

ROOKSDOWN PARISH COUNCIL - ASSET REGISTER - 2017-18

| ITEM | Date acquired | Purchase price | Insurance value at purch price | Insurance value Mar 2018 | LOCATION |
|-----------------------------|------------------|----------------|--------------------------------|--------------------------|-------------------------------------|
| OFFICE EQUIPMENT | | | | | |
| 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 |
| | SUB TOTAL | £1,494 | £1,494 | £494 | |
| STREET FURNITURE | | | | | |
| 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 |
| | SUB TOTAL | £12,324 | £10,074 | £11,200 | |
| GATES AND FENCES | | | | | |
| Bow Top Metal Fencing | Pre 2010 | £7,026 | £7,026 | - | Mill Road Open Space |
| Orange Event fencing | 2014 | 540 | 540 | 540 | Community Centre Store |
| | SUB TOTAL | £7,566 | £7,566 | £540 | |
| SPORTS EQUIPMENT | | | | | |
| Goal Posts | Pre 2010 | £552 | £552 | - | Kick About Area |
| | SUB TOTAL | £552 | £552 | £0 | |
| OUTSIDE EQUIPMENT | | | | | |
| Grit spreaders x3 (£245 ea) | Pre 2010 | £735 | 735 | - | Community Centre Store |
| Speed Camera | December/15 | £2,700 | £2,700 | £2,891 | Within Rooksdow |
| | SUB TOTAL | £3,435 | £3,435 | £2,891 | |
| | TOTAL | £25,371 | £23,121 | £15,125 | |

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.