

**ROCHE PARISH COUNCIL  
FIXED ASSET REGISTER 2024-2025**

<b>Items listed on Insurance Policy:-</b>	<b>Insurance</b>	<b>Sited</b>	<b>Year of Purchase</b>
Mortuary at Cemetery	£41,200.00	Cemetery	Not known
Playing Fields		Playing Fields	Not known
Cemetery Land		Cemetery	Not known
Hardcourt Area		Hardcourt Area	Not known
Duck Pond & Surrounding Land			
Land at St Michaels Way	£7,647.00	St Michaels Way, Roche	Dec-19
Roche Social Club Car Park	£29,963.00	Car Park, Roche Social Club	Nov-16
Roche Victory Hall Car Park & Grounds	£44,480.00	Car Park, Roche Victory Hall	Dec-17
War Memorial	£25,974.00	Opposite Roche Church	Not known
Millenium Memorial	£1,000.00	Roche Hill	Not Known
Office Furniture & Contents	£1,106.00	Clerk's Office	2019
New Laptop at Clerk's Home	£422.00	Clerk's Office	Apr-24
Epson Printer at Clerk's Home	£300.00	Clerk's Office	2018
Small Projector & Mini Laptop	£706.00	Clerk's Office	2016
New Computer Equipment at Clerk's	£1,245.00	Clerk's Office	Apr-24
Chatshack & Installation	£10,838.00	Playing Fields	Between 2005-2018
Large Swings	£10,000.00	Playing Fields	Between 2005-2018
Zip Wire	£11,500.00	Playing Fields	Between 2005-2018
Roundabout	£1,725.00	Playing Fields	Between 2005-2018
Activity Net including installation	£11,586.00	Playing Fields	Between 2005-2018
Playscape Wetpour including base for all	£16,496.00	Playing Fields	Between 2005-2018
Pendulum Swing with Basket/installation	£8,028.00	Playing Fields	Between 2005-2018
Cobra See-Saw including installation	£2,134.00	Playing Fields	Between 2005-2018
Rocking Horse including installation	£4,755.00	Playing Fields	Between 2005-2018
Donkey Spring Mobile	£1,314.00	Playing Fields	Between 2005-2018
Flymobile Roundabout/installation	£2,310.00	Playing Fields	Between 2005-2018
Funball Game	£1,837.00	Playing Fields	Between 2005-2018
Chest Press/Pull Down/Installation	£4,188.00	Playing Fields	Between 2005-2018
Space Walker/Installation	£3,147.00	Playing Fields	Between 2005-2018
Surfer/Installation	£3,328.00	Playing Fields	Between 2005-2018
Balance Beam/Installation	£635.00	Playing Fields	Between 2005-2018
Flymobile Handring/Installation	£1,161.00	Playing Fields	Between 2005-2018
Buddyboard/Installation	£2,339.00	Playing Fields	Between 2005-2018
Rock n Bowl/Installation	£2,369.00	Playing Fields	Between 2005-2018
Freeride/Installation	£3,159.00	Playing Fields	Between 2005-2018
Tropo/Installation	£4,511.00	Playing Fields	Between 2005-2018
Cyclone Multi Play Unit/Installation	£10,464.00	Playing Fields	Between 2005-2018
Keyston Metal Picnic Table/Installation	£1,423.00	Playing Fields	Between 2005-2018
Swirl/Installation	£7,492.00	Playing Fields	Between 2005-2018
Camel/Installation	£1,516.00	Playing Fields	Between 2005-2018
Sam Snail/Installation	£1,235.00	Playing Fields	Between 2005-2018
Scramble Bike/Installation	£1,198.00	Playing Fields	Between 2005-2018
2 x New Slides/Installation/Safety Surfaces	£18,143.00	Playing Fields	Mar-20
Safety Surfaces for 2 new Slides	£637.00	Playing Fields	Mar-20
Safety Matting and Other Surfaces	£10,299.00	Playing Fields	Between 2005-2018
Safety Grass including installation	£2,580.00	Playing Fields	Between 2005-2018
Summit Dome Climber including installation	£4,617.00	Playing Fields	Sep-24
Spin-a-Bounce including installation	£3,925.00	Playing Fields	Sep-24
Metal Bench at St Michaels Way	£200.00	St Michaels Way, Roche	Dec-19
3 x Benches	£1,145.70	Playing Fields	Between 2005-2018
Metal Picnic Table x 1	£1,350.00	Playing Fields	Oct-23
3 x Benches	£900.00	Duck Pond	Between 2005-2020
5 x Waste Bins	£1,700.00	Cemetery	Between 2017-2020
3 x Waste Bins	£990.00	Playing Fields	Between 2005-2020
2 x Waste Bins	£660.00	Skatepark	Between 2017-2020
6 x Waste Bins	£1,980.00	Roche Social Club Car Park	Between 2017-2020
1 x Waste Bin	£300.00	Near Pharmacy	Between 2017-2020
2 x Waste Bins	£600.00	Opposite Bus Shelter	Between 2017-2020
1 x Waste Bin	£300.00	Edgcumbe Road	Between 2005-2018
Security Lighting at Club for Pitches/Courts	£766.67	Roche Social Club	Oct-19
1 Noticeboard - Co-op Wall	£500.00	As Shown	Not Known
Metal Fencing + Gate	£3,000.00	As Shown	Not known
Metal Gate - Near Tennis Courts	£103.00	As Shown	Not known
Basketball Hoops/Backboards/Installation	£1,106.02	Hardcourt Area	Oct-20
Hoops and Barriers - Cricket & Football	£6,946.00	Roche Football Club	Jul-19
Musical Instruments	£6,051.00	Roche Brass Band	May-13
Defibrillator	£3,395.00	Roche School	May-16
2 x Wallgate Units	£5,410.50	Roche Toilets	Nov-19
Skatepark and all works associated to date	£135,127.93	Skatepark	2021 ongoing
<b>Total Cost of Assets</b>	<b>£497,463.82</b>		