19	£ 814.00	£ 814.00
Recording Machine	Mar-15	£ 144.00	£ 156.82
Shredder	Feb-18	£ 216.00	£ 216.00
PC Roller Banners	Mar-15	£ 408.00	£ 445.96
Dell Laptop for Clerks use	Feb-18	£ 757.00	£ 779.71
Brother Printer Scanner MFC J5730DW	Sep-18	£ 162.80	£ 200.00
Dell laptop for Assistant Clerks use	Feb-21	£ 758.00	£ 758.00
Screen and Projector	Sep-16	£ 291.67	£ 318.80
TV and bracket	May-19	£ 315.00	£ 315.00
Telephone - Landline	Aug-19	£ 35.00	£ 35.00
Key Cabinet	Nov-19	£ 72.40	£ 72.40
Exhibition Cabinet (kept at Doctors Surgery)	March 2019	£ 590.00	£ 590.00
Office Chair - Information Point	Dec-20	£ 113.00	£ 113.00
Office Chair - Information Point	Jul-19	£ 113.00	£ 113.00
Office Contents totals		£ 7,389.07	£ 8,290.65
3 Northampton Road	Unknown	Unknown	
1 Spratton Road	Unknown	Unknown	
1 Scaldwell Road	Oct-04	£ 1,440.00	
	Approx. Total	£ 9,142.00	£ 10,913.08
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	£ 8,521.20
Wooden Benches			
5 St Davids Rec			
2 Pocket Park			
3 St Davids Rec (in association with new play area)	23/02/2022	£ 760.50	£ 1,170.00
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			
3 St Davids Rec	2002-03	£ 1,043.00	£ 1,573.02
1 Spratton Rd	2004-05	£ 310.00	£ 467.24
1 Npton Rd	2005	£ 318.00	£ 448.20
3 Ashway PF			
1 Pocket Park			
2 Bridleways			
Litter bins x 14			
	Nov-03	£ 1,985.12	
	May-04	£ 1,550.00	£ 5,268.06
	Dec-13	£ 600.00	£ 624.24
	Aug-15	£ 959.00	£ 997.74
2 St Davids (in association with new play area)	Feb-22	£ 1,091.48	£ 1,091.48
St Davids Rec (in association with new play area)	Feb-22	£ 476.00	£ 700.00
Oak Notice Board	May-05	£ 874.40	£ 1,208.28
Ten Metre Zephyr Flag Pole	Jan-09	£ 454.95	£ 570.23
Cigarette Bin	Mar-09	£ 93.00	£ 116.57
Teacherboard Display Unit	Apr-05	£ 275.00	£ 387.60
Notice Board	Jan-04	£ 94.00	£ 141.74
33 Christmas Trees	Sep-16	£ 921.74	£ 921.74
33 Christmas Lights	Dec-16	£ 666.00	£ 666.00
9 Entrance Planters	Jun-17	£ 1,080.00	£ 1,080.00
2 Fence Planters	Apr-19	£ 314.00	£ 314.00
2 Fence Planters	Apr-21	£ 392.00	£ 392.00
defibrillator (Ashway)	2018	£ 1.00	£ 1,725.00
VVV 1 Bench	Nov-18	£ 300.00	£ 300.00
Tommy Silhouette	Nov 2018	£ 646.92	£ 646.92
Sum Insured		£ 32,926.11	£ 40,244.34
GATES AND FENCING			
	Date Purchased	Cost	Insurance Value

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St Davids Rec Play Surfaces
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Spratton Road Rec Play Surfaces
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Ashway Playing Field Play Surfaces
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Play Surfaces			
	Date Purchased	Cost	Insurance Value
St Davids Recreation Ground Play Equipment			
EcoSmart Single Layer Grass Mat (256 sq m)	23/02/2022	7,365.12	£ 7,365.12
SmartPlay Grass Mat with 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 Equipment			
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	Mar-12	800.00	£ 1,087.68
Total Sum Insured		25,761.42	£ 28,591.83

Vehicles

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 Vehicles - Mower	£ 15,495.00
Totals	£ 339,372.35

DISPOSED OFF

Vauxhall Combovan EU05 KKW	28.09.2009 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 Grass matting	Dec-12	£ 1,782.00	£ 2,422.80