

CREETING ST MARY PARISH COUNCIL - ASSET REGISTER - 31ST MARCH 2020

Ref No:	Description	Location	Date Acquired	Purchase Cost (£)	Insurance Value (£)	Comments/Disposal/Discharge
Land						
0	Village Hall	All Saints Road	1920s	1	0	Insurance responsibility VHM
1	Blacksmiths Field – playing field/ wildlife area/football pitch	Behind the Village Hall	1991	16,600.00	N/A	Deeds held with Gudgeons, Peacock & Prentice. Planning consent for Amenity/Recreation Area
2	Car Park	Behind Village Hall	2005	1,000.00	N/A	
3	Fencing/Gateway	Blacksmiths Field	1992	1,100.00	tba	
34	Red BT Phone Box	Jacks Green Road	Apr-14	1	200	
Play Equipment						
5	Wobble Bridge Play Equipment	Blacksmiths Field	26.04.94	262	1205	Play equip. SALC advises depreciation @ 20% p.a. then unsaleable. Renewal value incl labour.
7	Bench	Blacksmith Field - pond	26.04.94	75	Zero	Gifted – removed from insurance policy
8	Stainless Steel Slide	Blacksmiths Field	26.04.94	100	2100	Gifted – re-sited on mound June 2016
9	Swings (2 flat/1cradle)	Blacksmiths Field	28.02.97	806	2280	New chains & seats Sept 2013
10	Springers (2no)	Blacksmiths Field	2000	100	400	Gifted
11	Goal Posts (2no)	Blacksmiths Field	28.02.97	422.23	1200	
28	Spider Log Climber	Blacksmiths Field	08.06.16	1308.43	2308	Equipment installed FOC so insurance value takes account of this
29	Flicky Low Level Trail	Blacksmiths Field	08.06.16	1669.76	3170	
30	Embankment Climbing Wall	Blacksmiths Field	08.06.16	253.5	503	
31	The Thumper Climbing Frame	Blacksmiths Field	08.06.16	3078.41	6078	
32	Winterflood Picnic Table	Blacksmiths Field	20.06.16	625	625	
33	Play Area Notice Board	Blacksmiths Field	16.07.16	438	440	
Street Furniture						
12	Seat (Metal Frame/wooden slats)	All Saints Rd	18.06.92	157	500	
13	Seat (Metal Frame/Wooden slats)	Flyover	10.12.94	150	500	Now self-insured
14	Noticeboard	St Marys Road	01.11.15	150	500	Re-newed 11/15
15	Noticeboard	Jacks Green Road	03.06.19	330	500	
16	Noticeboard	Village Hall	25.05.09	460	500	
17	Grit Bins (13no)	Various	2007/2019	1377.60	1900	
18	Dog Bins (8no)	Various	2007	600	760	Now self-insured
19	Fire Beacon	Blacksmiths Field	2000	50	300	Gifted
20	Village Sign	Jacks Green Road	2000	400	800	
23	Footpath Information Board	Alder Carr Farm Entrance	Apr-10	175	175	
24	Footpath Information Board	Village Hall	Apr-10	160	160	

25	Dog Bin	Blacksmiths Field	Mar-11	85	85	
27	Jubilee Bench	Blacksmiths Field	Nov-12	413.33	500	£250 from PC funds/WI donation/Jubilee Event
28	Recycled Bench	Jacks Green Road	Aug-17	394.95	400	
29	Speed Sign and Solar Panel	Jacks Green Road	Nov-19	2730.91	2750	
30	Second Solar Panel	All Saints Road	Nov-19	415.43	415	
32	Defibrillator	Jacks Green Road	Nov-19	2345	2320	Reimbursed later in the year by a local resident to village
33	Signage For Telephone Box	Jacks Green Road	Nov-19	176.63	100	
Office Equipment						
21	HP Probook laptop	Clerk's Office	05.03.20	670	670	
Misc						
31	Bosch Tools	Village	Oct-19	0	4000	Donated by local firm for use of PC and Church
TOTAL						

39081.18

Summary

Total Assets 31/03/2019		33264.59
Plus Acquisitions	Speed Equipment	3146.34
	HP Laptop	670.00
	Defibrillator	2345.00
	Grit Bin (Creeping Bottoms)	128.62
	Telephone Kiosk Signage	176.63
	Bosch Tools	0.00
	Noticeboard	330.00
Less Disposals	Dell Laptop	340.00
	Noticeboard	150.00
	Grit Bin	160.00
Total Assets 31/03/2020		39081.18