

Summary of Kesgrave Town Council's Asset Register as at 31 March 2025											
This is a summary only, a detailed Asset Register and Inventory List are maintained by the Council. These are reviewed on an annual basis updated with new assets purchased and/or assets disposed during the year.											
This Asset Register has four main purposes:- - forms a basis for completion of box 9 of the Council's accounting statements in the Annual Governance and Accountability Return (AGAR). - forms a basis for decisions on risk and insurance issues. - provides information on the age and potential lifespan of certain items. - provides assurance of the continued existence of Council's property.											
The Asset Register details all fixed assets, i.e., property, plant, furniture and equipment with a useful life of more than one year used by the Council to deliver its services. It contains data for all assets, including location, asset category, description, model/make supplier, date of acquisition, purchase cost, estimate replacement values, insurance values, date evidenced, condition of asset and photos.											
The Council agreed to include items with a value greater than £100 on the Asset Register. A separate Inventory List is maintained to record items less than £100, including small tools, furniture and equipment that are considered to be portable, attractive or of community significance.											
Basis of valuation of fixed assets Assets are first recorded in the asset register at their acquisition cost. This means that the recorded value of the asset will not change from year to year, unless it is materially enhanced. Land, community assets and gifts have been included with a nominal £1 value as a proxy for zero cost. The Council does not depreciate or adjust fixed asset values and they are not calculated as part of a balance sheet. The change in the total value for fixed assets Box 9 (AGAR) year to year shows the acquisition of new and/or the disposal of old assets. For more guidance, refer to the JPAG Practitioners' Guide.											
Box 9 Annual Return Original/Restated value (net) as at 31/3/24											
Location	Asset Category		Box 9 Annual Return Original/Restated value (net) as at 31/3/24		Additions 2024/25		Disposals 2024/25		Box 9 Annual Return Original/Restated value (net) as at 31/3/25		
All Saints Church	Portable Equipment		£204						£204		
CWG	Sports Equipment		£84,307						£84,307		
Dobbs Drift	Playground Equipment		£26,000						£26,000		
Dobbs Drift	Sports/playground Surface		£8,000						£8,000		
Holly Road	Playground Equipment		£6,000						£6,000		
KTC Offices	Furniture, Fixtures & Fittings		£9,309	£1,630					£10,939		
KTC Offices	Contents - other		£5,094						£5,094		
KTC Offices	IT Equipment		£5,588						£5,588		
KTC Offices	Motor Vehicles		£4,900						£4,900		
KWMCC	Playground Equipment		£13,975						£13,975		
KWMCC	Sports/playground Surface		£17,500						£17,500		
Market	IT Equipment		£316						£316		
MJH	Furniture, Fixtures & Fittings		£16,486	£420					£16,006		
MJH	IT Equipment		£400						£400		
MJH	Sports Equipment - indoor		£1,040						£1,040		
MJH	Sports/playground Surface		£850	£136					£986		
MJH Building	Contents - other		£8,446						£8,446		
Oak Meadow	Playground Equipment		£75,943						£75,943		
Oak Meadow	Sports Equipment		£14,315						£14,315		
Oak Meadow	Sports/playground Surface		£45,555						£45,555		
Various locations	Mowers and Machinery		£3,914	£524					£4,438		
Various locations	Street Furniture		£65,700	£5,355					£71,055		
Various locations	Walls, Gates & Fences		£20,054						£20,054		
Various locations	War Memorials & Sculptures		£3,691						£3,691		
Various locations	Land & Buildings (includes assets with £1 value)		£783,444	£2					£783,446		
Total as per Asset Register 2023/24			£1,221,031	£8,067					£1,228,198		
Original purchase cost, no depreciation											
Land and Buildings owned by Kesgrave Town Council as at 31 March 2025											
Ref	Name	Location Address	what3words	Title Number(s)	Description	Land Adopted from:	Date Acquired	Purchase cost, if known	Insurance/reinstatement value (current)	Asset Register Valuation as at 31/3/25	
1	Aerial Green (part of)	Off Ropes Drive West, Kesgrave (next to Library/Guided Busway)	prove.lied.woven	SK143431 (excludes area SK185499)	125 year lease of land adopted	Suffolk County Council	Nov-24	Pepper corn rent		£1	
2	Cedarwood Green and Cedarwood Walk POS	off Bull Drive, Kesgrave. IP5 2BS	meal.remedy.grass	Unknown	POS that includes a MUGA and retains statues that are non-designated heritage assets			-		-	
3	Cemetery - Lawn (Ashes scattering land)	All Saints Church, Main Road, Kesgrave, IP5 1AA	memo.lands.focus	Unknown	Lawn Cemetery		2010	£1		£1	
4	Cemetery - Lawn area only	All Saints Church, Main Road, Kesgrave, IP5 1AA	memo.lands.focus	Unknown	Lawn Cemetery	Tollmache Cobbold breweries Ltd	1972	£1		£1	
5	Dobbs Drift - Play area	Play area lying south east of Dobbs Drift, Kesgrave	tank.cases.surveyors	SK269656	Transfer of land	East Suffolk Council	5/12/2022	£1		£1	
6	Holly Road - Play area	Play area off St.Agnes Way, Kesgrave	crown.zest.gained	SK258473	Transfer of land	East Suffolk Council	5/12/2022	£1		£1	
7	KTC - Offices Building	Ferguson Way, Kesgrave, IP5 2FZ	paint.spots.hills	SK123370	Town Council Building - (Elliston Steady and Hawes)	Suffolk Coastal District Council	1993	£112,434	£486,117	£112,434	
8	KTC - Public Open Space surrounding offices/Car Park	Ferguson Way, Kesgrave, IP5 2FZ	paint.spots.hills	Unknown	North of KTC Offices	Suffolk Coastal District Council	2001	£1		£1	
9	Legion Green - POS	Ropes Drive, Kesgrave.	public.cones.decks	SK210635	Transfer of land	Suffolk Coastal District Council	6/12/2001	£1			
10	Long Strops - POS (Millennium Sportsground plus)	Long Strops, Kesgrave	tunes.slim.else	SK152117 SK171349	The Millennium Sports Ground plus the car park and land west from there until it narrows into a bridleway, excluding the southern hedge line.	Kesgrave Covenant Ltd	May 24	£0		£1	
11	Long Strops - Wildlife Pond	Long Strops, Kesgrave	tester.points.crunch	Unknown	Wildlife Pond		2001	£1	£5,275	£1	
12	Millennium Sports Ground Car	Millennium Sports Ground, Millennium Way	n/a		Extend car park at hall & MSG	2 areas extended - MSG & by the hall	6/2/2025	£7,520		part of MSG	
13	Millennium Jubilee Hall Building	Millennium Jubilee Hall, Millennium Way, IP5 2EN	huts.structure.umpires	SK152117 and SK171349	Millennium Jubilee Hall -(Elliston Steady and Hawes)	Fenton & Bell Barn Trustees (Kesgrave Covenant Ltd and Jolly)	16/8/2002 (upgraded 2014)	£671,000	£854,664	£671,000	
14	Oak Meadow POS	Oak Meadow, off Ashdale Walk, Kesgrave	river.solved.logic	SK210635	Land/Play park	Suffolk Coastal District Council	22/12/2015	£1		-	
15	Rupert Fison Centre- Square and car park	Rupert Fison Square, Twelve Acre Approach, Kesgrave	crowd.diary.words	SK220333	125 year lease (less 3 days) of land adopted from 23/7/1997	Sub lease from Rupert Fison Centre Ltd (lease between Tesco Stores Ltd ands Rupert Fison Centre Ltd)	3/10/2001	£1		£1	