

## ASSETS

Movements during the year	
Assets disposed of during the year	2,750.00
Assets purchased during the year	4,304.00

### **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**

<b>Buildings</b>	<b>Last valuation 2003</b>	
Cemetery Lodge	127,786.00	
Cemetery Chapel	52,277.00	
Recreation Shelter	6,471.00	
Town Hall	<b>Nil value on assets</b>	
	<b>South Northamptonshire District Council Asset</b>	
	<b>insured by the Town Council</b>	
	<b>1,593,036.00</b>	
Bus Shelters	<b>Nil value on assets</b>	
	<b>Northamptonshire County Council Asset</b>	
	<b>insured by the Town Council</b>	
	<b>28,523.00</b>	
Bus Shelter	3,117.00	2018 Original value
War Memorial	16,536.00	per 2005 Valuation

### **CEMETERY**

Mountfield SP535 petrol mower	<u>459.00</u>	2019 Original value
<b>Total</b>	<b>459.00</b>	

### **PLAY EQUIPMENT**

<b>Sandyhome Road Adventure Play Area</b>		2007 Original value
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>	"
	<b>18,187</b>	"
<b>Recreation Ground</b>		
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	2005 Original value

Monster play system	5,780	2009 Original value
2 Spring Animals	810	"
Skateboard	31,500	"
Goal ends	4,379	"
<u>HAGS/SMP Equipment</u>		
Multi play unit	10,235	2018 Original value
Inclusive roundabout	<u>3,781</u>	"
	<b>64,071</b>	
<b>Belle Baulk Outdoor Fitness Equipment</b>		
<u>HAGS/SMP Equipment</u>		
Air walker	919	2018 Original value
Ski stepper	1,049	"
Beam jumps	999	"
Parallel bars	499	"
Balance beam	343	"
Step up	499	"
Push up bars	269	"
Sit up bars	749	"
Horizontal ladder	1,299	"
Rower	1,099	"
Push hands inclusive	<u>1,049</u>	"
	<b>8,773</b>	
<b>Play area</b>		
Multi play equipment	11,915	
Seats/gate and fencing	<u>3,393</u>	
	<b>15,308</b>	Original value
<b>The Shires Play Area</b>		
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>	
	<b>4,902</b>	Original value
<b>Coulthard Close Play Area</b>		
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>	
	<b>9,015</b>	Original value
<b>Total Play Equipment</b>	<b>120,256</b>	
<b>GATES AND FENCES</b>		
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	2018 Original value
Wooden bridge Belle Baulk	20,000	2009 Original value
Seats – Various locations – 17	8,220	Valued 2010
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 Original value
6	1,267	2018 Original value
<b>5 (new)</b>	<b><u>1,190</u></b>	<b>Purchased in 2019</b>
	<b>15,472</b>	
Planter	425	Original value
Street Lighting	24,445	
3 city litter bins	801	2007 Original value
3 bandrake seats	544	"
VAS system	2,875	2014 Original value
<b>New VAS system</b>	<b><u>2,488</u></b>	<b>Purchased in 2019</b>
	<b>5,363</b>	
Chain of Office	1,144	
Mayors fob	<u>275</u>	Original value
	<b>1,419</b>	
<b>TOWN HALL</b>		
Gas range	1,175	Original value
Office Contents		
Dell Computer/printer	652	2009 Original value
Dell computer	662	2018 Original value
Dell laptop	411	2018 Original value
Printer	85	
Photocopier		
Leased by the Council and insured	<u>4,559</u>	Value from supplier
<b>Total</b>	<b>6,369</b>	
Tables	3,063	
Chairs (new)	3,741	2017 Original value
Stage Curtains	1,230	
Committee table	2,274	
Committee chairs	750	
Storage trolleys	945	
Town Mayor's Roll of Honour Board (new)	1,216	2017 Original Value
Filing cabinets	650	
Storage heaters (4)	<u>1,331</u>	Valued 2010
	<b>15,200</b>	
<b>SAWPITS CENTRE</b>		
Chairs, tables, trolleys (new)	9,360	2017 Original value
<b>New tables - 6</b>	<b>626.00</b>	<b>Purchased 2020</b>
Reception furniture (new)	<u>4,074</u>	Original value 2017
	<b>14,060</b>	
<b>TOTAL VALUE OF ASSETS</b>	<b>£502,977</b>	
<b>Long term investments</b>	<b>35</b>	
<b>Total</b>	<b>£503,012</b>	