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| **ASSET REGISTER HOLCOMBE ROGUS PARISH COUNCIL** | | |  |  |  |  |
| AS AT JAN 23 | |  |  |  |  |  |
|  |  |  |  |  |  |  |
| **SERIAL** | **ITEM** | **DATE OF PURCHASE** | **COST** | **LOCATION** | **VALUE** | **WRITTEN**  **OFF** |
| 1 | Park Bench | not known | not known | Churchyard | 25.00 |  |
| 2 | Notice board | Feb-10 | 1200.00 | Outside Primary School | 1200.00 |  |
| 3 | Notice Board on Oak Posts | Feb-10 | 1200.00 | Whitebrook Terrace | 1200.00 |  |
| 4 | Armed Forces Day Flag | Jun-11 | 66.90 | Primary School | 67.00 |  |
| 5 | No Waiting Cones x 6 | Jun-11 | 80.14 | Church | 80.00 |  |
| 6 | Book - Governance & Accountability for Local Councils | Oct-14 | 50.00 | Parish Clerk | 50.00 |  |
|  | Book local Council explained | Oct-14 | 28.00 | Parish Clerk | 28.00 |  |
| 7 | Snow shovel | Jan-12 | 27.96 | Andy Cooling House | 28.00 | Nov 22 |
|  | Snow Shovel | Jan-12 | 27.96 | Dave Authers House | 28.00 | Nov 22 |
| 8 | Devon Shovel | Feb-16 | 17.00 | Cllr Cooling House | 17.00 | Nov 22 |
|  | Devon Shovel | Feb-16 | 17.00 | Dave Authers House | 17.00 | Nov 22 |
| 9 | Laptop & Case /projector | Aug-15 | 446.00 | Cllr N Orchard House | 446.00 |  |
| 10 | Old BT payphone | May-17 | 1.00 | In the village | 1.00 |  |
| 11 | Notice Board | Dec-17 | 1465.86 | Outside Primary School | 1466.00 |  |
| 12 | Logic Salt Spinner/spreader | Jun-18 | 2000.00 | Barton Farm/Ridgway Farm | 2000.00 |  |
| 13 | Dell Laptop/case/keyboard | Apr-19 | 667.50 | Parish Clerk house | 668.00 |  |
| 14 | SLCC clerk Manual | Oct-19 | 47.50 | Parish Clerk House | 47.00 |  |
| 15 | 253m Post & rail with net | Oct-19 | 4364.25 | Playpark | 4364.00 |  |
| 16 | large rectangular A frame picnic table | Oct-19 | 152.10 | Playpark | 152.00 |  |
| 17 | large circular picnic table | Oct-19 | 228.80 | Playpark | 229.00 |  |
| 18 | 5ft Cotswold bench | Oct-19 | 140.40 | Playpark | 140.00 |  |
| 19 | 5ft Cotswold bench | Oct-19 | 140.40 | Playpark | 140.00 |  |
| 20 | children’s picnic bench | Oct-19 | 60.00 | Playpark | 60.00 |  |
| 21 | 2 gates and posts | Oct-19 | 253.00 | Playpark | 253.00 |  |
| 22 | Playpark (the field) | Aug-21 | 1.00 | Playpark | 1.00 |  |
|  | Play equipment: |  |  |  |  |  |
| 23 | Minitown villa | Jun-22 | 9872.00 | Playpark | 9872.00 |  |
| 24 | Whirlybob | Jun-22 | 2482.00 | Playpark | 2482.00 |  |
| 25 | 2.4m High swing, 2 x cradle seats | Jun-22 | 1923.00 | Playpark | 1923.00 |  |
| 26 | Two in one Playzone multiplay unit | Jun-22 | 11258.00 | Playpark | 11258.00 |  |
| 27 | Large inclusive dish roundabout | Jun-22 | 3298.00 | Playpark | 3298.00 |  |
| 28 | 2.4m high Nest swing 2 x bumper seats | Jun-22 | 4081.00 | Playpark | 4081.00 |  |
| 29 | Pair socketed aluminium football goals | Jun-22 | 575.00 | Playpark | 575.00 |  |
| 30 | pair of goal nets | Jun-22 | 92.00 | Playpark | 92.00 |  |
|  | Signs for playpark: |  |  |  |  |  |
| 31 | Mary Fewings playpark sign | Aug-22 | 85.00 | Playpark | 85.00 |  |
| 32 | emergency sign | Aug-22 | 85.00 | Playpark | 85.00 |  |
| 33 | private property sign | Aug-22 | 35.00 | Playpark | 35.00 |  |
| 34 | private property sign | Aug-22 | 35.00 | Playpark | 35.00 |  |
| 35 | private property sign | Aug-22 | 35.00 | Playpark | 35.00 |  |
| 36 | no dogs sign | Aug-22 | 45.00 | Playpark | 45.00 |  |
|  | TOTALS |  | **46583.77** |  | **46608.00** |  |

**Dell Laptop details**: **Projector:**

Reg Model P85F

Reg Type Number P85F001 Serial number VAUF550073L

Serial number 59368/SDPP/2018 5100

Express Service code 25288460246