

Creaton Parish Council
Asset Register
 YEAR ENDED 31 MARCH 2019

Notes to the Accounts

1. **Fixed assets (31st March 2019)** – Please note that the costs are fixed at the time of purchase (where known) and depreciation is not taken into consideration. “I” denotes that the items are insured.

No.	Description	Fixed Cost	Purchase Date (if known)	Location	Notes	Insured
33	Streetlamps	£29040		See Location Map		I
1	Wooden Bench	£812		Village Green		I
5	Dog Bins	£1646		See Location Map		I
8	Litter Bins	£1536		See Location Map		I
1	Bus Shelter	£4102		Adjacent to the Public House on Welford Road A5199		I
2	Noticeboards	£1403		1 adjacent to Lychgate on Violet Lane, 1 located in Creaton Cemetery		I
1	Electrical Supply Connection Pillar	£350		Adjacent to Lychgate on Violet Lane		I
1	See saw	£353.60	2013	Creaton Playing Field, Brixworth Road, Creaton		
1	Single Bay Swing Frame	£877.00	2013	Creaton Playing Field, Brixworth Road, Creaton		
1	Extension legs for Bark Pit Installation	£55	2013	Creaton Playing Field, Brixworth Road, Creaton		
1	Wooden sign	£130.00	May 2014	Brixworth Road near the entrance to Twigden barns		
1	Defibrillator	£1190	March 2016	Creaton United Reform Church		

2. Community Assets

No.	Description	Fixed Cost	Notes
1	Village Green	£1	Nominal value
1	Cemetery	£1	Nominal value
		£2.00	

3. Non-Fixed assets

No.	Description	Fixed Cost	Purchase Date (if known)	Location	
4	Steel Tree Guards	£100		Matts Farm, Grooms Lane	
2	Sets of 240 white Fairy lights plus battery	£70	December 2014	Cllr White, 'Mulberry House' Violet Lane, NN6 8NR	
	Burial Records and Certificates			Clerk Residence,	

Total Assets: £41667