

THORPE SALVIN PARISH COUNCIL ASSET REGISTER 2024-2025

PROPERTY		insurance value	nominal value	
Play Equipment/slide	Sorby Field	Nominal Value at 12.03.2012	£1,136.00	reviewed Mar '13.
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	£1,000.00	Insured Sept '13
Village Pump	Pump Corner	Gifted - date unknown.	£200.00	Insured Sept '13
2 x goalposts	Sorby Field	Purchase Price January '18 nominal	£452.00	Insured Mar '18 (£250 excess)
Defibrilator & Cabinet	Parish Oven Worksop Rd	Gifted - Rotherham TownHeart	£1,750.00	Insured Sept '17
Swings	Sorby Field	Replacement Cost	£3,000.00	
Total			£22,167.00	
STREET FURNITURE				
2 x Picnic Tables	Sorby Field	Nominal value at 12.03.12	£1,200.00	reviewed Mar '13. Insured Sept 2013
4 x benches	Sorby Field	gifted - date unknown (£300 each)	£2,400.00	Insured April '18
Noticeboards	TS / KPS / Netherthorpe	Nominal value at 12.03.12	£4,500.00	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
Village Sign	Garden	Purchase price 2022	£1,876.80	
CCTV (4 cameras)	Worksop Road, Common Road, Lady Field Road		£7,000.00	Added Oct '24
Total			£18,906.80	
IT				
HP Laptop	Office (Clerk)	Purchase Price March 2017	£326.35	Insured March 2017
Total			£326.35	
GRAND TOTAL			£41,400.15	
Signed		Parish Council Chair		Minute No
Insurance				Land Owned
Total Playground Equipment		£25,767		Sorby Field
Total Street Furniture		£15,307		Coronation Gardens