

**ROOKSDOWN PARISH COUNCIL - ASSET REGISTER - 2017-18**

ITEM	Date acquired	Purchase price	Insurance value at purch price	Insurance value Mar 2018	LOCATION
<b>OFFICE EQUIPMENT</b>					
Laptop Computer	December/17	£200	£200	£200	Office
Printer	April/16	£149	£149	£149	Office
Monitor, keyboard, mouse	January/18	£145	£145	£145	Office
Binatone Radios x10	Pre 2010	£1,000	£1,000	-	Community Centre Store
	<b>SUB TOTAL</b>	<b>£1,494</b>	<b>£1,494</b>	<b>£494</b>	
<b>STREET FURNITURE</b>					
Benches X 2 (£564 ea)	Pre 2010	£1,128	£1,128	£1,400	Mill Road open space
Grit Bins	Pre 2010	£150		-	Gillies Drive - Green
Grit Bins	Pre 2010	£150		-	Nightingale Gardens -Green
Grit Bins	Pre 2010	£150		-	North brook Crescent - Green
Grit Bins	Pre 2010	£150		-	Pumphouse Way - Green
Grit Bins	Pre 2010	£150		-	orting Lane/Pennyblack Lane - Green
Grit Bins	Pre 2010	£150		-	Mill Road nr Notice board - Green
Grit Bins	Pre 2010	£150		-	loths Grace/Crondall Terrace- Green
Grit Bins	Pre 2010	£150		-	Peggy Way Green
Grit Bins	Pre 2010	£150		-	Comm Centre Roundabout - Yellow
Grit Bins	Pre 2010	£150		-	Basswood Drive - Yellow
Grit Bins	Pre 2010	£150		-	Sorting Lane - Yellow
Grit Bins	Pre 2010	£150		-	Parcel Drive - Yellow
Grit Bins	Pre 2010	£150		-	Vespasian gardens- Yellow
Grit Bins x 2	Pre 2010	£300		-	Saxon Wood School Yellow
Grit Bins	Pre 2010	£150		-	In storage in community centre
Grit bins x3 (£50ea)	January/18	£150		-	Various
Notice board	Pre 2010	£1,278	£1,278	£1,400	Mill Road
Notice board	Pre 2010	£1,278	£1,278	£1,400	Park Prewett Road
Notice board	March/16	£1,278	£1,278	£1,400	Gillies Drive
Notice board	Pre 2010	£1,278	£1,278	£1,400	Mill Road
Notice board	March/16	£1,278	£1,278	£1,400	Park Prewett Road
Notice board	March/16	£1,278	£1,278	£1,400	Peggs Way
Notice board	March/16	£1,278	£1,278	£1,400	Storage
	<b>SUB TOTAL</b>	<b>£12,324</b>	<b>£10,074</b>	<b>£11,200</b>	
<b>GATES AND FENCES</b>					
Bow Top Metal Fencing	Pre 2010	£7,026	£7,026	-	Mill Road Open Space
Orange Event fencing	2014	540	540	540	Community Centre Store
	<b>SUB TOTAL</b>	<b>£7,566</b>	<b>£7,566</b>	<b>£540</b>	
<b>SPORTS EQUIPMENT</b>					
Goal Posts	Pre 2010	£552	£552	-	Kick About Area
	<b>SUB TOTAL</b>	<b>£552</b>	<b>£552</b>	<b>£0</b>	
<b>OUTSIDE EQUIPMENT</b>					
Grit spreaders x3 (£245 ea)	Pre 2010	£735	735	-	Community Centre Store
Speed Camera	December/15	£2,700	£2,700	£2,891	Within Rooksdow
	<b>SUB TOTAL</b>	<b>£3,435</b>	<b>£3,435</b>	<b>£2,891</b>	
	<b>TOTAL</b>	<b>£25,371</b>	<b>£23,121</b>	<b>£15,125</b>	

Notes:

- The grit bins at Items have not been insured as their unit cost is less than £150. The policy excess is £125, rendering their insurance uneconomical.
- The grit bin located at Saxon wood school is on long term loan to the School, held securely within their premises. The unit cost does not merit insurance.
- The grit spreaders have not been insured as (i) their unit cost is £245 (ii) they are stored in an alarmed building. The policy excess is £125, rendering their insurance uneconomical.
- [For historical note] The notice board on Mill Road is owned by RPC; the one on Mill Road lock-up store is owned by RCA - who purchased it.
- Minor items not included above are (i) bolt cutters (ii) surveyors tape measure.