

SPC Fixed Asset Register- Mar 2024

		Nominal value reported In Annual Audit Return		Insured value		
				Mar 2017	Apr 2017	Price to replace- Oct 2019
<b>Land</b>						
The Village Green	Village green VG16	0.00				
Upthorpe	Village green VG15	0.00				
Belton's Hill (wood)	Common Land CL12	0.00				
Field at Stow Road	Town & Poors Charity	0.00				
Allotments		0.00				
Children's Play Area	Ferriman Road	0.00				
Public Open Space	Ferriman Road	0.00				
			0.00			0.00
<b>Buildings</b>	Brick Building, Church Lane	944.20		2143.02	8500.00	
			944.20			9377.47
<b>Contents</b>	Bier and noticeboard	4000.00		not listed	4315.90	4809.05
Spaldwick Community Room- contents only as building leased	6 tables (2 purchased)	292.80				878.40
	50 chairs	900.00				900.00
	kettle (x2)	59.98				59.98
	water boiler	59.99				59.99
	curtains	1300.00				1300.00
			6612.77			8007.42
<b>Outside Equipment</b>	Allotment water tanks (and pipes)	1852.00				
			1852.00			1852.00
<b>Street furniture</b>	noticeboard- village green	600.00			855.00	979.00
	noticeboard- Royston Ave	600.00			855.00	979.00
	Seat- village green	254.62			570.00	595.00
	Seat- Royston Ave.	254.62			570.00	595.00
	Seat- play area	493.32				545.00
	Litter bin- play area					
	No dogs sign- play area	134.72				163.01
	Belton Hill Jubilee bench plaque	48.60				58.32
	Jubilee plaques	1909.62				2310.64
	Village sign- village green	4986.22				6033.33
	Street light- Church Lane	636.54				649.00
	Seat- Belton's Hill	435.24				526.64
	Telephone box	1.00				1.00
	Defibrillator	1437.00				1437.00
	Soldier cut-out on village green (donated)	1.00				1.00
	Jubilee bench	1477.20				1477.20
	MVAS	2749.92				2749.92
	MVAS	2737.91				2737.91
	Community room sign	70.97				70.97
	Dog bag dispensers	260.70				260.70
			19089.20			22169.64
<b>Gates &amp; Fences</b>	Play Area		2519.64	2919.85		3221.28
	Allotments	3227.00				3227.00
	Metal farm gate	585.90				585.90
	Allotment gates	2497.02				2497.02
			6332.54			7034.18
<b>War Memorials</b>	Village green			3270.23		
			2821.99			3607.82
<b>Playground equipment</b>	spring cat	518.78			645.00	
	cradle swing	979.21				
	flat swing	952.69			1095.00	
	see saw	1485.26			2075.00	
	climbing frame	3896.68		9076.72		15302.86
			7832.62			15302.86
<b>Other Surfaces</b>	safety tiles		3580.54	4149.27	5725.00	
	wet pour	5477.00				
	Allotment hardstanding	27520.00				
			32997.00			6316.00
<b>Office Equipment (donated)</b>	laptop			453.10		
	scanner		580.00			80.00
	replacement laptop		799.99			799.99
						879.99
<b>Totals</b>				34648.87	45612.39	
<b>Total nominal value</b>			79862.31			
<b>Total insured value</b>						74547.38