

Creeting St Peter Parish Council

Asset Register 2021/22 - 31 March 2022

Item	Historic cost	Current Book Value
<u>Village</u>		
Street Lights x 10	Not known. £5,000 (10 @ £500)	£5,000
Notice Board	Not known. (£300)	£300
Noticeboard	£1,775.00	£1,775
7ft wide welded steel bench (Village Green)	Purchased 1996 to commemorate Centenary of Parish Council for £227	£200
Grit Bin (Yellow) in The Lane	Gifted January 2011 @ £147	£1
Village Sign	Manufactured pre-1989 by Barking Forge. Not known (estimated £1,000)	£1,000
Dog waste bins x 3	Cost in 2003	£200
Land referred to as Plot 89 (St Peters Copse)	£1 purchase price in 1979	£1
Village Green 34/v/1 (VG30)	£1	£1
Diamond Jubilee Bench (English Oak)	Purchased 30/5/2013 £501	£501
Community Defibrillator	Purchased February 2018	£2,395
Footpath Sign	Purchased August 2021	£70
<u>Play Area</u>		
Playing Field	£1 (annual rent) 99 year lease completed March 2013	£1
Picnic Bench (Plastic)	£1 Gifted 27/4/2012 from Suffolk County Council (t/f from Fen Alder Carr to Play Area 3/6/2013)	£1
Play Equipment	Ramp to access slide Whale spring rocker See-saw Toddler swing Birds Nest Swing New ropes, cargo net and bark chips to existing multi-play purchased 7/5/2013	£17,011
Play Equipment	Large Football goal, Slide & Multi-Play (all gifted July 2011)	£3 (£1 each)
Picnic Bench – Plastic wheelchair friendly	£1 Gifted by Barham Parish Council 3/6/2013	£1

<u>Fen Alder Carr Nature Reserve</u>		
Fen Alder Carr Nature Reserve	£1 (annual rent) Lease completed 27/4/2012	£1
Boardwalk	£1 (annual rent) Lease completed 27/4/2012	£1
Notice Board	£1 Gifted 27/4/2012 from Suffolk County Council	£1
Habitat signs	£48.75 purchased April 2012	£49
Interpretation Sign	£1 Gifted 27/4/2012 from Suffolk County Council	£1
Metal Gate	£1 (annual rent) Lease completed 27/4/2012	£1
Fencing	£1 (annual rent) Lease completed 27/4/2012	£1
Litter bin	£39 Purchased new 26/6/2012	£39
<u>Miscellaneous</u>		
Laptop	Purchased (Nov 2020) with Great Bricett and Earl Stonham Parish Councils with the amount paid by Creting St Peter Parish Council being £216.33.	£216
Printer	Purchased (Aug 2021) with Great Bricett, Earl Stonham and Creting St Mary Parish Councils with the amount paid by Creting St Peter Parish Council being £91.85	£92
Total Book Value		£28,863

NB

- a) War Memorial owned and the responsibility of the Parochial Church Council as situated in churchyard.
- b) Play equipment gifted to Parish Council from Community Council in July 2011.
- c) Fen Alder Carr Nature Reserve subject of 99 year lease effective from 27 April 2012.
- d) An extra street light has been located. No additional cost as it has always been there but not included.
- e) Playing Field 99 year Lease completed in March 2013.
- f) Diamond Jubilee bench purchased on 30 May 2013 for £501.
- g) Wheelchair friendly picnic bench gifted by Barham Parish Council on 3 June 2013 for £1.
- h) Play equipment purchased on 7 May 2013 for £17,010.56.

Summary

Total Assets @ 31 March 2021	£28,701
Plus Acquisitions (Footpath Sign & Printer)	£162
Less Disposals (None)	£0
Total Assets @ 31 March 2022	<u>£28,863</u>