

DESCRIPTION	2018/19	VALUATION BASIS
	VALUE (£)	
<b>Community Land</b>		
Ellis Park - (6 acres) including Multisports play area land		1 Nominal
Allotments Main Stret - (1.1 acres)		1 Nominal
Allotments Mill Lane - (2.72 acres)		1 Nominal
Station Park- (0.8 acres)		1 Nominal
Gynsill Lane Sports Ground (14 acres)		1 Nominal
Glenfield Meadow (A50)		1 Nominal
Land off A50 (Millennium Green)		1 Nominal
Glenfield Parish Council Annexe (former youth centre)		1 Nominal
Normandy Open Space		1 Nominal
	<b>£9.00</b>	

Community Buildings	2018/19	VALUATION BASIS	NOTES
	VALUE (£)		
Park House	247,000	Original Tender cost	Council Minutes August 1991
Pavilion Ellis Park	2,349	Nominal	Original cost unknown
Pavilion Gynsill Lane (NEW)	591,134	New Build Full Costs	
Portakabin	1,418	Nominal	
	<b>£ 841,901</b>		

<b>Total</b>	<b>£841,910</b>
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Equipment	2018/19	VALUATION BASIS
	VALUE (£)	
Equipment as per the asset register	385,938	Cost (match asset register)
<b>Total (Equipment)</b>	<b>385,938</b>	

**TOTAL VALUE OF ASSETS HELD (Box 9 annual return 2018/19) £1,227,848**

**Grand Total to agree with box 9 annual return**

<b>Assets disposed of 2018/19</b>	Astro Turf 1	11,250
	Astro Turf 2	11,060
	Wooden slide	2,177
	75 vinyl chairs	0
		<b>24,487</b>

<b>Assets Purchased 2018/19</b>	Roll-on goals (4 sets)	6,722
	MUGAS x 2	33,809
	MUGA surfacing	24,531
	Street Snooker	16,200
	MUGA fencing	3,493
	20' blue container unit	2,328
	56 folding chairs and trolley	1,734
	Flow Plates - 2 sets of	3,888
	3x200m Christmas LEDs	1,628
		<b>94,333</b>