

ASSETS

Movements during the year	
Assets disposed of during the year	£28,724.00
Assets purchased during the year	£55,744.00

COMMUNITY ASSETS

Allotments	£1.00
Open Spaces	£1.00
Community Centre	£1.00
Recreation Ground	£1.00
Land at North West Defences	£1.00
The Sawpits Centre	£1.00

OTHER FIXED ASSETS

Buildings

Cemetery Lodge	£127,786.00
Cemetery Chapel	£52,277.00
Recreation Shelter	£6,471.00

Town Hall

Last valuation 2003

Nil value on assets South Northamptonshire District Council Asset insured by the Town Council	£1,593,036.00
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Bus Shelters

Nil value on assets Northamptonshire County Council Asset insured by the Town Council	£28,523.00
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New Town Centre Bus Shelter – 1

£3,117.00 **Purchased 2018**

War Memorial

£16,536.00 **per 2005 Valuation**

CEMETERY

Husqvarna ride on mower	£2,750.00	Purchased 2016
New - Mountfield SP535 petrol mower	£459.00	Purchased 2019
Total	£3,209.00	

PLAY EQUIPMENT

Sandyhome Road Adventure Play Area **Purchased 2007**

See horse seesaw	1,143	
Little hamlets	6,040	
Toddlers swing	773	
Spring elephant	503	
Shuffle bars	904	
The ledge	1,864	
Web net	1,615	
Single mast activity net	<u>5,345</u>	
	18,187	Original value

Recreation Ground

Junior swing	1,873	2009 original value
Multi Pondo See-Saw	2,326	“ “ “
2 Delta Swings	995	2005 original value
2 Hags Swings	795	

1 Steel Slide	1,597	Original value
Monster play system	5,780	2009 original value
2 Spring Animals	810	Original value
Skateboard	31,500	" "
Goal ends	4,379	" "
HAGS/SMP Equipment		
Multi play unit	10,235	Purchased 2018
Inclusive roundabout	<u>3,781</u>	Purchased 2018
	64,071	
Belle Baulk Outdoor Fitness Equipment		
HAGS/SMP Equipment		
Air walker	919	Purchased 2018
Ski stepper	1,049	Purchased 2018
Beam jumps	999	Purchased 2018
Parallel bars	499	Purchased 2018
Balance beam	343	Purchased 2018
Step up	499	Purchased 2018
Push up bars	269	Purchased 2018
Sit up bars	749	Purchased 2018
Horizontal ladder	1,299	Purchased 2018
Rower	1,099	Purchased 2018
Push hands inclusive	<u>1,049</u>	Purchased 2018
	8,773	
Play area		
Multi play equipment	11,915	
Seats/gate and fencing	<u>3,393</u>	
	15,308	Original value
The Shires Play Area		
Wicksteed		
Toddler Swing Slide	750	
Double Arch Swing with Cradle Seat	1,625	
Commando Climber	1,017	
1 Mobile House	755	
1 Spring Motor Cycle	<u>755</u>	
	4,902	Original value
Coulthard Close Play Area		
Toddler Multiplay	5,326	
Spring Animal x 2	1,232	
Toddler Swing Set	1,514	
Seat x 1	640	
Litter Bin x 1	<u>303</u>	
	9,015	Original value
Total Play Equipment	£120,256	

GATES AND FENCES

Various Areas

Recreation Ground (Bow Top Fencing)

Riverside Walk (Bow Top Fencing & Wooden Fencing)

North West Defences (Wooden Fencing)

15,957

Original value

GRP Bridge across Silverstone Brook (new)

38,645

(completed 2018)

Wooden bridge Belle Baulk

20,000

2009 original value

Seats – Various locations – 16

8,550

Valued 2010

New seat – 1

670

Purchased 2018

9,220

Litter Bins – 25

6,974

Valued 2010

Dog waste bins/posts – 66

50

9,950

1995/96 original value

16

3,065

2006/07/08 value

New dog waste bins/posts – 6

1,267

Purchased 2018

14,282

Planter

425

Original value

Street Lighting

24,445

3 city litter bins

801

Original value 2007

3 bandrake seats

544

“ “

VAS system

2,875

**Valued at original value
2014**

Chain of Office

1,144

Mayors fob

275

Original value

1,419

TOWN HALL

Gas range

1,175

Original value

Office Contents

Dell Computer/printer

652

Original value 2009

Dell computer

662

Purchased 2018

Dell laptop

411

Purchased 2018

Printer

85

Photocopier

Leased by the Council and insured

4,559

Value from supplier

Total

6,369

Tables

3,602

Chairs (new)

3,741

Original value 2017

Stage Curtains

1,230

Committee table

2,274

Committee chairs

750

Storage trolleys

945

Town Mayor's Roll of Honour Board (new)

1,216

Original value 2017

Filing cabinets

650

Storage heaters (4)

1,331

Valued 2010

15,739

SAWPITS CENTRE

Chairs, tables, trolleys (new)

9,129

Original value 2017

New tables - 2**231****Purchased 2018**

Reception furniture (new)

4,074

Original value 2017

13,434**TOTAL VALUE OF ASSETS****£501,423****Long term investments****35****Total****£501,458**