

ROXBY-CUM-RISBY PARISH COUNCIL

Asset Register 2019 - 2020

| Description | Location | Purchased | Cost | Present Use | |
|----------------------|---------------------|-----------|-----------------|-------------------------------|--------|
| Playground | Behind Churchyard | 1974 | unknown | Playground | |
| Playground Equipment | Playground | 2010 | 40000.00 | Play Equipment | |
| Bus Shelter | North St Bus Stop | c1950 | 1.00* | Bus Shelter - nominal cost | |
| Church Clock | Church Tower | 1921 | 190.00 | Church Clock | Note 1 |
| Seats | Trods End | 1990 | 1.00* | Seat - nominal cost | Note 2 |
| | Churchyard | 2012 | 1.00* | Seat - nominal cost | Note 3 |
| | Brackenholmes Lane | 2013 | 231.46 | Seat | |
| | Bus Stop | 2016 | 33.62 | Seat | Note 4 |
| | Chapel | 2018 | 1.00 | Seat | Note 3 |
| Planters x 2 | Chapel | 2018 | 100.00 | two planters | Note 5 |
| Village Signs | North St - West End | 2014 | 400.00 | Village Sign | |
| | North St - East End | 2014 | 400.00 | Village Sign | |
| | Brackenholmes Lane | 2014 | 400.00 | Village Sign | |
| Notice Boards | South St | 1985 | 155.00 | Notice Board | |
| | North St | 2014 | 530.00 | Notice Board | |
| | Dragonby | 2019 | 178.00 | Notice Board | |
| Filing Cabinet | Clerk's House | 2016 | 106.80 | Clerk's Filing Cabinet | |
| Laptop | Clerk's House | 2016 | 266.00 | Clerk's Laptop | |
| Scanner/Printer | Clerk's House | 2016 | 42.00 | Clerk's Printer | |
| External harddrive | Clerk's House | 2016 | 46.00 | External harddrive for laptop | |
| Software | Clerk's House | 2016 | 158.00 | Software for laptop | |
| | | | <u>43237.88</u> | Total assets | |

- Note 1 Purchased by Public Subscription as village War Memorial
- Note 2 Donated by the family of John Carter
- Note 3 Donated by Winterton Lions
- Note 4 Renovation Costs to seat donated by NLC.
- Note 5 Purchased with Winter in Bloom grant money from NLC