

POLSTEAD PARISH COUNCIL
ASSET REGISTER AS AT 1 APRIL 2017

Asset No	Date Purchased	Description	Location	Asset Value	Insurance Risk	Insurance Value	Notes
1	2006	Skate Ramp (on tarmac)	Playing field, School Lane	£2,616.71	All	£3,628.57	As from 1st April 2010
2	2006	2 small football goals (on grassed pitch)	Playing field, School Lane	£1,551.59	All	£2,151.58	As from 1st April 2010
3	2006	2 Basketball Hoops (on tarmac court)	Playing field, School Lane	£1,998.09	All	£2,770.73	As from 1st April 2010
4	2006	Picnic Table	Playing field, School Lane	£487.63	All	£676.18	As from 1st April 2010
5	2006	Sign on gate	Playing field, School Lane	£385.11	Impact	£534.04	As from 1st April 2010
6	2006	Fencing	Playing field, School Lane	£769.38	Impact	£1,066.89	As from 1st April 2010
7		Playing field Gate	Playing field, School Lane		All	£369.78	
8	1980-1995 Sep 05	Playground Equipment	Playground, Rockalls Road	£12,097.01	All	£15,574.32	
9		Playground Fencing	Playground, Rockalls Road		Impact	£1,795.23	
10		Allotment Fencing	Rockalls Road		Impact	£0.00	Replaced May 2015
11		Notice Board	White Street Green	£165.00	All	£0.00	Less than excess Minute 12/052c
12		Notice Board	Straight Road	£165.00	All	£0.00	Less than excess Minute 12/052c
13	Apr-03	Notice Board	Village Hall, The Green	£184.00	All	£0.00	Less than excess Minute 12/052c
14	Jan-06	Litter Bin	Playground, Rockalls Road	£95.04	All	£0.00	Less than excess Minute 10/048 c ii
15	Oct-99	Litter Bin	Water Lane	£303.76	All	£702.93	
16	Jun-06	Litter Bin	The Green	£150.16	All	£0.00	Less than excess Minute 12/052c
17	1992	Village Sign	The Green	£1,000.00	All	£3,957.60	
18	2004	Hedge Trimmer			All	£0.00	Sold during 2012 / 2013
19		Wheeled Strimmer	Polstead Green Cottage		All	£0.00	Sold during 2012 / 2013
20	Oct-08	Strimmer & Attachments	Polstead Green Cottage		All	£0.00	Sold during 2012 / 2013
21	Feb-09	Wooden seat + Plaque	By Pond, The Hill	£290.00	All	£493.05	
22	May-74	Metal seat	By Pond, The Hill		All	£0.00	Do not insure Minute 10/048 c iv
23	May-74	Wooden seat + Plaque	By Pond, The Hill		All	£493.05	
24	Dec-06	Wooden seat	The Hill	£429.80	All	£581.42	
25		Circular Wooden seat	The Green		All	£934.20	
26	May-74	Wooden & concrete seat	Playground, Rockalls Road		All	£561.83	
27	May-74	Wooden bench	Playground, Rockalls Road		All	£493.05	
28	Dec-06	Wooden seat	Playground, Rockalls Road	£429.80	All	£712.08	
29	Sep-00	Grit Bin	Straight Road	£132.43	All	£0.00	Less than excess Minute 12/052c
30	Oct-01	Grit Bin	Top of The Hill	£204.40	All	£0.00	Less than excess Minute 12/052c
31	Oct-01	Grit Bin	Middle of The Hill	£204.40	All	£0.00	Less than excess Minute 12/052c
32	Dec-01	Grit Bin	Bottom of The Hill		All	£0.00	Replaced January 2016
33	Jul-06	Dog Bin	Bottom of The Hill	£48.76	All	£0.00	Less than excess Minute 10/048 c ii
34	Jul-06	Dog Bin	End of Rockalls Road	£48.76	All	£0.00	Less than excess Minute 10/048 c ii
35	Jul-06	Dog Bin	Bower House Tye	£48.76	All	£0.00	Less than excess Minute 10/048 c ii
36	Jul-06	Dog Bin	Footpath entrance near Playing field	£48.76	All	£0.00	Less than excess Minute 10/048 c ii
37	Jul-06	Dog Bin	Footpath entrance near Potash Lane	£48.76	All	£0.00	Less than excess Minute 10/048 c ii

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38	Jul-06	Dog Bin	Entrance to Cherry Billy's Lane byway	£48.76	All	£0.00	Less than excess Minute 10/048 c ii
39	Jul-06	Dog Bin	Entrance to footpath near Bell's Corner	£48.77	All	£0.00	Less than excess Minute 10/048 c ii
40	Jun-10	Dog Bin	Entrance to Allotments, Rockalls Road	£124.50	All	£0.00	Less than excess Minute 10/048 c ii
41		Engraved Plaque			All	£0.00	Less than excess Minute 10/048 c ii
42		Engraved Plaque			All	£0.00	Less than excess Minute 10/048 c ii
43	May-74	Playingfield	School Lane	£200.00		£0.00	
44	May-74	Allotments	Rockalls Road	£1,000.00		£0.00	
45	Jun-05	Triangle of Land	By Pond, The Hill			£0.00	
46	Jun-93	Litter Bin	Playground, Rockalls Road	£0.00		£0.00	£40 - removed Minute 10/048 c i
47	Nov-96	Filing cabinet	Cragston, Sudbury road	£50.00		£0.00	Less than excess Minute 10/048 c ii
48	Nov-10	Grit Bin	White Street Green	£150.00	All	£0.00	Less than excess Minute 10/048 c ii
49	Nov-10	Grit Bin	Stackwood Road	£150.00	All	£0.00	Less than excess Minute 10/048 c ii
50	Nov-10	Grit Bin	Rockalls Road / Flaggy Pond	£150.00	All	£0.00	Less than excess Minute 10/048 c ii
51	Mar-11	Grit Bin	Rockalls Road	£168.00	All	£0.00	Less than excess Minute 10/048 c ii
52	Mar-11	Village Shelter	By Village Hall	£2,000.00	All	£2,405.10	As from 1st April 2011
53	Oct-11	Wooden Seat	Heath Close / Straight Road	£0.00	All	£0.00	
54	Nov-11	Dog Bin	White Street Green	£140.36		£0.00	Less than excess Minute 10/048 c ii
55	Dec-13	Dog Bin	Millwood Road by FP 33	£115.00		£0.00	Less than excess Minute 10/048 c ii
56	Dec-13	Dog Bin	White Street Green by RB 6	£115.00		£0.00	Less than excess Minute 10/048 c ii
57		Wooden Seat	White Street Green	£0.00		£0.00	
58	May-15	Allotment Fencing and Water Supply	Allotments	£2,253.00	All	£2,298.06	
59	Nov-15	Wooden Seat	Allotments	£384.00	All	£391.68	
60	Jan-16	Grit Bin	Bottom of Hill	£148.19		£0.00	Less than excess Minute 10/048 c ii
61	Jan-16	Grit Bin	Junction of Stackwood Road / A1071	£188.17		£0.00	Less than excess Minute 10/048 c ii
62	Jul-16	Dog Bin	Heath Road FP13	£87.00		£0.00	Less than excess Minute 10/048 c ii
63	Jul-16	Dog Bin	Heath Road FP33	£87.00		£0.00	Less than excess Minute 10/048 c ii
64	Jul-16	New Play Equipment in both areas		£20,243.00	All	£20,647.86	
65	Jul-16	Dog Bin	WSG - Spring Lane by Green	£87.00		£0.00	Less than excess Minute 10/048 c ii
66	Mar-17	Defibrillator & Cabinet	Village Hall, The Green	£2,020.00	All	£0.00	Up to £5,000 of defibrillators covered in policy
67	Mar-17	Telephone Kiosk	Polstead Hill	£1.00	All	£2,500.00	
68	Mar-17	Telephone Kiosk	Heath Road / Straight Road	£1.00	All	£2,500.00	
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			Total	£53,862.86		£68,239.22	

£46,054.35