

ROKEHAMPTON HAMLETS PARISH COUNCIL - FIXED ASSETS REGISTER

Assets are defined as land, buildings, vehicles, plant and equipment

At 31.03.24 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	£ 60,000.00	£41,085
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	1.00	
4 Old Town Park		31/05/2019	£1	£ 1.00	
5 Badges of Office	Chairman's house		Gift	£ 3,000.00	£3,500
6 Street furniture					£13,500
1 Bus Shelter	Exeter Road			£ 3,004.00	
Shelter Meldon bottom car park				£ 3,000.00	
Intrepretation board Aplite quarry				£ 200.00	
Intrepretation board Old Town Park				£ 200.00	
Meldon speed limit signs		Dec-21	£ 330.48	£ 330.00	
No cycling signs OTP x 6		Mar-23	£ 42.81	£ 43.00	
2 x Coronation commerative plaques		Mar-23	£ 29.60	£ 30.00	
7 Public Seats	Various locations	Various		£ 1,435.00	
Public Seat - Gypsy Corner		Sep-20	£ 150.00	£ 150.00	
Public Seat - Chichacott Cross		Sep-20	£ 150.00	£ 150.00	
3 Picnic tables	Various locations	May-10	£ 667.00	£ 667.00	
Noticeboard Meldon Fields		Feb-19		£ 1,062.00	
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	

	Dog bin - Fatherford Bridge		Apr-22	£ 304.53	£ 304.53		
	Dog bin - Exeter Road				£ 100.00		
	Dog bin - Kellands Lane				£ 100.00		
	Dog bin - to be erected		Dec-22	319.22	£ 320.00		
	Salt bins Upcott Hill	damaged, not replaced Dec 22	Nov-19				
	Salt bin - Meldon Fields		Nov-19		£ 125.00		
	Salt bin - Meldon Fields		Dec-21	£ 150.00	£ 150.00		
	Salt bin - Meldon		Nov-19		£ 125.00		
	Salt bin - Hook Hill		Nov-19		£ 125.00		
	Spare		Dec-21	150.00	£ 150.00		
7	Office contents	£5k auto cover with insurance policy, items not specified					5000.00
	Shredder				£ 80.00		
	HP Printer				£ 100.00		
	HP Laptop		Mar-20		£ 498.00		
	Standalone screen/camera/keyboard		Dec-21	£ 300.00	£ 300.00		
	Projector				£ 100.00		
	Screen				£ 50.00		
	Hi Vis jackets x 25		Oct-21	£ 320.40	£ 320.40		
8	Gates and fences	Aplite quarry car park	unknown		£ 3,500.00	20000	
					£ 82,022.93		