

Fixed assets list

Asset date	Ref.	Description	Location	Purchase	Cost	Current Value	Yr Start Value	Insurance Renewal	Previous
Buildings									
1		Cemetery Chapel (used by Heritage Group)	Rothley Cemetery		£0.00	£0.00	£0.00	£335,566.90 30/09/23	£0.00
7		The Village Hall			£0.00	£0.00	£909,913.54 30/09/23	£0.00	
15		G Wood Pavilion/Mountsorrel Lane	Mountsorrel Lane		£0.00	£0.00	£0.00	£1,112,710.85 30/09/23	£0.00
22		R S & S C Pavilion	Loughborough Road		£0.00	£0.00	£0.00	£730,000.00 30/09/23	£0.00
Total Values					£0.00	£0.00	£0.00	£3,088,191.29	£0.00
Community Assets									
10		Cross Green			£0.00	£0.00	£0.00	£0.00	£0.00
12		Street Furniture & PC Street lights- within vllage	Throughout village		£0.00	£0.00	£0.00	£97,036.33 30/09/23	£0.00
17		Fowke Street Rec. Ground			£0.00	£0.00	£0.00	£0.00	£0.00
19		Rec.Ground/T.Green Street			£0.00	£0.00	£0.00	£0.00	£0.00
20		Pinfold/Land & Walling	Mountsorrel Lane		£0.00	£0.00	£0.00	£0.00	£0.00
23		6 Millennium Village Signs	Around village	01/01/2000	£0.00	£0.00	£0.00	£3,816.00 30/09/23	£0.00
25		Sky Carver playground equipment	Fowke St	29/01/2016	£5,749.00	£5,749.00	£5,749.00	£5,749.00 22/09/23	£0.00
26		Supa Nova	Town Green St	14/01/2016	£4,670.00	£4,670.00	£4,670.00	£4,670.00 30/09/23	£0.00
27		Multi Goal	Town Green St	14/01/2016	£10,790.00	£10,790.00	£10,790.00	£10,790.00 30/09/23	£0.00
28		Table Tennis	Town Green St	14/01/2016	£2,587.00	£2,587.00	£2,587.00	£2,587.00 30/09/23	£0.00
32		Defibrillator Fowke Street	Fowke St PF	23/02/2017	£1,000.00	£1,000.00	£1,000.00	£1,000.00 30/09/23	£0.00

Asset date	Ref.	Description	Location	Purchase	Cost	Current Value	Yr Start Value	Insurance Renewal	Previous
35		goal posts x 3 sets	Fowke Street Playing Fields	27/09/2018	£2,217.00	£2,217.00	£2,217.00	£0.00 30/09/23	£0.00
36		Swirl Roundabout	Mountsorrel Lane Playing Fields	22/05/2019	£5,500.00	£5,500.00	£5,500.00	£5,500.00 30/09/23	£0.00
37		Three Way Cockeral	Mountsorrel Lane Playing Field	22/05/2019	£1,195.00	£1,195.00	£1,195.00	£1,195.00 30/09/23	£0.00
38		Musical Activity Panel	Mountsorrel Lane Playing Field	22/05/2019	£1,151.00	£1,151.00	£1,151.00	£1,151.00 30/09/23	£0.00
39		Rocking Horse	Mountsorrel Lane Playing Field	22/05/2019	£4,323.00	£4,323.00	£4,323.00	£4,323.00 30/09/23	£0.00
40		Pergola	Mountsorrel Lane Playing Field	22/05/2019	£843.00	£843.00	£843.00	£843.00 30/09/23	£0.00
41		Wobbly Plank	Mountsorrel Lane Playing Field	22/05/2019	£901.00	£901.00	£901.00	£901.00 30/09/23	£0.00
42		Clatter Bridge	Mountsorrel Lane Playing Field	22/05/2019	£1,112.00	£1,112.00	£1,112.00	£1,112.00 30/09/23	£0.00
43		Log Traverse	Mountsorrel Lane Playing Field	22/05/2019	£1,209.00	£1,209.00	£1,209.00	£1,209.00 30/09/23	£0.00
44		Log Swing	Mountsorrel Lane Playing Field	19/06/2019	£8,185.00	£8,185.00	£8,185.00	£8,185.00 30/09/23	£0.00
46		Interpretation Board	Lord Macaulays	17/02/2021	£800.00	£800.00	£800.00	£800.00 30/09/23	£0.00
57		Christmas Tree	Skittle Alley Rothley Centre	30/11/2022	£13,434.00	£13,434.00	£13,434.00	£13,434.00 30/09/23	£0.00
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 30/09/23	£0.00

Asset date	Ref.	Description	Location	Purchase	Cost	Current Value	Yr Start Value	Insurance Renewal	Previous
Total Values					£78,316.00	£78,316.00	£52,232.00	£176,151.33	£0.00

Contents

4	Brother Printer	Parish Council	16/09/2015 Office	£672.00	£672.00	£672.00	£672.00	30/09/23	£0.00	
5	Office Contents	The Rothley	£0.00 Centre, 12 Mountsorrel Lane		£10,000.00			30/09/23	£0.00	
6	General Contents - Centre/V	Hall/Pavilion & Chapel			£0.00			£52,675.62	30/09/23	£0.00
8	Fire proof cabinet	Parish Council	17/09/2015 Office	£852.00	£852.00	£852.00	£852.00	30/09/23	£0.00	
29		Fire Proof cabinet	Parish Council Office	21/12/2016	£1,081.00	£1,081.00	£1,081.00	£1,081.00	30/09/23	£0.00
30		dell PC and monitor	parish office	21/12/2016	£720.00	£720.00	£720.00	£720.00	30/09/23	£0.00
31		Dell PC & Monitor	Parish Office	20/07/2016	£720.00	£720.00	£720.00	£720.00	30/09/23	£0.00
34		HP laptop	parish office	13/01/2019	£346.18	£346.18	£346.18	£0.00	30/09/23	£0.00
45		Dell Optiplex Computer	Parish Office	28/10/2020	£690.00	£690.00	£690.00		30/09/23	£0.00
58		Taurus conference chairs x 100	Rothley Centre	23/11/2022	£3,200.00	£3,200.00		£3,200.00	30/09/23	£0.00
Total Values					£8,281.18	£8,281.18	£5,081.18	£69,920.62		£0.00

Infrastructure Assets

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

Land/Fences/Hedges

14		Gates & Fences through village			£0.00	£0.00	£0.00	£11,656.12	30/09/23	£0.00
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Asset date	Ref.	Description	Location	Purchase	Cost	Current Value	Yr Start Value	Insurance Renewal	Previous
16		Tennis Courts,Mountsorrel Lane (leased to RITC)	Mountsorrel Lane, Rothley		£0.00	£0.00	£0.00	£60,000.00	£0.00
21		Rothley S & S Club/Land & Fences			£0.00	£0.00	£0.00	£0.00	£0.00
34		Goal Posts at Fowke Street	Fowke Street Playing Fields	28/06/2017	£3,535.00	£3,535.00	£3,535.00	£0.00 30/09/23	£0.00
Total Values					£3,535.00	£3,535.00	£3,535.00	£71,656.12	£0.00

Road Gates/Cemetery

Total Values

Roadside Seats

Total Values

Seats Within Curtiledge

Total Values

Vehicles, Plant, Furniture & Equipment

2	Notice Board	outside of	10/04/2015 parish office	£996.00	£996.00	£996.00	£996.00	30/09/23	£0.00
3	Goal Posts	Fowke St	12/01/2016 Playing Field	£2,876.40	£2,876.40	£2,876.40	£2,876.40	30/09/23	£0.00
9	Carriage Light	The Ridgeway	19/10/2015	£783.78	£783.78	£783.78	£738.78	30/09/23	£0.00
18		Playground equipment throughout Rothley	3 playing fields		£0.00	£0.00	£0.00	£162,229.95 30/09/23	£0.00
24		Storage Container	Fowke Street Playing Field	29/01/2016	£6,856.80	£6,856.80	£6,856.80	£0.00	£0.00

Asset date	Ref.	Description	Location	Purchase	Cost	Current Value	Yr Start Value	Insurance Renewal	Previous
33		Notice Board Woodgate	Woodgate	22/06/2017	£793.00	£793.00	£793.00	£793.00 30/09/23	£0.00
47		Climbing Tower	Mountsorrel Lane PF	19/02/2021	£6,860.00	£6,860.00	£6,860.00	30/09/23	£0.00
48		Seesaw for four	Mountsorrel Lane PF	19/02/2021	£1,040.00	£1,040.00	£1,040.00	30/09/23	£0.00
49		Turning Bars	Mountsorrel Lane PF	19/02/2021	£750.00	£750.00	£750.00	30/09/23	£0.00
50		Learning Play Panel	Mountsorrel Lane Playing Field	19/02/2021	£2,440.00	£2,440.00	£2,440.00	30/09/23	£0.00
51		Picnic Table	Mountsorrel Lane PF	20/02/2021	£1,001.43	£1,001.43	£1,001.43	30/09/23	£0.00
52		Combi Fitness Equipment	Fowke St PF	20/02/2021	£4,610.00	£4,610.00	£4,610.00	30/09/23	£0.00
53		Overhead ladder pro fitness equipment	Fowke St PF	20/02/2021	£1,570.00	£1,570.00	£1,570.00	30/09/23	£0.00
54		Dip Bench Fitness	Fowke St PF	20/02/2021	£970.00	£970.00	£970.00	30/09/23	£0.00
55		Step up fitness equipment 20cm	Fowke St PF	20/02/2021	£740.00	£740.00	£740.00	30/09/23	£0.00
56		step up fitness equipment 40cm	Fowke St Playing Field	20/02/2021	£760.00	£760.00	£760.00	30/09/22	£0.00
Total Values					£33,047.41	£33,047.41	£33,047.41	£167,634.13	£0.00
Grand Total					£123,179.59	£123,179.59	£93,895.59	£3,625,553.49	£0.00
+ assets disposed during year							£0.00		
							£93,895.59		