

ROOKSDOWN PARISH COUNCIL - ASSET REGISTER - 2020-21

ITEM	Date acquired	Purchase price	Insurance value at purch price	Insurance value Mar 2020	LOCATION	Notes
OFFICE EQUIPMENT						
Laptop Computer	December/17	£200	£200	£210	Office	Inc in std ins.
Printer	April/16	£149	£149	£156	Office	Inc in std ins.
Monitor, keyboard, mouse	January/18	£145	£145	£152	Office	Inc in std ins.
	SUB TOTAL	£494	£494	£518		
STREET FURNITURE						
Benches X 2 (£564 ea)	Pre 2010	£1,128	£1,128	£1,468	Mill Road open space	
Grit Bins	Pre 2010	£150		-	Gillies Drive - Green	Not insured - below excess...
Grit Bins	Pre 2010	£150		-	Nightingale Gardens -Green	...and replacement value £49 ea
Grit Bins	Pre 2010	£150		-	North brook Crescent - Green	Not insured
Grit Bins	Pre 2010	£150		-	Pumphouse Way - Green	Not insured
Grit Bins	Pre 2010	£150		-	orting Lane/Pennyblack Lane - Green	Not insured
Grit Bins	Pre 2010	£150		-	Mill Road nr Notice board - Green	Not insured
Grit Bins	Pre 2010	£150		-	loths Grace/Crondall Terrace- Green	Not insured
Grit Bins	Pre 2010	£150		-	Peggy Way Green	Not insured
Grit Bins	Pre 2010	£150		-	Comm Centre Roundabout - Yellow	Not insured
Grit Bins	Pre 2010	£150		-	Basswood Drive - Yellow	Not insured
Grit Bins	Pre 2010	£150		-	Sorting Lane - Yellow	Not insured
Grit Bins	Pre 2010	£150		-	Parcel Drive - Yellow	Not insured
Grit Bins	Pre 2010	£150		-	Vespasian gardens- Yellow	Not insured
Grit Bins x 2	Pre 2010	£300		-	Saxon Wood School Yellow	Not insured
Grit Bins	Pre 2010	£150		-	Merton Rise - yellow	Not insured
Grit bins x3 (£50ea)	January/18	£150		-	Various - green	Not insured
Grit bins x2 (£51.50ea)	November/18	£103		-	Merton Rise - yellow	Not insured
Notice board	Pre 2010	£1,278	£1,278	£1,468	Mill Road	
Notice board	Pre 2010	£1,278	£1,278	£1,468	Park Prewett Road	
Notice board	March/16	£1,278	£1,278	£1,468	Gillies Drive	
Notice board	Pre 2010	£1,278	£1,278	£1,468	Mill Road	
Notice board	March/16	£1,278	£1,278	£1,468	Park Prewett Road	
Notice board	March/16	£1,278	£1,278	£1,468	Peggs Way	
Notice board	March/16	£1,278	£1,278	£1,468	Storage	
	SUB TOTAL	£12,727	£10,074	£11,744		
GATES AND FENCES						
Orange Event fencing	2014	540	540	566	Community Centre Store	
	SUB TOTAL	£540	£540	£566		
SPORTS EQUIPMENT						
	SUB TOTAL	£0	£0	£0		
OUTSIDE EQUIPMENT						
Speed Camera	December/15	£2,700	£2,700	£3,032	Within Rooksdow	On lampost
Defibrillator and cabinet	January/20	£1,500	£1,500	£1,500	Community Centre Wall	
	SUB TOTAL	£4,200	£4,200	£4,532		
	TOTAL	£17,961	£15,308	£17,360		

Notes:

- The grit bins at Items have not been insured as their current unit cost is around £50. 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.
- [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.