

Type of Asset	Asset	Location	Nominal value reported In Annual Audit Return (based on purchase price)	Purchase date	Price to replace- Mar 2017	Price to replace- Apr 2017	Price to replace- Oct 2019	Price to replace- May 2025	Insured value
Land	The Village Green VG16	High St.	0		0	0	0	0	0
	Uphorpe Village green VG15		0		0	0	0	0	0
	Belton's Hill (wood) Common		0		0	0	0	0	0
	Land CL12	Belton's Hill	0		0	0	0	0	0
	Field at Stow Road- Town & Poors Charity	Stow Rd	0		0	0	0	0	0
	Allotments- Town & Poors Charity	Field at Stow Rd	0		0	0	0	0	0
	Children's Play Area	Ferriman Road	0		0	0	0	0	0
	Public Open Space	Ferriman Road	0		0	0	0	0	0
			0		0	0	0		0
Buildings	Brick Building	Church Lane	944.20		2143.02	8500.00	10285	15000	
	Community Room windows and doors (replacement only)	Royston Avenue	0.00					8668	
			944.20		2143.02	8500.00	10285.00	23668.00	27225.00
Contents Spaldwick Community Room- contents and hire only as building leased from County Council	Bier and noticeboard		4000			4315.90	4809.05	5500	
	6 tables (2 purchased)	Royston Avenue	292.80				878.40	900.00	
	50 chairs	Royston Avenue	900.00				900.00	1750.00	
	kettle (x2)	Royston Avenue	59.98				59.98	70.00	
	water boiler	Royston Avenue	59.99				59.99	80.00	
	curtains	Royston Avenue	1300.00				1300.00	1600.00	
	Defibrillator	Royston Avenue	1437.00				1437.00	1700.00	
			8049.77		0.00	4315.90	9444.42	11600.00	15000.00
Office Equipment	laptop		500.00		453.10				
	scanner		80.00				80.00	80.00	
	replacement laptop		799.99				799.99	800	
			1379.99		453.10	0.00	879.99	880.00	(contents)
Outside Equipment	Allotment water tanks (and pipes)		1852.00				1852.00	2300.00	
			1852.00	0.00	0.00	0.00	1852.00	2300.00	street furniture
Street furniture	noticeboard- village green		600.00			855.00	979.00	1100.00	
	noticeboard- Royston Ave		600.00			855.00	979.00	1100.00	
	Seat- village green		254.62			570.00	595.00	632.00	
	Seat- Royston Ave.		254.62			570.00	595.00	632.00	
	Seat- play area		493.32				545.00	585.00	
	No dogs sign- play area		134.72				163.01	170.00	
	Belton Hill Jubilee bench plaque		48.60				58.32	60.00	
	Jubilee plaques		1909.62				2310.64	2500.00	
	Village sign- village green		4986.22				6033.33	6500.00	
	Street light- Church Lane		636.54				649.00	670.00	
	Seat- Belton's Hill		435.24				526.64	585.00	
	Telephone box		1.00				1.00	1.00	
	Soldier cut-out on village green (donated)		1.00				1.00	1.00	
	Jubilee bench		1477.20				1477.20	1600.00	
	MVAS		2749.92				2749.92	2900.00	
	MVAS		2737.91				2737.91	2900.00	
	Community room sign		70.97				70.97	80.00	
	Dog bag dispensers		260.70				260.70	300.00	
			17652.20	0.00	0.00	2850.00	20732.64	22316.00	36000.00
Gates & Fences	Play Area		2519.64		2919.85		3221.28	3500.00	
	Allotments		3227.00				3227.00	3500.00	
	Metal farm gate		585.90				585.90	600.00	
			6332.54	0.00	2919.85	0.00	7034.18	7600.00	15000.00
War Memorials	Village green	High St.	2821.99		3270.23		3607.82	3800	
			2821.99	0.00	3270.23	0.00	3607.82	3800.00	36000.00
Playground equipm	spring cat		518.78			645.00		900.00	
	cradle swing		979.21					1500	
	flat swing		952.69			1095.00		1500	
	see saw		1485.26			2075.00		2700	
	climbing frame		3896.68				15302.86	13000	
			7832.62	0.00	9076.72	3815.00	15302.86	19600.00	60000.00
Other Surfaces	wet pour		5477				6316	9000	
	Allotment hardstanding		27520					3500	
			32997.00	0.00	0.00	0.00	6316.00	12500.00	48439.00
			79862.31				75454.91	104264.00	237664.00