

Rolleston Parish Council
Fixed Assets and Long Term Investments

Asset Description	Date Acquired	Purchase Value	Current Value	Location /Responsibility	Estimated Life	Usage/Capacity	Charges
Fixed Asset Purchases							
Laptop Purchase	26/09/2023	329.99	329.99				
Trash Pump - Flood Resources	02/03/2024	258.32	258.32				
		588.31	588.31				
Land and Buildings							
Corner Farm Open Space	2017	543.00	543.00				
Public Open Space - NT394739	Revalued 2017	1.00	1.00				
Two Acre Field - NT394739	Pre 2016	1.00	1.00				
		545.00	545.00				
Other Assets and Equipment							
Base for Picnic Table	2018	195.00	195.00				
Captain's Seat - Kate Greenaway Garden	2020	283.00	283.00	Kate Greenaway Garden			
Christmas Tree Lights	2017	72.00	72.00				
Defib Battery	15/02/2024	289.00	289.00				
Defibrillator	2017 Gifted	1.00	1.00				
Dog Waste Bin	2020	154.00	154.00				
Dog Waste Bin	2017	146.00	146.00				
Kate Greenaway and Jubilee Gardens Signs	2021	255.00	255.00				
Litter Bin	2018	125.00	125.00				
Picnic Bench	2020	136.00	136.00	Kate Greenaway Garden			
Plaque and tree	2022	180.00	180.00	Kate Greenaway Garden			
Play Area furniture - Picnic Table	2017	440.00	440.00	Play Area			
Play equipment	2016 - prior to	42,436.00	42,436.00	Two Acre Field			
Rubber Ring Mats	2018	153.00	153.00				
Telephone Box	2017 Gifted	1.00	1.00				
Village Entry Sign	2020	3,747.00	3,747.00				

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Village Entry Sign	2021	3,123.00	3,123.00				
		51,736.00	51,736.00				
Grand Total:		52,869.31	52,869.31				