ROCKLANDS PARISH COUNCIL

2023

ASSET REGISTER

| LAMP POSTS, STREET FURNITURE ETC., | | | | ALL RISKS (SEE BELOW) | MUNICIPAL (SEE BELOW) |
|------------------------------------|------------|------------|-----------|--------------------------|--------------------------|
| STREET LIGHTS x 20 | | £10,180.50 | | | 10,180.50 |
| VILLAGE SIGN | | £2,270.77 | | | 2,270.77 |
| SALT BIN | | £189.88 | | | 189.88 |
| GRIT BIN (REPLACEMENT GRIT BIN) | 2022 | £199.00 | | | 199.00 |
| BENCH | | £662.24 | 2018/2019 | | 662.24 |
| DOG POO BINS x 3 | 23/06/2018 | £295.88 | 2018/2019 | | 295.88 |
| SPEED SIGN (SAM2) | 23/07/2019 | £4,350.00 | 2019/2020 | 4,350.00 | |
| NOTICE BOARD | 22/03/2020 | £670.00 | NEW | | 670.00 |
| DOG POO BINS x 2 | 10/01/2023 | £292.63 | 2022/2023 | | 292.63 |
| | | £19,110.90 | | 4 350 00 | 14 760 00 |
| | | 119,110.90 | | 4,350.00 CHECK | 14,760.90 19,110.90 |

Note:

Items as per purchase price (Inc. VAT)BUS SHELTER (Demolished in 2017)2017£6,478.47Removed from asset register.2022 - Added replacement grit bin £1092017

Amended as at 31st MARCH 2023

| Category 1. All Risk Items – portable/valuable | items e.g. |
|---|------------|
| audio/visual equipment, computer equipment including laptops, domestic appliances/kitchen equipment, games consoles, mobile phones, pagers, office machinery, photographic equipment, stage lights and sound/PA equipment, stage lights and sound/PA equipment, speed guns, vending and gaming machines, CCTV equipment, antique furniture, civic regalia, cups, trophies, musical instruments, paintings, works of art, books, games, toys, stock, models, non-mobile plant, trailers, tools, bicycles, boats, caravans, shop mobility wheelchairs, christmas decorations, defibrillators, gardening equipment (including power tools) contents in a building (chairs, tables etc) (this is not an exhaustive list) | |
| Category 2. Municipal Infrastructure e.g. | |
| playing surfaces, playground equipment, outside gym equipment, skate park equipment, sports courts & associated equipment, bus shelters, bus stops, , flagpoles, garden furniture/market stalls, gardening equipment (including power tools), noticeboards , signposts, name signs, plant-holders , plate glass/shop front signs, portacabins, portaloos, public seats & benches , refuse bins , floodlights, external lighting (including street lighting) , surveying equipment, telephone boxes (being used libraries , noticeboards etc.), walls, fences, ornamental gates, weather appliances, memorials, statues, monuments, | |