

## Creeting St Peter Parish Council

### Asset Register 2022/23 - 31 March 2023

| Item  | Historic cost  | Current Book Value |
|---|--|--------------------|
| <b><u>Village</u></b>                         |  |                    |
| Street Lights x 10                            | Not known. £5,000 (10 @ £500)  | £5,000             |
| Street Lighting Lanterns                      | Purchased March 2023   | £4,356             |
| 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                |
| <b><u>Play Area</u></b>                       |  |                    |
| 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<br>Whale spring rocker<br>See-saw<br>Toddler swing<br>Birds Nest Swing<br>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<br>(£1 each)    |

|   |  |                |
|---|--|----------------|
| Picnic Bench – Plastic wheelchair friendly  | £1 Gifted by Barham Parish Council 3/6/2013  | £1             |
| <b><u>Fen Alder Carr Nature Reserve</u></b> |  |                |
| 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            |
| <b><u>Miscellaneous</u></b>                 |  |                |
| 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. Sold to Somersham Parish Council on 1 June 2022.                 | £0             |
| 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. Sold to Somersham Parish Council on 1 June 2022. | £0             |
| <b>Total Book Value</b>                     |  | <b>£32,911</b> |

### **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 2022                 | <b>£28,863</b>        |
| Plus Acquisitions (Street Lighting Lanterns) | £4,356                |
| Less Disposals (Laptop & Printer)            | £308                  |
| <b>Total Assets @ 31 March 2023</b>          | <b><u>£32,911</u></b> |