

Fixed assets list

Asset date	Ref.	Description	Location	Purchase	Cost	Current Value	Yr Start Value	Insurance Renewal	Previous
Buildings									
11		Cemetery Chapel (used by Heritage Group)	Rothley Cemetery		£0.00	£0.00	£0.00	£335,566.90	30/09/24
77		The Village Hall	Village Hall		£0.00	£0.00	£0.00	£909,913.54	30/09/24
15	15	G Wood Pavilion/Mountsorrel Lane	Mountsorrel Lane		£0.00	£0.00	£0.00	£1,112,710.85	30/09/24
22	22	R S & S C Pavilion	Loughborough Road		£0.00	£0.00	£0.00	£730,000.00	30/09/24
63		Air conditioning units x2	Village Hall	20/12/2023	£5,900.00	£5,900.00		£5,900.00	30/09/24
Total Values					£5,900.00	£5,900.00	£0.00	£3,094,091.29	
Community Assets									
10	10	Cross Green			£0.00	£0.00	£0.00	£0.00	
12	12	Street Furniture & PC Street lights- within village	Throughout village		£0.00	£0.00	£0.00	£97,036.33	30/09/24
17	17	Fowke Street Rec. Ground			£0.00	£0.00	£0.00	£0.00	
19	19	Rec.Ground/T.Green Street			£0.00	£0.00	£0.00	£0.00	
20	20	Pinfold/Land & Walling	Mountsorrel Lane		£0.00	£0.00	£0.00	£0.00	
23	23	6 Millennium Village Signs	Around village	01/01/2000	£0.00	£0.00	£0.00	£3,816.00	30/09/24
25	25	Sky Carver playground equipment	Fowke St	29/01/2016	£5,749.00	£5,749.00	£5,749.00	£5,749.00	22/09/24
26	26	Supa Nova	Town Green St	14/01/2016	£4,670.00	£4,670.00	£4,670.00	£4,670.00	30/09/24
27	27	Multi Goal	Town Green St	14/01/2016	£10,790.00	£10,790.00	£10,790.00	£10,790.00	30/09/24
28	28	Table Tennis	Town Green St	14/01/2016	£2,587.00	£2,587.00	£2,587.00	£2,587.00	30/09/24
32	32	Defibrillator Fowke Street	Fowke St PF	23/02/2017	£1,000.00	£1,000.00	£1,000.00	£1,000.00	30/09/24

Asset date	Ref.	Description	Location	Purchase	Cost	Current Value	Yr Start Value	Insurance Renewal	Previous
35	35	goal posts x 3 sets	Fowke Street Playing Fields	27/09/2018	£2,217.00	£2,217.00	£2,217.00	£0.00 30/09/24	
36	36	Swirl Roundabout	Mountsorrel Lane Playing Fields	22/05/2019	£5,500.00	£5,500.00	£5,500.00	£5,500.00 30/09/24	
37	37	Three Way Cockerel	Mountsorrel Lane Playing Field	22/05/2019	£1,195.00	£1,195.00	£1,195.00	£1,195.00 30/09/24	
38	38	Musical Activity Panel	Mountsorrel Lane Playing Field	22/05/2019	£1,151.00	£1,151.00	£1,151.00	£1,151.00 30/09/24	
39	39	Rocking Horse	Mountsorrel Lane Playing Field	22/05/2019	£4,323.00	£4,323.00	£4,323.00	£4,323.00 30/09/24	
40	40	Pergola	Mountsorrel Lane Playing Field	22/05/2019	£843.00	£843.00	£843.00	£843.00 30/09/24	
41	41	Wobbly Plank	Mountsorrel Lane Playing Field	22/05/2019	£901.00	£901.00	£901.00	£901.00 30/09/24	
42	42	Clatter Bridge	Mountsorrel Lane Playing Field	22/05/2019	£1,112.00	£1,112.00	£1,112.00	£1,112.00 30/09/24	
43	43	Log Traverse	Mountsorrel Lane Playing Field	22/05/2019	£1,209.00	£1,209.00	£1,209.00	£1,209.00 30/09/24	
44	44	Log Swing	Mountsorrel Lane Playing Field	19/06/2019	£8,185.00	£8,185.00	£8,185.00	£8,185.00 30/09/24	
46	46	Interpretation Board	Lord Macaulays	17/02/2021	£800.00	£800.00	£800.00	£800.00 30/09/24	
57		Christmas Tree	Skittle Alley Rothley Centre	30/11/2022	£13,434.00	£13,434.00	£13,434.00	£13,434.00 30/09/24	
59		Free Standing Slide x 2 Mountsorrel Lane & Town Green St	Town Green & Mountsorrel Lane Play Areas	30/11/2022	£12,650.00	£12,650.00	£12,650.00	£12,650.00 30/09/24	

Asset date	Ref.	Description	Location	Purchase	Cost	Current Value	Yr Start Value	Insurance Renewal	Previous
60		Free Standing Notice Board	Rothley Meadows Estate	22/11/2023	£881.96	£881.96		£881.96 30/09/24	
Total Values					£79,197.96	£79,197.96	£78,316.00	£177,033.29	

Contents

44		Brother Printer Parish Council	16/09/2015 Office	£672.00	£672.00	£672.00	£672.00	30/09/24	
55		Office Contents	The Rothley Centre, 12 Mountsorrel Lane		£0.00			£10,000.00 30/09/24	
66		General Contents - Centre/V Hall/Pavilion & Chapel			£0.00			£52,675.62 30/09/24	
88		Fire proof cabinet	Parish Council Office	17/09/2015	£852.00	£852.00	£852.00	£852.00 30/09/24	
29	29	Fire Proof cabinet	Parish Council Office	21/12/2016	£1,081.00	£1,081.00	£1,081.00	£1,081.00 30/09/24	
30	30	dell PC and monitor	parish office	21/12/2016	£720.00	£720.00	£720.00	£720.00 30/09/24	
31	31	Dell PC & Monitor	Parish Office	20/07/2016	£720.00	£720.00	£720.00	£720.00 30/09/24	
34	34	HP laptop	parish office	13/01/2019	£346.18	£346.18	£346.18	£0.00 30/09/24	
45	45	Dell OptiPlex Computer	Parish Office	28/10/2020	£690.00	£690.00	£690.00	£690.00 30/09/24	
58		Taurus conference chairs x 100	Rothley Centre	23/11/2022	£3,200.00	£3,200.00	£3,200.00	£3,200.00 30/09/24	
Total Values					£8,281.18	£8,281.18	£8,281.18	£69,920.62	

Infrastructure Assets

11	11	Memorial Obelisk & Flank Wall	Cross Green		£0.00	£0.00	£0.00	£52,000.00	
Total Values					£0.00	£0.00	£0.00	£52,000.00	

Asset date	Ref.	Description	Location	Purchase	Cost	Current Value	Yr Start Value	Insurance Renewal	Previous
Land/Fences/Hedges									
14	14	Gates & Fences through village			£0.00	£0.00	£0.00	£11,656.12	30/09/24
16	16	Tennis Courts,Mountsorrel Lane (leased to RITC)	Mountsorrel Lane, Rothley		£0.00	£0.00	£0.00	£60,000.00	30/09/24
21	21	Rothley S & S Club/Land & Fences			£0.00	£0.00	£0.00	£0.00	
34	34	Goal Posts at Fowke Street	Fowke Street Playing Fields	28/06/2017	£3,535.00	£3,535.00	£3,535.00	£0.00	30/09/24
61		Gate at playground	Mountsorrel Lane Playing Field	18/10/2023	£685.00	£685.00		£685.00	30/09/24
62		Bollards at Town Green Street x 18	Town Green	22/11/2023	£848.00	£848.00		£848.00	30/09/24
Total Values					£5,068.00	£5,068.00	£3,535.00	£73,189.12	
Vehicles, Plant, Furniture & Equipment									
22	Notice Board	outside of	10/04/2015 parish office	£996.00	£996.00	£996.00	£996.00	30/09/24	
33	Goal Posts	Fowke St	12/01/2016 Playing Field	£2,876.40	£2,876.40	£2,876.40	£2,876.40	30/09/24	
99	Carriage Light	The Ridgeway	19/10/2015	£783.78	£783.78	£783.78	£738.78	30/09/24	
18	18	Playground equipment throughout Rothley	3 playing fields		£0.00	£0.00	£0.00	£162,229.95	30/09/24
24	24	Storage Container	Fowke Street Playing Field	29/01/2016	£6,856.80	£6,856.80	£6,856.80	£0.00	
33	33	Notice Board Woodgate	Woodgate	22/06/2017	£793.00	£793.00	£793.00	£793.00	30/09/24
47	47	Climbing Tower	Mountsorrel Lane PF	19/02/2021	£6,860.00	£6,860.00	£6,860.00		30/09/24
48	48	Seesaw for four	Mountsorrel Lane PF	19/02/2021	£1,040.00	£1,040.00	£1,040.00		30/09/24

Asset date	Ref.	Description	Location	Purchase	Cost	Current Value	Yr Start Value	Insurance Renewal	Previous
49	49	Turning Bars	Mountsorrel Lane PF	19/02/2021	£750.00	£750.00	£750.00	30/09/24	
50	50	Learning Play Panel	Mountsorrel Lane Playing Field	19/02/2021	£2,440.00	£2,440.00	£2,440.00	30/09/24	
51	51	Picnic Table	Mountsorrel Lane PF	20/02/2021	£1,001.43	£1,001.43	£1,001.43	30/09/24	
52	52	Combi Fitness Equipment	Fowke St PF	20/02/2021	£4,610.00	£4,610.00	£4,610.00	30/09/24	
53	53	Overhead ladder pro fitness equipment	Fowke St PF	20/02/2021	£1,570.00	£1,570.00	£1,570.00	30/09/24	
54	54	Dip Bench Fitness	Fowke St PF	20/02/2021	£970.00	£970.00	£970.00	30/09/24	
55	55	Step up fitness equipment 20cm	Fowke St PF	20/02/2021	£740.00	£740.00	£740.00	30/09/24	
56	56	step up fitness equipment 40cm	Fowke St Playing Field	20/02/2021	£760.00	£760.00	£760.00	30/09/24	
Total Values					£33,047.41	£33,047.41	£33,047.41	£167,634.13	
Grand Total					£131,494.55	£131,494.55	£123,179.59	£3,633,868.45	
+ assets disposed during year							£0.00		