SPC Fixed Asset Register- May 2021

		Nominal value reported in Annual Audit return		Insured value		
				Mar 2017	Apr 2017	Price to replace- Oct 2019
Land						
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**
Buildings	Brick Building, Church Lane	944.20		2143.02	8500.00	
			944.20			**9377.47**
Contents	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**
Outside Equipment	Allotment water tanks (and pipes)	1852.00				
			1852.00			**1852.00**
Street furniture	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	291.76				338.00
	No dogs sign- play area	134.72				163.01
	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
	Community room sign	70.97				70.97
	Dog bag dispensers	260.70				260.70
			10929.33			**14046.29**
Gates & Fences	Play Area		2519.64	2919.85		3221.28
	Allotments	3227.00				3227.00
	Allotment gates	2497.02				
			8243.66			**6448.28**
War Memorials	Village green			3270.23		
			2821.99			**3607.82**
Playground equipment	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	**7832.62**	9076.72		15302.86
						15302.86
Other Surfaces	~~safety tiles~~		~~3580.54~~	~~4149.27~~	~~5725.00~~	
	wet pour	5477.00				
	Allotment hardstanding	27520.00	**32997.00**			
						6316.00
Office Equipment (donated)	laptop			453.10		500.00
	scanner		**580.00**			80.00
						580.00
Totals				34648.87	45612.39	
Total nominal value			**72813.57**			
Total insured value						**65538.14**