

SPC Fixed Asset Register- May 2023

		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			
Uphorpe	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
	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
	Community room sign	70.97			70.97
	Dog bag dispensers	260.70			260.70
		16594.45			19711.41
Gates & Fences	Play Area		2519.64	2919.85	3221.28
	Allotments	3227.00			3227.00
	Allotment gates	2497.02			2497.02
		8243.66			8945.30
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		
	scanner	580.00			80.00
	replacement laptop	799.99			799.99
					879.99
Totals			34648.87	45612.39	
Total nominal value		79278.68			
Total insured value					74000.27