

ASSETS

Movements during the year	
Assets disposed of during the year	£7,775.00
Assets purchased during the year	£30,669.00

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	Last valuation 2003
Cemetery Lodge	£127,786.00
Cemetery Chapel	£52,277.00
Recreation Shelter	£6,471.00
Town Hall	Nil value on assets South Northamptonshire District Council Asset insured by the Town Council £1,593,036.00
Bus Shelters	Nil value on assets Northamptonshire County Council Asset insured by the Town Council £28,523.00
War Memorial	£16,536.00 per 2005 Valuation
CEMETERY	
Husqvarna ride on mower	£2,750.00 purchased 2016
Honda push petrol mower	£431.00 purchased 2009
Husqvarna mower	£798.00 purchased 2005
Total	£3,979.00

PLAY EQUIPMENT**Sandyhome Road Adventure Play Area**

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

Purchased 2007

Original value

Original value**Recreation Ground**

Junior swing	1,873
Multi Play Wickham Unit	22,413
Multi Pondo See-Saw	2,326
2 Delta Swings	995
2 Hags Swings	795
1 Steel Slide	1,597
Monster play system	5,780
2 Spring Animals	810
Skateboard	31,500
Goal ends	<u>4,379</u>
	72,468

2009 original value

2004 original value

" " "

2005 original value

Original value

2009 original value

Original value

" "

" "

Original value**Belle Baulk Adventure Play Area**

Playdale Equipment	
Log Cabin	1,596
Traverse Tyre/Ladder Walk	992
Swing Steps/Trim Trail	919
Balance Beams/Chain Walk	<u>655</u>
	4,162

Original value**Play area**

Multi play equipment	11,915
Seats/gate and fencing	<u>3,393</u>
	15,308

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

Total Play Equipment**124,042**

GATES AND FENCES

Various Areas

Recreation Ground (Bow Top Fencing)

Riverside Walk (Bow Top Fencing & Wooden Fencing)

North West Defences (Wooden Fencing) 15,957

*Wooden Bridge across Silverstone Brook 0

***GRP Bridge across Silverstone Brook (new) 12,509**

Wooden bridge Belle Bauk 20,000

Original value

(disposed of 2017)

(deposit 34%)

2009 original value

Seats – Various locations – 16 8,550

Valued 2010

Litter Bins – 25 6,974

Valued 2010

Dog bins/posts – 66

50 9,950

1995/96 original value

16 3,065

2006/07/08 value

Planter 425

Street Lighting 24,445

3 city litter bins 801

Original value 2007

3 bandrake seats 544

" "

Total 103,220**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

Vostra computer 379

Original value 2010

Printer 85

Photocopier

Leased by the Council and insured 4,559

Value from supplier

Total 5,675

Tables 3,602

Chairs 0

(disposed of 2017)

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

Reception furniture (new)

4,074

Original value 2017

13,203**TOTAL VALUE OF ASSETS****£474,403****Long term investments****35****Total****£474,438**