

### ROKEHAMPTON HAMLETS PARISH COUNCIL - FIXED ASSETS REGISTER

Assets are defined as land, buildings, vehicles, plant and equipment with a value in excess of £1,000. At 31.03.21 the following assets were held:

	Location	Date acquired	Purchase price	Estimated current value	Insurance cover	
1	Shed	Aplite Quarry	05/03/1984	part of item 3	incl in item 3	£38,354
2	Quarry Park (approx 6 acres of land)	Meldon	05/03/1984	£250	incl in item 3	
3	Meldon Woods (APPROX 50 ACRES)	Meldon	14/01/1965	Gift	76000.00	
4	Old Town Park		31/05/2019	Gift		
5	Badges of Office	Chairman's house		Gift	£ 3,000.00	£3,835
6	1 Bus Shelter	Exeter Road			£ 3,004.00	£5,397
7	7 Public Seats	Various locations	Various		£ 1,435.00	0
	Public Seat - Gypsy Corner		Sep-20	£ 150.00	£ 150.00	
	Public Seat - Chichacott Cross		Sep-20	£ 150.00	£ 150.00	
8	3 Picnic tables	Various locations	May-10	£ 667.00	£ 534.00	0
9	Noticeboard Meldon Fields	Various locations	Feb-19		£ 1,062.00	0
	Noticeboard - Romansfield		Jan-20		£ 1,062.00	
	Noticeboard- Brightley		Feb-19		£ 440.00	
	Noticeboard - Southcott Cross				£ 200.00	
	Noticeboard - Meldon				£ 200.00	
	Noticeboard - Oke Post Office				£ 200.00	
	Noticeboard - Mole Avon				£ 200.00	
10	Dog bin - Fatherford Bridge				£ 100.00	
	Dog bin - Exeter Road				£ 100.00	
	Dog bin - Kellands Lane				£ 100.00	
	4 grit bins				£ 415.00	
11	Shredder				£ 80.00	
12	HP Printer				£ 100.00	
13	HP Laptop		Mar-20		£ 498.00	
14	Salt bins Upcott Hill		Nov-19		£ 125.00	
	Salt bin - Meldon Fields		Nov-19		£ 125.00	
	Salt bin - Fatherford		Nov-19		£ 125.00	
					£ 89,405.00	

Items 6, 7 & 8 covered for liability insurance but not the items themselves as £250 excess on policy.

Laptop not included as value less than £1000