

THORPE SALVIN PARISH COUNCIL ASSET REGISTER 2018-2019

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PROPERTY			insurance value	nominal value	
Play Equipment	Sorby Field	Nominal Value at 12.03.2012	£1,136.00		reviewed Mar '13. Not insured
Quest Multi-Unit	Sorby Field	Purchase Price July '13	£8,918.00		Insured Sept '13
Cantilever Swing	Sorby Field	Purchase Price July '13	£4,721.00		Insured Sept '13
Rope Walk / Spring Horse	Sorby Field	Purchase Price December '14	£990.00		Insured Jan '15
Telephone Box	Worksop Road	Purchase Price 2007	£600.00		Insured Sept '13
Village Pump	Pump Corner	Gifted - date unknown.	£200.00		Insured Sept '13
2 x goalposts & Nets	Sorby Field	Purchase Price January '18	£452.00		Insured Mar '18 (£250 excess)
Defibrillator & Cabinet	Parish Oven Worksop Rd	Gifted - Rotherham TownHeart	£1,750.00		Insured Sept '17
Total			£18,767.00		
STREET FURNITURE					
2x Picnic Tables	Sorby Field	Nominal value at 12.03.12	£300.00		reviewed Mar '13. Insured Sept 2013
4 benches	Sorby Field	gifted - date unknown (£300 each)	£1,200.00		Insured April '18
Noticeboards	TS / KPS / Netherthorpe	Nominal value at 12.03.12	£900.00		reviewed Mar '13. Insured Sept 2013
Public Bench	Ladyfield Road	Purchase Price July '13	£930.00		Insured Sept '13, updated April 19, to incl plinth
Public Bench	Sorbyfield/ Worksop Rd	gifted May '18 (£400 ben + £600 concrete)	£1,000.00		Insured Feb '19
Total			£4,330.00		
IT					
Brother A3 Printer / Scanner	Office (Clerk)	Purchase Price March 2017	£99.97		Insured March 2017
HP Laptop	Office (Clerk)	Purchase Price March 2017	£326.35		Insured March 2017
Total			£426.32		
GRAND TOTAL			£23,523.32		
Signed	Parish Council Chair		08/04/2019	Minute No	74.19
Play Equipment	Land				
2 Seat Swing x 2	Sorby Field		£1.00		
Slide	Coronation Gardens		£1.00		
Seesaw					
Maggot Slide	Total		£2.00		
Junior Soccer Posts and Nets					
	Other				
	Telephone Box (Insurance value)		£600.00		
	Pump (Insurance Value)		£200.00		
	Total		£800.00		