

Cratfield Parish Council

Fixed Asset Register 2017

PURCHASE DATE	DESCRIPTION	LOCATION	CLASSIFICATION	VALUE	NOTES
	Agricultural Allotments	The Street	Operational Asset	11500.00	<i>Not Insured</i>
	Agricultural Allotments	North Green	Operational Asset	9000.00	<i>Not Insured</i>
	Bus Shelter	Playing Field	Infrastructure Asset	2500.00	
01/07/2013	Defibrillator & Cabinet	Village Hall	Operational Asset	1750.00	
01/02/2016	Dog Waste Bins	Bell Green Playing Field Nr Blackberry Cottage Village Hall	Operational Asset Operational Asset Operational Asset	259.56	
	Filing Cabinet	Chair's home	Operational Asset	150.00	
	Garden Allotments	The Street	Community Asset	1.00	
	Hand Bells	Parish Church	Community Asset	4200.00	
08/04/2016	Notice Board	Bell Green Replacement noticeboard	Operational Asset	- 257.50	£200.00 scrapped
08/04/2016	Notice Board	Silverleys Green Replacement noticeboard	Operational Asset	- 257.50	£200.00 scrapped
	Picnic Tables	Playing Field	Operational Asset	180.00	
01/08/2013	Playground Equipment	Playground Toddlers Seat	Operational Asset	5000.00 80.00	
	Playing Field	The Street	Community Asset	1.00	
01/07/2013	Rotanet Roundabout	Playing Field	Operational Asset	6560.00	
	Small Plot of Land	The Street	Community Asset	1.00	
	Village Sign	The Street	Community Asset	2500.00	
01/04/2012	Water Bowser	Garden Allotments	Operational Asset	420.00	
Total				£ 44,617.56	
Not Insured				-£ 20,500.00	
Insurance Value				£ 24,117.56	

Reviewed at the 14th March 2017 Meeting