

ROLLESTON ON DOVE PARISH COUNCIL
FIXED ASSET REGISTER YEAR ENDING 31 MARCH 2020

DESCRIPTION	LOCATION	NOTES	COST OR VALUE	DATE	DISPOSAL REASON	AMOUNT
STREET FURNITURE						
3 x Timber Bus Shelters	Knowles Hill, Cross Lane, Station Road	IV	£ 4,210.71			
2 x Brick Built Bus Shelter	Church Road, Station Road	IV	£ 18,250.00			
Litter Bins	The Croft, Land at Spread Eagle, Meadow View	IV	£ 2,100.00			
12 Planters	Burnside	IV	£ 2,621.35			
2 Raised planters	Spread Eagle Island	IV	£ 896.74			
Village Sign	Brookside	IV	£ 3,306.83			
Village Gateway Signs	Dovecliff Road, Church Road, Rolleston Road	IV	£ 3,546.59			
Craythorne Noticeboard	Craythorne Playing Fields	IV	£ 400.00			
Noticeboards	Meadow View, Burnside	IV	£ 4,000.00			
Noticeboard	John of Rolleston Primary School (Alderbrook site)	IV	£ 1,548.24			
Bus Shelter Noticeboards	Church Road, Station Road	IV	£ 500.00			
Bus Shelter information boards	Church Road, Station Road, Knowles Hill	IV	£ 402.92			
Ken Bradley Memorial Bench	Brookside	IV	£ 675.79			
Benches	Meadow View, Craythorne Woods, Craythorne, The Croft	IV	£ 1,600.00			
Bench	Spread Eagle Island	IV	£ 392.00			
3 x Benches	Elizabeth Avenue	IV	£ 1,120.50			
2 x Picnic Benches	Craythorne Woods	IV	£ 1,125.61			
Cast Aluminium Signs	Jubilee Orchard / Village Green	IV	£ 800.00			
Boundary Posts	The Croft, Burnside	IV	£ 1,500.00			
Boundary posts	Shotwood Close Public Open Space	IV	£ 420.20			
Meadow View Boundary Posts	Meadow View	IV	£ 1,500.00			
Sand Storage Bins	Brookside, Meadow View, Station Road	IV	£ 720.00			
Grit/sand bins	Jinnie Inn, Brook Hollows	IV	£ 305.98			
Road signs	Various	IV	£ 482.36			
6 No. Drain rods	Various		£ 19.20			
Portacabin	Craythorne Woods	IV	£ 500.00			
Gazebo				14.05.17	Snapped bearers	£ 82.00
Shelter	**Currently in Storage **	IV	£ 6,129.00			
Dog Waste Bag Dispensers x 4	Various	IV	£ 440.00			
			£ 59,514.02			
GREEN EQUIPMENT						
Mower	Tafflands Bunker	IV		19.01.16	Contractors use own, item not working	£ 200.00
Strimmer	Tafflands Bunker	IV	£ 100.00			
			£ 100.00			

DESCRIPTION	LOCATION	NOTES	COST OR VALUE	DATE	DISPOSAL REASON	AMOUNT
OFFICE EQUIPMENT						
Laptop	Clerk	IV	£ 1,060.90			
Projector	Councillor Stewart	IV	£ 300.00			
Laminator	Councillor Stewart	IV	£ 25.00			
Chain of Office	Chairman	IV	£ 530.45			
Fire resistant filing cabinet	Clerk	IV	£ 410.00			
			£ 2,326.35			
PLAYING FIELDS						
Play Equipment	Elizabeth Avenue	IV	£ 23,280.39			
Spinner and safer surfacing	Elizabeth Avenue	IV	£ 2,632.96		Excludes delivery and installation	
Play Equipment	Tafflands	IV	£ 35,054.26			
Play Equipment	Meadow View	IV	£ 10,000.00			
Goal Posts	Craythorne	IV	£ 1,000.00			
Timber tractor and trailer	Craythorne	IV		01.09.17	Beyond economic repair item remove	
Basketball Court (Surfacing and Equipment)	Elizabeth Avenue	IV	£ 3,000.00			
Play tractor and tyres	TBC	IV	£ 1,086.00			
			£ 76,053.61			
DESCRIPTION LOCATION NOTES COST OR VALUE DATE DISPOSAL REASON AMOUNT						
COMMUNITY ASSET - DEFIBRILLATOR						
IPAD fully automatic defibrillator	Rolleston Club	IV	£ 1,100.00			
Defibrillator cabinet	Rolleston Club	IV	£ 494.95			
Honours Board	Old Grammar School Room	IV	£ 522.50			
Litter pickers	Councillor Stewart	IV	£ 226.08			
			£ 2,343.53			
COMMUNITY ASSETS - LAND						
The Croft	Burnside		Nil			
Jinny Nature Trail	Dovecliff Road		Nil			
Elizabeth Avenue	Elizabeth Avenue		Nil			
Meadow View	Meadow View		Nil			
Spread Eagle Island	Church Road		Nil			
Craythorne Playing Fields	Craythorne Road		Nil			
Craythorne Woods	Craythorne Road		Nil			
Jubilee Orchard	Beacon Road		Nil			
Shotwood Close Public Open Space	Shotwood Close		Nil			
Jamie's Garden	Adjacent to Spread Eagle Island, Brookside		Nil			
		Total	£ 140,337.51			

IV: Insurance Value

Indicates item added to Asset Register during 2019/20 financial year

Indicates items purchased during the 2019/20 financial year