

**ROOKSDOWN PARISH COUNCIL - ASSET REGISTER - 2018-19**

ITEM	Date acquired	Purchase price	Insurance value at purch price	Insurance value Mar 2019	LOCATION
<b>OFFICE EQUIPMENT</b>					
Laptop Computer	December/17	£200	£200	£206	Office
Printer	April/16	£149	£149	£153	Office
Monitor, keyboard, mouse	January/18	£145	£145	£149	Office
	<b>SUB TOTAL</b>	<b>£494</b>	<b>£494</b>	<b>£508</b>	
<b>STREET FURNITURE</b>					
Benches X 2 (£564 ea)	Pre 2010	£1,128	£1,128	£1,442	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		-	Sorting Lane/Pennyblack Lane - Green
Grit Bins	Pre 2010	£150		-	Mill Road nr Notice board - Green
Grit Bins	Pre 2010	£150		-	Booths 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		-	Merton Rise - yellow
Grit bins x3 (£50ea)	January/18	£150		-	Various - green
Grit bins x2 (£51.50ea)	November/18	£103		-	Merton Rise - yellow
Notice board	Pre 2010	£1,278	£1,278	£1,442	Mill Road
Notice board	Pre 2010	£1,278	£1,278	£1,442	Park Prewett Road
Notice board	March/16	£1,278	£1,278	£1,442	Gillies Drive
Notice board	Pre 2010	£1,278	£1,278	£1,442	Mill Road
Notice board	March/16	£1,278	£1,278	£1,442	Park Prewett Road
Notice board	March/16	£1,278	£1,278	£1,442	Peggs Way
Notice board	March/16	£1,278	£1,278	£1,442	Storage
	<b>SUB TOTAL</b>	<b>£12,427</b>	<b>£10,074</b>	<b>£11,536</b>	
<b>GATES AND FENCES</b>					
Orange Event fencing	2014	540	540	556	Community Centre Store
	<b>SUB TOTAL</b>	<b>£540</b>	<b>£540</b>	<b>£556</b>	
<b>SPORTS EQUIPMENT</b>					
	<b>SUB TOTAL</b>	<b>£0</b>	<b>£0</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	£2,978	Within Rooksdown
	<b>SUB TOTAL</b>	<b>£3,435</b>	<b>£3,435</b>	<b>£2,978</b>	
	<b>TOTAL</b>	<b>£16,896</b>	<b>£14,543</b>	<b>£15,578</b>	

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.
- The grit spreaders have not been insured as (i) their current 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.