

REF	Description/Location	Location	ID	Date Acquired	Purchase Cost (if known)	Value	Disposal/discharge	Replacement Cost
16	Projector	Computer Equip		12/09/06	£1,799.00		Nil	£783.00
20	Chairs	Office Equip and Furniture		01/01/07	£1,529.00		Nil	£1,529.00
109.13	Audio-visual presentation equipment	Audio visual		01/05/2013	£ 5,567.00		Nil	£ 5,567.00
110.13	Workshop units and display	Office Equip and Furniture		08/07/2013	£ 3,000.00		Nil	£ 3,000.00
112.13	Council table	Office Equip and Furniture		16/09/2013	£ 7,000.00		Nil	£ 7,000.00
113.13	Charter Cabinet	Office Equip and Furniture		16/09/2013	£ 4,000.00		Nil	£ 4,000.00
114.13	Curiosity cabinet	Office Equip and Furniture		16/09/2013	£ 2,500.00		Nil	£ 2,500.00
115.13	Small display cases	Office Equip and Furniture		16/09/2013	£ 1,000.00		Nil	£ 1,000.00
116.13	Comment cabinet	Office Equip and Furniture		16/09/2013	£ 2,000.00		Nil	£ 2,000.00
117.13	cabinets	Office Equip and Furniture		02/01/2013	£ 15,000.00		Nil	£ 15,000.00
107	CCTV Computers	CCTV		01/06/2012	£15,000.00		Nil	£15,000.00
108	CCTV Infrastructure and network	CCTV		01/06/2012	£1.00		Nil	£350,000.00
104	Daventry Radio	Museum Artefacts		07/07/2011	£95.00		Nil	£95.00
61	18th century silver gilt ceremonial mace	Museum Artefacts		Unknown	Unknown	£ 1		Unknown
62	17th century silver gilt mace	Museum Artefacts		Unknown	Unknown	£ 1		Unknown
79	Mayor chain of office silver gilt chain with jewel of office	Museum Artefacts		Unknown	Unknown	£ 1		Unknown
76	Silver gilt Mayoress pendant + 9ct gold chain 86cm	Museum Artefacts		Unknown	Unknown	£ 1		Unknown
47	Mayors Table	Museum Artefacts		Unknown	Unknown	£ 1		Unknown
48	Collective value of Mayoral robes & Accessories	Museum Artefacts		Unknown	Unknown	£ 1		Unknown
49	19th century imperial measures	Museum Artefacts		Unknown	Unknown	£ 1		Unknown
50	17th century cast bell	Museum Artefacts		Unknown	Unknown	£ 1		Unknown
51	Boxed copper Vessel	Museum Artefacts		Unknown	Unknown	£ 1		Unknown
52	20th century oak shield	Museum Artefacts		Unknown	Unknown	£ 1		Unknown
53	20th century oak shield	Museum Artefacts		Unknown	Unknown	£ 1		Unknown
54	20th century bronze plaque	Museum Artefacts		Unknown	Unknown	£ 1		Unknown
55	George III beam balance scale	Museum Artefacts		Unknown	Unknown	£ 1		Unknown
56	19th century bell shape weights & bear proof stamp	Museum Artefacts		Unknown	Unknown	£ 1		Unknown
57	16th century Armada chest	Museum Artefacts		Unknown	Unknown	£ 1		Unknown
58	Daventry Cup Football Competition	Museum Artefacts		Unknown	Unknown	£ 1		Unknown
59	The Attenborough trophy	Museum Artefacts		Unknown	Unknown	£ 1		Unknown
60	Late Victorian silver presentation medal	Museum Artefacts		Unknown	Unknown	£ 1		Unknown
63	20th century scale model Daventry Railway Station	Museum Artefacts		Unknown	Unknown	£ 1		Unknown
64	Georgian shoe buckles	Museum Artefacts		Unknown	Unknown	£ 1		Unknown
65	2 stoneware flagons, wrought iron shackles, 18th century lock & key, leather cased riding crop	Museum Artefacts		Unknown	Unknown	£ 1		Unknown
66	Mayoral Chair	Museum Artefacts		Unknown	Unknown	£ 1		Unknown
67	George IV painted Royal crest	Museum Artefacts		Unknown	Unknown	£ 1		Unknown
68	Taxidermy case containing preserved pike	Museum Artefacts		Unknown	Unknown	£ 1		Unknown
69	Mayoral Chain of office(mounted into oak wall cabinet)	Museum Artefacts		Unknown	Unknown	£ 1		Unknown
70	17th/18th century turned ivory Borough seal	Museum Artefacts		Unknown	Unknown	£ 1		Unknown
71	17th/18th century oval white metal badge	Museum Artefacts		Unknown	Unknown	£ 1		Unknown
72	Red dash tin trunk + one other trunk	Museum Artefacts		Unknown	Unknown	£ 1		Unknown
73	Mayoral Table late Victorian	Museum Artefacts		Unknown	Unknown	£ 1		Unknown
74	Mayors tricorn hat	Museum Artefacts		Unknown	Unknown	£ 1		Unknown
75	Mayors bicorn hats	Museum Artefacts		Unknown	Unknown	£ 1		Unknown
77	Deputy Mayor silver gilt insignia bar suspended on belt	Museum Artefacts		Unknown	Unknown	£ 1		Unknown
78	Mayoress silver chain of office 1917-72	Museum Artefacts		Unknown	Unknown	£ 1		Unknown
78B	Mayoress Pendant Mary Hunting-Marriott 1917-18	Museum Artefacts		Unknown	Unknown	£ 1		Unknown
80	20th century tool chest with tools	Museum Artefacts		Unknown	Unknown	£ 1		Unknown
81	A cased model ship	Museum Artefacts		Unknown	Unknown	£ 1		Unknown
82	A tin trunk containing regalia and ephemerata of Manchester Union of Oddfellows	Museum Artefacts		Unknown	Unknown	£ 1		Unknown

REF	Description/Location	Location	ID	Date Acquired	Purchase Cost		Value	Disposal/discharge	Replacement Cost
					(if known)				
83	The four Daventry Charters	Museum Artefacts	3 New Street	Unknown	Unknown	£	1	Unknown	
84	Cast metal ashtray	Museum Artefacts	3 New Street	Unknown	Unknown	£	1	Unknown	
85	Photographic portrait	Museum Artefacts	3 New Street	Unknown	Unknown	£	1	Unknown	
86	Brass Post Office Bag Seal c.1800	Museum Artefacts	3 New Street	Unknown	Unknown	£	1	Unknown	
87	Items transferred from Musuem Store	Museum Artefacts	3 New Street	Unknown	Unknown	£	1	Unknown	
88	Medieval Gold Anular Brooch	Museum Artefacts	3 New Street	18/10/2010	£	600		Unknown	
92	War Memorial	War Memorial	Abbey Street	Unknown	Unknown	£	1	Unknown	
93	Daneholme Allotment Site	Allotments		2009	Unknown	£	1	Unknown	
94	Drayton East Allotment Site	Allotments		2009	Unknown	£	1	Unknown	
95	Drayton West Allotment Site	Allotments		2009	Unknown	£	1	Unknown	
96	Welton Road Allotment Site	Allotments		2009	Unknown	£	1	Unknown	
97	Staverton Road Allotment Site	Allotments		2009	Unknown	£	1	Unknown	
118.13	Twinning Assoc memorabilia	Museum Artefacts	3 New Street		Unknown	£	1	Unknown	
120.15	3x computer towers 1x laptop 4x monitors	Computer Equip	3 New Street	01/04/2015	£	2,500.00	Nil	£	2,500.00
121.16	2 x Computer Towers	Computer Equip	3 New Street		£	671.90	Nil	£	671.90
122.16	Allotment Gates Welton Road and Drayton East	Allotments			£	1,700.00	Nil	£	1,700.00
124.17	Office Furniture/ Clerks Office	Desks/Chairs	3 New Street	01/12/17	£	1,500	Nil	£	1,500
125.17	Office CCTV	Office Equip	3 New Street		£	2,000	Nil	£	2,000
126.17	CCTV cameras (Fishponds/McDonalds)	CCTV	Fishponds/Vicar Ln		£	11,400.00	Nil	£	11,400
127.17	CCTV columns	CCTV	Fishponds		£	3,000.00	Nil	£	3,000.00
128.19	Computer - Events and Comms	Computer Equip	3 New Street	22/01/2019	£	510.00	Nil	£	510.00
129.20	CCTV Dome Camera (Skate Park)	CCTV	Skate Park	16/03/2019	£	2,000.00	Nil	£	2,000.00
130.20	CCTV New NVR	CCTV	Police Station	04/03/2019	£	7,912.00	Nil	£	7,912.00
131.20	Computer Tower - Finance Officer	Computer Equip	3 New Street	26/03/2019	£	580.00	Nil	£	580.00
132.20	Laptop - Museum	Computer Equip	3 New Street	26/03/2019	£	650.00	Nil	£	650.00
133.20	Office Furniture / New Office Space	Office Equip	3 New Street	29/03/2019	£	691.00	Nil	£	691.00
134.20	Town Christmas Lights	Christmas Lights	Off Site	23/05/2019	£	31,912.20	Nil	£	31,912.20
135.20	Quarter Cut Coin (Treasure Item - Donated)	Museum Artefacts	3 New Street		£	-	£	1.00	Unknown
136.20	Roman Mosiac	Museum Artefacts	3 New Street	25/06/2019	£	-	£	1.00	Unknown
137.20	Roman Chain & Pendant	Museum Artefacts	3 New Street	17/07/2019	£	1,000.00	Nil	£	1,000.00
138.20	1 x Laptop, Server PC, 3 x Monitors, 3 x phones	Computer Equip	3 New Street	05/12/2019	£	854.70	Nil	£	854.70
139.20	Office Furniture / Reception	Office Equip	3 New Street	24/12/2019	£	426.00	Nil	£	426.00
140.20	Welton Road Cemetery	Cemetery	Welton Road		£	-	£1		Unknown
141.20	Fire Protected Cabinet	Office Equip	3 New Street	22/01/2020	£	638.40	NIL	£	638.40
142.21	1 x Laptop, 2 x Printers	Computer Equip	3 New Street	26/03/2020	£	380.93	Nil	£	380.93
143.21	Town Council Office / Museum	Buildings	3 New Street	15/05/2020	£	336,866.00	Nil	£	336,866.00
144.21	1 x Laptop and Dock - Events Officer	Computer Equip	3 New Street	07/07/2020	£	779.90	Nil	£	779.90
145.21	phones	Computer Equip	3 New Street	19/08/2020	£	1,716.75	Nil	£	1,716.75
147.21	1 x laptop	Computer Equip	3 New Street	07/01/2020	£	429.95	Nil	£	429.95
148.21	Amenity Signage x 5	Street Furniture	Off Site	Jun-20	£	-	£	1.00	Unknown
149.21	Bus Shelters x 23	Street Furniture	Off Site	Jun-20	£	-	£	1.00	Unknown
150.21	Cigarette Bins x 23	Street Furniture	Off Site	Jun-20	£	-	£	1.00	Unknown
151.21	Cycle Parking x 4	Street Furniture	Off Site	Jun-20	£	-	£	1.00	Unknown
152.21	Dog Bins x 53	Street Furniture	Off Site	Jun-20	£	-	£	1.00	Unknown
153.21	Feedar Pillars x 6	Street Furniture	Off Site	Jun-20	£	-	£	1.00	Unknown
154.21	Hanging Basket Posts x 10	Street Furniture	Off Site	Jun-20	£	-	£	1.00	Unknown
155.21	Litter Bins x 206	Street Furniture	Off Site	Jun-20	£	-	£	1.00	Unknown
156.21	Market Gates x 2	Street Furniture	Off Site	Jun-20	£	-	£	1.00	Unknown
157.21	Notice Boards x 2	Street Furniture	Off Site	Jun-20	£	-	£	1.00	Unknown
158.21	Public Seating x 88	Street Furniture	Off Site	Jun-20	£	-	£	1.00	Unknown
159.21	Street Lights x 47	Street Furniture	Off Site	Jun-20	£	-	£	1.00	Unknown

REF	Description/Location	Location	ID	Date Acquired	Purchase Cost (if known)	Value	Disposal/discharge	Replacement Cost
160.21	Trees Grilles Guardis Railing x 14	Street Furniture		Jun-20	£ -	£ 1.00		Unknown
161.21	Play Equipment (See Separate List)	Play Equipment		Jun-20	£ -	£ 1.00	£	900,365.27
162.21	Cemetery Maintenance Building/Toilet	Buildings		Jun-20	£ -	£ 1.00		Unknown
163.21	Burton Memorial	Street Structure		Jun-20	£ -	£ 1.00		Unknown
164.21	Sheaf Street Gazebo	Street Structure		Jun-20	£ -	£ 1.00		Unknown
165.21	Daventry Calling Structure	Street Structure		Jun-20	£ -	£ 1.00		Unknown
166.21	Raintree Structure	Street Structure		Jun-20	£ -	£ 1.00		Unknown
167.21	Sundial Structure	Street Structure		Jun-20	£ -	£ 1.00		Unknown
168.21	Radio Wave Structure	Street Structure		Jun-20	£ -	£ 1.00		Unknown
169.21	Public Open Spaces (See Separate List)	Land		Jun-20	£ -	£ 1.00		Unknown
170.21	13 x CCTV Cameras - Replacements	CCTV		Nov-20	£ 24,700.00	NIL	£	24,700.00
171.22	2 x Desks & Drawers / Left Hand Office	Office Equip		Jun'21	£ 677.16	Nil	£	677.16
172.22	Storage Cupboard/Left Hand Office	Office Equip		Jan'22	£ 279.00	Nil	£	279.00
173.22	Mini PC for Bodycam - Ranger	Computer Equip		Jun'21	£ 342.49	Nil	£	342.49
174.22	240L Bin	Street Furniture		Apr'21	£ 447.95	Nil	£	447.95
175.22	Barbican Bench	Street Furniture		Apr'21	£ 845.60	Nil	£	845.60
176.22	Barbican Bin	Street Furniture		Apr'21	£ 402.60	Nil	£	402.60
177.22	Water Pump & 10 Tree watering bags	Office Equip		Jun'21	£ 2,179.00	Nil	£	2,179.00
178.22	Simcock Clock	Museum Artefacts		Dec'21	£ 2,000.00	Nil	£	2,000.00
179.22	Stationmasters Clock	Museum Artefacts		Dec'21	£ -	£ 1.00		Unkown
180.22	Socketed Axe Head	Museum Artefacts		Dec'21	£ -	£ 1.00		Unkown
181.22	Litter Bins x 45	Street Furniture		Jan'22	£ 16,621.20	Nil	£	16,621.20
182.23	Tall Storage Cabinet - Cemetery Records	Office Equip and Furniture		Oct-22	£ 264.00	Nil	£	264.00
183.23	Litter Bins x 5	Street Furniture		Apr'22	£ 1,846.80	Nil	£	1,846.80
184.23	Christmas Lights- Additional 2022	Christmas Lights		Oct'22	£ 1,485.90	Nil	£	1,485.90
185.24	Heavy Duty Football Goals	Play Equipment		Mar'23	£ 1,208.33	Nil	£	1,208.33
186.24	12 x CCTV Cameras - Replacements	CCTV		Mar'23	£ 14,880.00	Nil	£	14,880.00
187.24	Litter Bins x 5	Street Furniture		Jul'23	£ 3,138.10	Nil	£	3,138.10
188.24	Dog Waste Bins x 5	Street Furniture		Jul'23	£ 436.10	Nil	£	436.10
189.24	CCTV Camera (Hood Road)	CCTV		Nov'23	£ 4,858.00	Nil	£	4,858.00
190.24	Barbican Bench	Street Furniture		Jan'24	£ 893.39	Nil	£	893.39
191.24	Post Medieval Silver-Gilt Finger-Ring	Museum Artefacts		Nov'23	£ 250.00	Nil	£	250.00
191.25	Barbican Bench	Street Furniture		Feb'24	£ 912.10	Nil	£	912.10

Total Added 2023-2024 - £26576.02

Total £547,878.45 £ 76

ASSETS WRITTEN OFF

146.21	2 x mobile phones	Computer Equip	3 New Street	25/09/2020	£ 319.90	Nil	£	319.90
--------	-------------------	----------------	--------------	------------	----------	-----	---	--------

Grand Total Assets

£547,954.45

NOTES

- 1) Where the purchase value is unknown, a nominal figure of £1.00 is recorded.
- 2) The replacement value figures are inserted for insurance purposes.
- 3) The **Grand Total Assets** is the value used to complete box 9 of the AGAR Annual Return