

Rooksdown Parish Council Asset Register - updated March 2025

Item	Date Acquired	Purchase Price	Location	Notes	Insurance Details
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LOCK UP

6 x Ornamental Hawthorn	Feb-24	£845.00	Community Centre border		Within policy
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LOCK UP

Paddocks x2	Apr-23	£31.64	Allotment main gates		
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LOCK UP

D-day Beacon	May-24	£549.00	Office		£550.00
Portable PA system	May-24	£112.50	Office		
Speakers	May-24	£207.50	Office		
PC logo polo shirts	May-24	£232.50	Office		
New display stands x2	Apr-23	£198.00	Office		
Orange Event fencing	2014	£540.00	Community Centre Store		£800.00

OFFICE EQUIPMENT

New Dell Laptop	Mar-22	£447.17	Clerk		
Keyboard & mouse	Sep-22	£13.33	Clerk		
Monitor/keyboard/mouse	Jan-18	£145.00	Office		

OUTSIDE EQUIPMENT

Speed Indicator Device	Apr-24	£1.00	Within Rooksdown	Lock up	£2,250.00
Speed Indicator Device	Dec-15	£2,700.00	Within Rooksdown	On lamppost	£2,750.00
Defibrillator and cabinet	Jan-20	£1,500.00	Community Centre		Within policy <£5K

LAND AND BUILDINGS

Sherborne Allotments	May-19	£1.00	Sherborne Fields	Nominal value	
Perimeter F, Security G	May-19	£1.00	Sherborne Fields	NV - In for gates+	£5,000.00
New Tommy	Apr-24	£1.00	Avenue entrance		
12 x tree stakes	Feb-24	£40.80	Community Centre border		
1 x Tree guard	Feb-24	£300.00	Community Centre border		
Tommy plaque	Oct-23	£477.00	Avenue entrance		
Tommy plinth & lighting	Oct-23	£1,902.00	Avenue entrance	Memorial	£3,180.00
Tommy	Apr-22	£541.67	Avenue entrance		
Unknown soldiers (M&F)	Apr-22	£291.66	Office		
2x QGC plaque	Apr-22	£258.32	Office (to be installed with trees)		
Benches x 2 (£564 ea)	Pre 2010	£1,128.00	Mill Road open space		£1,500.00
Grit Bins	Pre 2010	£150.00	Gillies Drive - Green		
Grit Bins	Pre 2010	£150.00	Nightingale Gardens - Green		
Grit Bins	Pre 2010	£150.00	Northbrook Crescent - Green		
Grit Bins	Pre 2010	£150.00	Pumphouse Way - Green		
Grit Bins	Pre 2010	£150.00	Sorting Lane/Pennyblack Lane - Green		
Grit Bins	Pre 2010	£150.00	Mill Road nr Notice board		
Grit Bins	Pre 2010	£150.00	Moths Grace/Crondall Terrace - Green		
Grit Bins	Pre 2010	£150.00	Peggs Way Green		
Grit Bins	Pre 2010	£150.00	Comm Centre Roundabout - Yellow		
Grit Bins	Pre 2010	£150.00	Basswood Drive - Yellow		
Grit Bins	Pre 2010	£150.00	Sorting Lane - Yellow		
Grit Bins	Pre 2010	£150.00	Parcel Drive - Yellow		
Grit Bins	Pre 2010	£150.00	Vespasian Gardens - Yellow		
Grit Bins	Pre 2010	£150.00	Saxon Wood School - Yellow	See note 1	
Grit Bins	Pre 2010	£150.00	Merton Rise - Yellow		
Grit Bins x3 (£50ea)	Jan-18	£150.00	Various - Green		
Grit Bins x2 (£51.50ea)	Nov-18	£103.00	Merton Rise - Yellow		

Notice board	Pre 2010	£1,278.00	Mill Road		
Notice board	Pre 2010	£1,278.00	Park Prewett Road		
Notice board	Pre 2010	£1,278.00	Mill Road store (RCA?)	See note 2	
Notice board	Mar-16	£1,278.00	Gillies Drive		
Notice board	Mar-16	£1,278.00	Park Prewett Road		
Notice board	Mar-16	£1,278.00	Peggs Way		
Notice board	Mar-16	£1,278.00	Storage		£7,800.00
Bus shelter		£6,520.20			£8,500.00

TOTAL	£30,434.29
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£32,330.00

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	£5,800.00
Mowers and machinery	
Sports equipment	
Other surfaces	
Natural surfaces	
Skate Park/BMX/Zipwire	

TOTAL	£32,330.00
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