



YEAR ENDING 31 MARCH 2021

This document contains details of all Assets and Responsibilities held by Thurston Parish Council as of 31 March 2021.

Adopted by the Policy and Resources Committee at a meeting on : 26-Mar-21

It should be noted that some of the valuation figures have been arrived at through best endeavours using the information known at the time of first compiling the register. This document is reviewed on an annual basis and assets are either entered (as acquired) or removed (as disposed of). Adjustments may be made during the year as and when appropriate.

ASSET REGISTER

Ref	Description		Identification/ Location	Date Acquired	(Proxy Date)	Value Additions	Custodian	Disposal/ Discharge	Insurance
001	War Memorial	x 1	St Peter's Church	01.04.2010		500.00	Clerk		see below
002	Bus Shelters	x 3	Barton Road	01.04.2010		6500.00	Clerk		see below
	Bus Shelters	x 1	Norton Road - south	28.11.2019		3849.00	Clerk		see below
	Bus Shelters	x 2	Norton Road - north Sandpit Lane - west)) 20.01.2021		8432.00	Clerk		see below
003	Signs	x 2	by Fox & Hounds opp. St Peter's Church	01.04.2010		2000.00	Clerk		see below
004	Street Lights (10 under Council's Insurance)	x 104	see schedule	01.04.2010		82645.90	Clerk		see below
005	Seats	x 4	Heath Road New Green x 2 * Church Road	01.04.2010		680.00	Clerk		see below see below see below
<i>cfwd</i>						£104,606.90			

Ref No	Description	Identification/ Location	Date Acquired	Value	Custodian	Disposal/ Discharge	Insurance
<i>bfwd</i>				£104,606.90			
006	Litterbins	x 20 see schedule	01.04.2010	2851.55	Clerk		see below
		x 1 Double Bin	27.11.2019	451.53	Clerk		see below
		x 1 Double Bin	04.11.2020	482.50			see below
		x 1 Single Bin	04.11.2020	310.40			see below
		x 1 Single Bin	28.01.2021	310.40			see below
007	Noticeboards	x 3 Barton Road New Green Centre School Road	01.04.2010	600.00	Clerk		see below see below see below
008	Play Equipment	New Green see schedule Heath Road see schedule Recreation Grd see schedule	01.04.2010	67000.00	Clerk Clerk		see below see below
	Gym Trail	New Green	15.05.2020	16431.59	Clerk		see below
	Safety Matting	New Green	04.07.2020	5765.98			see below
	Play and Stay	New Green Centre	15.05.2020	2796.58	Clerk		see below
009	Fences	x 2 Heath Road New Green	01.04.2010	2104.00	Clerk	(NG)	see below
010	Parish Council Office	HP Officejet Printer HP Laptop & Accessories Brother Printer Dell Laptop Projector Screen, Projector) Metal cabinets x 2) Cupboards x 2 13.01.2016) Filing cabinets x 4)	01.04.2010 02.05.2017	750.00 3500.00	Clerk		see below see below 01.04.17 01.04.17 see below see below see below see below
<i>cfwd</i>				£207,961.43			

Ref No	Description		Identification/ Location	Date Acquired	Value	Custodian	Disposal/ Discharge	Insurance
<i>b fwd</i>					£207,961.43			
	Parish Council Office		Tables x 3, Chairs x 12) Desk, Operators Chair x 1) Blue Chairs x 3					see below see below see below
			Bookcases x 2	19.07.2019	216.00			see below
			HP Officejet Printer	19.06.2019	149.00			see below
			Desk, Chair, side filer	08.01.2021	419.00			see below
			Bookcases x 2	08.01.2021	278.00			see below
			Laptop, Monitor, Keyboard	11.01.2021	804.53			see below
011	Youth Shelter	x 1	New Green Car Park	01.04.2010		Clerk	6200.00	01.08.19
	Community Shelter		New Green Open Space	16.12.2020	4100.00			see below
	SUDS under Shelter		New Green Open Space	16.12.2020	2229.00			see below
012	Combination Goal Post	x 2	Heath Road New Green	01.04.2010	6000.00	Clerk		see below
013	Grit Bins	x 32	* see schedule	01.04.2010	3500.00	Clerk		see below
014	Dog Bag Dispensers	x 8	see schedule	01.04.2010	440.00	Clerk		see below
		x 3	see schedule	16.12.2020	507.00	Clerk		
015	Bicycle & Helmet	x 1	PC Office			PC	01.04.18	Sold 2018
016	Play Area	x 1	New Green	N/A	1.00	PC		
017	Play Area	x 1	Heath Road	N/A	1.00	PC		
018	New Green Community Trust	x 1	New Green	Nominal	1.00	PC as Custodian Trustee Charity Trust Reference 299410		
<i>c fwd</i>					£226,606.96			

Ref No	Description		Identification/ Location	Date Acquired	Value	Custodian	Disposal/ Discharge	Insurance
bfwd					£226,606.96			
019	Vehicle Activated Sign	x 1	Various	06.04.2016	2975.00	Clerk		see below
020	Village Entrance Signs	x 1	Beyton Road	04.05.2016	1690.28	Clerk		see below
021	Vehicle Activated Sign	x 1	Barton Road	14.03.2018	3150.00	Clerk		see below
022	CCTV & ANPR	x 1	Recreation Grd (Pavilion & Cavendish Hall)	20.01.2021	5650.00	Clerk		see below
023	Recreation Ground	x 1	Recreation Ground, Church Road IP31 3RU	Nominal	1.00	PC as Trustee Charity Trust 304946		
024	Benches	x 6	Recreation Ground, Church Road IP31 3RU	18.03.2021	2404.74	Clerk		see below
	Asset Register	O/Balance	01.04.2020	191555.26	242477.98			
			Additions	50922.72				
			Disposals	0.00				
Total Asset Register			242477.98		242477.98	07.04.21 formally approved by Council		

Notes for Insurance purposes

Insurance - all risks - the parish council currently has All Risks cover for assets up the value of £250,000.

Excess £100

Insurance cover is provided for property at other locations - insured whilst removed from the premises as indicated below:

- a) as long as the property/assets are not otherwise ensured
- b) limitations as to area covered : GB, NI, Channel Islands to Isle of Man
- c) limit of liability - as stated in the general contents definition

Business Interruption is £20,000

RESPONSIBILITIES

No	Description	Details	Frequency
1	Heath Road Playing Field	Cutting of grass carried out by Council's contractors Cutting of Hedge at Playing Field by Council's contractors Parish Council maintains fencing and equipment on play area	As and when Annually As and when
2	New Green Play Area	Cutting of grass within Thedwastre Park carried out by Council's contractors Parish Council maintain fencing and equipment on play area Parish Council maintain fencing and equipment within the Open Space	As and when As and when
3	Recreation Ground Play Area	The Parish Council maintains and insures the play area on the Recreation Ground on Church Road	As and when
4	Parish Council Office in New Green Centre	The Parish Council keeps the office clean on a twice weekly basis and reports all defects to the New Green Management Committee	Cleaning prior to use Defects as and when
5	Road signs	Those within the 30mph speed limits are cleaned by a Council appointed contractor.	Twice a year
6	Litter Bins	The Parish Council purchases and installs the litter bins in the Public Open Spaces and the roads within the village and pays Mid Suffolk DC for the emptying of all bins installed.	Weekly
6	Grit bins	Parish Council installs and maintains the grit bins located within the village. Suffolk County Council fills the grit bins from the submitted schedule.	As and when As and when
7	War Memorial	Parish Council contractor clears the leaves from the War Memorial during the Autumn	2 times per season
8	VAS	Both signs are recharged with new batteries on a weekly basis . The information is downloaded and analysed on a monthly basis.	Weekly Monthly
9	CCTV & ANPR	Installed by an approved contractor with an annual service agreement	Annually