

ROOKSDOWN PARISH COUNCIL - ASSET REGISTER - 2020-21

July 2020

v1.2

ITEM	Date acquired	Purchase price	Insurance value at purch price	Insurance value May 2020	Location	Notes
OFFICE EQUIPMENT						
Laptop Computer	Dec-17	200	200	215	Office	Inc in std ins.
Printer	Apr-16	149	149	160	Office	Inc in std ins.
Monitor/keyboard/mouse	Jan-18	145	145	156	Office	Inc in std ins.
SUB TOTAL		494	494	531		
LAND AND BUILDINGS						
Allotments	May-19	1	1	1	Merton Rise	Nominal value
Allotment fence & gates	May-19	1	34,800	34,800	Merton Rise	Sureveyed value
SUB TOTAL		2	34,801	34,801		
STREET FURNITURE						
Benches X 2 (£564 ea)	Pre 2010	1,128	1,128	1,505	Mill Road open space	See note 1
Grit Bins	Pre 2010	150	-	-	Gillies Drive - Green	See note 1
Grit Bins	Pre 2010	150	-	-	Nightingale Gardens -Green	See note 1
Grit Bins	Pre 2010	150	-	-	Northbrook Crescent - Green	See note 1
Grit Bins	Pre 2010	150	-	-	Pumphouse Way - Green	See note 1
Grit Bins	Pre 2010	150	-	-	Sorting Lane/Pennyblack Lane - Green	See note 1
Grit Bins	Pre 2010	150	-	-	Mill Road nr Notice board - Green	See note 1
Grit Bins	Pre 2010	150	-	-	Moths Grace/Crondall Terrace- Green	See note 1
Grit Bins	Pre 2010	150	-	-	Peggy Way Green	See note 1
Grit Bins	Pre 2010	150	-	-	Comm Centre Roundabout - Yellow	See note 1
Grit Bins	Pre 2010	150	-	-	Basswood Drive - Yellow	See note 1
Grit Bins	Pre 2010	150	-	-	Sorting Lane - Yellow	See note 1
Grit Bins	Pre 2010	150	-	-	Parcel Drive - Yellow	See note 1
Grit Bins	Pre 2010	150	-	-	Vespasian Gardens- Yellow	See note 1
Grit Bins x 2	Pre 2010	300	-	-	Saxon Wood School - Yellow	See notes 1,2
Grit Bins	Pre 2010	150	-	-	Merton Rise - Yellow	See note 1
Grit bins x3 (£50ea)	Jan-18	150	-	-	Variou - Green	See note 1
Grit bins x2 (£51.50ea)	Nov-18	103	-	-	Merton Rise - Yellow	See note 1
Notice board	Pre 2010	1,278	1,278	1,505	Mill Road	See note 3
Notice board	Pre 2010	1,278	1,278	1,505	Park Prewett Road	
Notice board	Pre 2010	1,278	1,278	1,505	Mill Road store	See note 3
Notice board	Mar-16	1,278	1,278	1,505	Gillies Drive	
Notice board	Mar-16	1,278	1,278	1,505	Park Prewett Road	
Notice board	Mar-16	1,278	1,278	1,505	Peggs Way	
Notice board	Mar-16	1,278	1,278	1,505	Storage	
SUB TOTAL		12,727	10,074	12,040		
GATES AND FENCES						
Orange Event fencing	2014	540	540	580	Community Centre Store	
SUB TOTAL		540	540	580		
OUTSIDE EQUIPMENT						
Speed Camera	Dec-15	2,700	2,700	3,108	Within Rooksdow	On lampost
Defibrillator and cabinet	Jan-20	1,500	1,500	1,538	Community Centre Wall	
SUB TOTAL		4,200	4,200	4,646		
TOTAL		17,963	50,109	52,598		

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.