

CREETING ST MARY PARISH COUNCIL - ASSET REGISTER - 31ST MARCH 2021

Description	Location	Date Acquired	Purchase Cost (£)	Insurance	Comments/Disposal/Discharge
				Value (£)	
Land					
Village Hall	All Saints Road	1920s	1	0	Insurance responsibility VHMC
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
Car Park	Behind Village Hall	2005	1,000.00	N/A	
Fencing/Gateway	Blacksmiths Field	1992	1,100.00	tba	
Red BT Phone Box	Jacks Green Road	Apr-14	1	200	
Wildwood	Adajcent Needham Lakes	Feb-21	0	N/A	Gifted to the Parish Council
Play Equipment					
Wobble Bridge Play Equipment	Blacksmiths Field	26.04.94	262	1205	Play equip. SALC advices depreciation @ 20% p.a. then unsaleable. Renewal value incl labour.
Stainless Steel Slide	Blacksmiths Field	26.04.94	100	2100	Gifted – re-sited on mound June 2016
Springers (2no)	Blacksmiths Field	2000	100	400	Gifted
Goal Posts (2no)	Blacksmiths Field	28.02.97	422.23	1200	
Spider Log Climber	Blacksmiths Field	08.06.16	1308.43	2308	Equipment installed FOC so insurance value takes account of this
Flicky Low Level Trail	Blacksmiths Field	08.06.16	1669.76	3170	
Embankment Climbing Wall	Blacksmiths Field	08.06.16	253.50	503	
The Thumper Climbing Frame	Blacksmiths Field	08.06.16	3078.41	6078	
Timber Seesaw	Blacksmiths Field	25.06.20	1832.62	1833	
Log Swing (1 flat/1 cradle)	Blacksmiths Field	25.06.20	1372.61	1373	
Log Swing with Basket Seat	Blacksmiths Field	25.06.20	1919.97	1920	
Paired Dip Bars	Blacksmiths Field	25.06.20	648.93	650	
Leg Raise Rack	Blacksmiths Field	25.06.20	418.12	120	
Parallel Dip Bars	Blacksmiths Field	25.06.20	408.74	410	
Step Up Ladder	Blacksmiths Field	25.06.20	434.96	435	
Pull and Press Bars	Blacksmiths Field	25.06.20	411.72		
Street Furniture					
Seat (Metal Frame/wooden slats)	All Saints Rd	18.06.92	157	500	
Seat (Metal Frame/Wooden slats)	Flyover	10.12.94	150	500	Now self-insured
Noticeboard	St Marys Road	01.11.15	150	500	Re-newed 11/15
Noticeboard	Jacks Green Road	03.06.19	330	500	
Noticeboard	Village Hall	25.05.09	460	500	
Grit Bins (13no)	Various	2007/2019	1377.60	1400	

Dog Bins (8no)	Various	2007	600	760	Now self-insured
Fire Beacon	Blacksmiths Field	2000	50	300	Gifted
Village Sign	Jacks Green Road	2000	400	800	
Footpath Information Board	Alder Carr Farm Entrance	Apr-10	175	175	
Footpath Information Board	Village Hall	Apr-10	160	160	
Dog Bin	Blacksmiths Field	Mar-11	85	85	
Jubilee Bench	Blacksmiths Field	Nov-12	413.33	500	£250 from PC funds/WI donation/Jubilee Event
Recycled Bench	Jacks Green Road	Aug-17	394.95	400	
Speed Sign and Solar Panel	Jacks Green Road	Nov-19	2730.91	2750	
Second Speed Sign	All Saints Road	Mar-21	2562.45	2563	
Second Solar Panel	All Saints Road	Nov-19	415.43	415	
Defibrillator	Jacks Green Road	Nov-19	2345	2320	Donated by local resident to village
Signage For Telephone Box	Jacks Green Road	Nov-19	176.63	180	
Play Area Notice Board	Blacksmiths Field	16.07.16	438	440	
Bench	Blacksmith Field - pond	26.04.94	75	0	Gifted – removed from insurance policy
Winterflood Picnic Table	Blacksmiths Field	20.06.16	625	625	
Information Signs for Trim Trail Use (x5)	Blacksmiths Field	25.06.20	723.80	725	
Office Equipment					
HP Probook laptop	Clerk's Office	05.03.20	670	670	
Misc					
Bosch Tools	Village (stored in container)	Oct-19	0	4000	Donated by local firm for use of PC and Church
Container/Internal Caging	Village Hall Car Park	May-20	2106.06	2110	
	TOTAL		51115.16		

Summary

Total Assets 31/03/2020 39081.18

Plus Acquisitions

Wildwood	0
Container/Internal Caging	2106.06
Second Speed Sign	2562.45
Timber seesaw	1832.62
Log Swing (1 flat/1 cradle)	1372.61
Log Swing with basket seat	1919.97
Paired Dip Bars	648.93

