

Sandy Town Council
Annual Accounts for Year Ended 31st March 2010
Supporting Statement

<u>Assets</u>	<u>2009</u>	<u>2010</u>
(a) During the financial year the following assets were purchased by the Town Council (shown at cost):-		
Strimmer	£ 440.00	£ -
Water Bowser	£ 1,060.00	£ -
Cash Register	£ 350.00	£ -
Projector	£ 420.00	£ -
Laptop	£ 800.00	£ -
Car Park Barrier	£ 11,500.00	£ -
Mower		£ 365.00
Pruner		£ 455.00
Chipper/shredder		£ 4,800.00
Line marker		£ 480.00
Hedgecutter		£ 348.00
Noticeboard		£ 2,400.00
Verti-drain		£ 6,400.00
Market storage container		£ 1,600.00
Personal Computer		£ 580.00
	<u>£ 14,570.00</u>	<u>£ 17,428.00</u>

(a) During the financial year the following assets were transferred to the Town Council by developers (shown at value):-

(i) The Limes Open Space Beeston	£ 1.00
(ii) Play Equipment, The Limes Beeston	£ 28,000.00

(b) The following assets have been disposed of

Sisis spiker	£ -	£ 350.00
Water bowser	£ -	£ 450.00
Personal Computer	£ -	£ -
Market storage container	£ -	£ -

<u>Community Assets</u>	<u>2007 Value*</u>	<u>2007 Value*</u>
Beeston Green	£ 1.00	£ 1.00
War Memorial	£ 1.00	£ 1.00
Disused Railway Embankment, North of Sunderl.	£ -	£ -
Rose Garden, Faynes Corner	£ 1.00	£ 1.00
The Limes Open Space Beeston	£ 1.00	£ 1.00
C/fwd	<u>£ 4.00</u>	<u>£ 4.00</u>

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<u>Buildings and Land</u>	<u>2007 Value*</u>	<u>2007 Value*</u>
10, Cambridge Road, Sandy	£ 215,000.00	£ 215,000.00
Car Park, High Street, Sandy	£ 325,000.00	£ 325,000.00
Public Toilets (Car Park, High St, Sandy)	£ 150,000.00	£ 150,000.00
Bedford Rd Recreation Ground and Pavilion	£ 240,500.00	£ 240,500.00
Sunderland Rd Recreation Ground, Pavilion and storage	£ 742,000.00	£ 742,000.00
Cemetery, Cemetery Chapel & Shed	£ 176,000.00	£ 176,000.00
D.S.O. Works Depot, Stratford Road	£ 78,000.00	£ 78,000.00
Allotments	£ 19,000.00	£ 19,000.00
Land, Sunderland Rd & Berwick Way, Sandy (Scout & Army Cadet HQs)	£ 4,500.00	£ 4,500.00
The Riddy - Local Nature Reserve	£ 63,000.00	£ 63,000.00
C/fwd	<u>£ 2,013,000.00</u>	<u>£ 2,013,000.00</u>

Other Fixed Assets

	B/fwd	£ 2,013,000.00	£ 2,013,000.00
Furniture, fittings & equipment, 10 Cambridge Road		£ 127,020.00	£ 124,520.00
Grasscutting equipment and vehicles		£ 103,268.00	£ 111,866.00
Play equipment, Bedford Rd (93, 04, 10)		£ 95,000.00	£ 171,000.00
Street lighting columns (158)		£ 126,084.00	£ 126,084.00
Seats and Benches (76)		£ 30,400.00	£ 30,400.00
Car Park Barrier (2009)		£ 11,500.00	£ 11,500.00
Market stalls and boards (10)		£ 3,500.00	£ 3,500.00
Market storage container		£ 2,000.00	£ 1,600.00
Play equipment, Sunderland Road (1998)		£ 65,000.00	£ 65,000.00
Play equipment, Beeston Green (2006)		£ 11,500.00	£ 11,500.00
Play equipment, The Limes (2009)		£ 28,000.00	£ 28,000.00
Display cases for Roman Sandy Story		£ 15,000.00	£ 15,000.00
Notice boards x 5		£ -	£ 3,400.00
Portacabin for staff restroom		£ 4,550.00	£ 4,550.00
		<u>£ 2,635,822.00</u>	<u>£ 2,720,920.00</u>

* The basis of valuation of these assets is replacement value at 1st April 2007 plus any additions at cost.
Community land is valued at £1.00

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Leases

2009

2010

At 31st March 2010 the following leases were in operation.

<u>Lessor</u>	<u>Purpose</u>	<u>Year of Expiry</u>	<u>Year of Expiry</u>
F.J. Pym Estate	The Pinnacle Open Space	2018	2018

<u>Lesser</u>	<u>Purpose</u>	<u>Year of Expiry</u>	<u>Year of Expiry</u>
Sandy Bowls Club Sunderland Road	Bowling Green,	2033	2033
Sandy Cricket Club Sunderland Rd	Pitch & pavilion,	2028	2028
Sandy Football Club Bedford Rd	Pitch & pavilion,	2036	2036
Sandy Sports & Leisure Association	Land, all weather pitch, Sunderland Rd	2020	2020
1st Sandy Scout Group Sunderland Rd	Land, Scout HQ,	2072	2072
Territorial Army Volunteer Reserve	Land, Army Cadet HQ, Berwick Way	2016	2016
Sandy Village Hall Sandy	Land, Village Hall,	2083	2083
Biggleswade, Hitchin District Angling Ass	Fishing Rights, The & Riddy	2008	2012
Mr M Trundle The Riddy	Grazing Agreement -	2009	2010