

**Holcombe Rogus Parish Council**  
**Fixed Assets and Long Term Investments**

Asset Description	Date Acquired	Purchase Value	Current Value	Location /Responsibility	Estimated Life	Usage/Capacity	Charges
Park Bench	Feb 2000	25.00		Churchyard			
		<b>25.00</b>					
<b>Earmarked Reserves</b>							
Community Notice Board	23 August 2024	1,561.22	1,561.22	Outside School gates			
Parish Council Notice board	23 august 2024	1,492.44	1,492.44	Outside school gates			
		<b>3,053.66</b>	<b>3,053.66</b>				
<b>MISCELLANEOUS</b>							
6 x No Waiting Cones	Jun 11	80.14		Church			
notice board on Oak posts	Feb 10	1,200.00		Whitebrook Terrace			
Old BT payphone	May 17	1.00		Village			
		<b>1,281.14</b>					
<b>PARISH MAINTENANCE</b>							
Logic Salt Spinner/spreader	Jun 18	2,000.00		Ridgeway Farm			
		<b>2,000.00</b>					
<b>Staff/Administration</b>							
Book - Governance & Accountability	Oct 14	50.00		Parish Clerk			
Book - Local Council explained	Oct 14	28.00		Parish Clerk			
Dell laptop/case/keyboard	Apr 19	667.00		Parish clerk			
Laptop & case projector	Aug 15	446.00		Cllr Orchard house			
SLCC Clerk Manual	Oct 19	47.50		Parish Clerk			
		<b>1,238.50</b>					
<b>THE MARY FEWINGS PLAYPARK</b>							
2.4 m High swing, 2 x cradle seats	Jun 22	1,923.00		Playpark			

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2.4m high nest swing 2 x bumper seats	Jun 22	4,081.00		Playpark			
253m post & rail with net	Oct 19	4,364.25		Playpark			
2x gates and posts	oct 19	253.00		playpark			
3 seat wavy brown bench	25 Feb 2024	625.00		Playpark			
3 x private property signs	Aug 22	105.00		Playpark fence			
5ft Cotswold Bench x2	Oct 19	280.80		playpark			
children's picnic bench	Oct 19	60.00		playpark			
emergency sign for playpark	Aug 22	85.00		Playpark gate			
Fire sign	Oct 23	55.00	55.00	playpark fence			
large circular picnic table	Oct 19	228.80		playpark			
Large inclusive dish roundabout	Jun 22	3,298.00		Playpark			
large rectangular A frame picnic table	Oct 19	152.10		Playpark			
Mary Fewings Playpark sign	Aug 22	85.00		playpark			
minitown villa Play Equipment	Jun 22	9,872.00		Playpark			
No dogs allowed sign	Aug 22	45.00		Playpark gate			
pair of goal nets	Jun 22	92.00		Playpark			
pair socketed aluminium football goals	Jun 22	575.00		Playpark			
playpark (the field)	Aug 21	1.00		Playpark			
Two in one Playzone multiplay Unit	Jun 22	11,258.00		Playpark			
whirlybob Play Equipment	Jun 22	2,482.00		Playpark			
		<b>39,920.95</b>	<b>55.00</b>				
<b>Grand Total:</b>		<b>47,519.25</b>	<b>3,108.66</b>				