

ROSLISTON PARISH COUNCIL

ASSET REGISTER

ITEM	SITUATE	VALUE	DATE OF DISPOSAL
Picnic benches x 2	Recreation ground	878.00	
Wooden bench	Corner of Coton Lane	175.00	
Wooden benches - 2 wood - 1 metal at front - 1 Metal Gazebo at Jubilee Gardens	Village hall area	120.00 400.00 600.00	
Wooden bench	Catton Lane	140.00	
Noticeboards x 3	Village Hall Church Room Linton Road	600.00	
Flower planters	2 large fibreglass	200.00	
Play equipment	Village Hall	14500.00	
Flagpole	Village Hall	300.00	
Clerk laptop	Clerk home address	487.00	
Hard drive	Clerk home address	70.00	
Land	Recreation ground	1.00	
Land	Jubilee Garden	1.00	
Land	Village Green	1.00	
Land	Rear of Village hall	1.00	
Bin	Strawberry Lane field	140.00	
Wheelbarrow	Flood shed	80.00	
Flood Shed	Behind gardens	850.00	
Wooden bus shelter	Knightswood	8000.00	
Allotment fence	Strawberry Lane	2200.00	
Speed Indicator	Main Street	4000.00	
Play equipment	Recreation ground	£0.00	
Play equipment	Swing seat at recreation ground	£277.00	
Pavilion	Lighting	£482.00	
	TOTAL	34503.00	

Review date	Amendments
17/06/19	-
29/04/20	Previous total £2465. Replaced laptop, increase of £87. Land for recreation ground, village green, yew tree road, rear of village hall at £1 each added. 1 additional noticeboard purchased. Play equipment and flagpole at the village hall added, £10300. Picnic benches replaced with two new, previously £240, now £838. Total asset as of April 2020 is £13694.00.
21/06/21	Amend metal bench at Jubilee Gardens to Metal Gazebo and cost from £200 to £600.

	Amend Land at Yew Tree Road to Jubilee Garden
16/05/22	Bench at Walton corner replaced, increase cost to £200 from £120. Add purchases Strawberry Lane bin £140, Wheelbarrow £80, Child Pavement signs £570, Flood shed £850, Wooden bus shelter by Knightswood £8k
16/01/23	Reviewed. Increase play equipment value from £10000 to £14500, remove child pavement signs (now in ownership of the school), add allotment fence £2200 and speed indicator device £4000.
19/06/2023	Play equipment at the recreation ground to be added. Not purchased by the council but SDDC approx. 15 years ago. Valuation £36k, so NIL value
20/06/24	Suggested review. All future purchases over £250 will be added to the asset register at time of purchase. Add the purchase of swing seat £277 (07/23) and Pavilion lights £482 (11/23) new total £34703.00. Remove bench from Corner of Walton Lane £200 (stolen). New total £34503.00