

Asset Register
Creeting St Peter Parish Council
31st March 2021

Item	Historic cost	Current Book Value
<u>Village</u>		
Street Lights x 10	Not known £5,000 (10 @ £500)	£5000
Notice Board	Not known (£300)	£300
Noticeboard	£1,775.00	1775
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)	£1000
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
<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	£17,010.56
Play Equipment	Large Football goal, Slide & Multi-Play (all gifted)	£3

	July 2011)	(£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	£48.75
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 Creeting St Peter Parish Council being £216.33.	£216.33
<u>Total Book Value</u>		<u>£28,700.64</u>

NB

- a) War Memorial owned and the responsibility of the Parochial Church Council as situated on Church land (in Churchyard)
- b) Play equipment gifted to Parish Council from Community Council July 2011
- c) Fen Alder Carr Nature Reserve subject of 99 year lease effective from 27/4/2012
- d) An extra street light has now been located – no additional cost as it has always been there, but not added to asset register previously
- e) Playing Field 99 year Lease completed March 2013
- f) Diamond Jubilee Bench purchased 30/5/2013 £501
- g) Wheelchair friendly picnic bench gifted by Barham Parish Council 3/6/2013 - £1
- h) Play equipment purchased 7/5/2013 £17,010.56

Summary

Total Assets 31/03/2020	£28,934.31
Plus Acquisitions	£216.33
Less Disposals	£450
Total Assets 31/03/2020	<u>£28,700.64</u>