

ROXBY-CUM-RISBY PARISH COUNCIL

Asset Register 2023 - 2024

Approved at Annual Parish Council meeting 8 May 2024

Description	Location	Purchased	Cost	Present Use	
Playground	Behind Churchyard	1974	1.00	Playground	
Playground Equipment	Playground	2010	40000.00	Play Equipment	
Monkey Challenge	Playground	2024	4750.00	Play Equipment	
swings and goalpost	Playground	2024	18167.00	Play Equipment	
Bus Shelter	North Street 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
	Churchyard	2022	1.00	Seat - nominal cost	Note 10
	Brackenholfes Lane	2013	231.46	Seat	
	Bus Stop	2016	33.62	Seat	Note 4
	Chapel	2018	1.00	Seat	Note 3
	High Street, Dragonby	2021	415.00	Bench seat	Note 7
Planters x 2	Chapel	2018	100.00	two planters	Note 5
Planters x 4	3 for Roxby and 1 for Dragonby	2021	163.00	3 x Roxby village signs 1 x Dragonby noticeboard	Note 6
Planter	corner of West Street, and A1077	2021	1.00	planter with plants	Note 8
Mini greenhouse	Cllr Pam Farmery's garden	2023	29.99	Grozone 4-tier classic greenhouse	Note 9
Village Signs	North St - West End	2014	400.00	Village Sign	
	North St - East End	2014	400.00	Village Sign	
	Brackenholfes 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>66768.87</u>	Total assets	

- Note 1 Purchased by Public Subscription to be the 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 2018
- Note 6 Purchased with Spring in Bloom grant money from NLC 2021
- Note 7 Bench seat purchased with donations from Biffa and Nisa
- Note 8 Made from sleepers donated by Biffa
- Note 9 purchased with in Bloom grant money from NLC 2023
- Note 10 Donated