

Rooksdown Parish Council Asset Register - updated Marc

Item	Date Acquired
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TREES

6 x Ornamental Hawthorn	Feb-24
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ALLOTMENT EQUIPMENT

Paddocks x2	Apr-23
Lock & latch code	Apr-23

EVENT EQUIPMENT

D-day Beacon	May-24
Portable PA system	May-24
Speakers	May-24
PC logo polo shirts	May-24
New display stands x2	Apr-23
Orange Event fencing	2014

OFFICE EQUIPMENT

New Dell Laptop	Mar-22
Keyboard & mouse	Sep-22
Monitor/keyboard/mouse	Jan-18
Laptop	Dec-17
Printer	Apr-16

OUTSIDE EQUIPMENT

Speed Indicator Device	Apr-24
Speed Indicator Device	Dec-15
Defibrillator and cabinet	Jan-20

LAND AND BUILDINGS

Sherborne Allotments	May-19
Perimeter F, Security G	May-19
New Tommy	Apr-24
12 x tree stakes	Feb-24
1 x Tree guard	Feb-24
Tommy plaque	Oct-23
Tommy plinth & lighting	Oct-23
Tommy	Apr-22
Unknown soldiers (M&F)	Apr-22
2x QGC plaque	Apr-22
Benches x 2 (£564 ea)	Pre 2010
Grit Bins	Pre 2010
Grit Bins	Pre 2010
Grit Bins	Pre 2010
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Grit Bins	Pre 2010
Grit Bins	Pre 2010
Grit Bins	Pre 2010
Grit Bins	Pre 2010
Grit Bins x3 (£50ea)	Jan-18
Grit Bins x2 (£51.50ea)	Nov-18
Notice board	Pre 2010
Notice board	Pre 2010
Notice board	Pre 2010
Notice board	Mar-16
Notice board	Mar-16

Notice board	Mar-16
Notice board	Mar-16
Bus shelter	

TOTAL

Insurance

Buildings	
Office contents (£5k as standard)	
General contents	
Outside equipment	£5,000.00
Street furniture	£18,350.00
Defib	
War memorials	£3,180.00
Play area equipment	
Gates and fences	£5,000.00
Mowers and machinery	
Sports equipment	
Other surfaces	
Natural surfaces	
Skate Park/BMX/Zipwire	

TOTAL	£31,530.00
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Purchase Price	Location
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£845.00	Community Centre border
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£31.64	Allotment main gates
£420.00	PP building

£549.00	Office
£112.50	Office
£207.50	Office
£232.50	Office
£198.00	Office
£540.00	Community Centre Store

£399.17	Clerk
£13.33	Clerk
£145.00	Office
£200.00	Office
£149.00	Office

£1.00	Within Rooksdown
£2,700.00	Within Rooksdown
£1,500.00	Community Centre

£1.00	Sherborne Fields
£1.00	Sherborne Fields
£1.00	Avenue entrance
£40.80	Community Centre border
£300.00	Community Centre border
£477.00	Avenue entrance
£1,902.00	Avenue entrance
£541.67	Avenue entrance
£291.66	Office
£258.32	Office (to be installed with trees)
£1,128.00	Mill Road open space
£150.00	Gillies Drive - Green
£150.00	Nightingale Gardens - Green
£150.00	Northbrook Crescent - Green
£150.00	Pumphouse Way - Green
£150.00	Sorting Lane/Pennyblack Lane - Green
£150.00	Mill Road nr Notice board
£150.00	Moths Grace/Crondall Terrace - Green
£150.00	Peggs Way Green
£150.00	Comm Centre Roundabout - Yellow
£150.00	Basswood Drive - Yellow
£150.00	Sorting Lane - Yellow
£150.00	Parcel Drive - Yellow
£150.00	Vespasian Gardens - Yellow
£150.00	Saxon Wood School - Yellow
£150.00	Merton Rise - Yellow
£150.00	Various - Green
£103.00	Merton Rise - Yellow
£1,278.00	Mill Road
£1,278.00	Park Prewett Road
£1,278.00	Mill Road store (RCA?)
£1,278.00	Gillies Drive
£1,278.00	Park Prewett Road

£1,278.00	Peggs Way
£1,278.00	Storage
£6,520.20	

£31,155.29

Notes	Insurance Details
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	Within policy
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	£550.00
	£800.00

On lamppost	£2,250.00
On lamppost	£2,750.00
	Within policy <£5K

Nominal value	
NV - In for gates+	£5,000.00
Memorial	£3,180.00
	£1,500.00
See note 1	
See note 2	

	£7,800.00
	£8,500.00

£32,330.00