

**ROMSLEY PARISH COUNCIL**  
**FIXED ASSET REGISTER AS AT 31st MARCH 2024**

DESCRIPTION		Purchased	Supplier	Original Cost £	Insured Value (£)
<b>SPORTS SURFACES</b>					3,215.77
<b>OTHER SURFACES</b>					2,534.10
Playing Field perimeter track	2	10/01/2022	Gill Civil Engineering Ltd	16,742.96	16,742.96
<b>STREET FURNITURE:</b>					39,774.79
Road Signs		12/09/2016	Shelley Signs	982.00	
Bus Shelter adjacent to Sun Inn		11/09/2017	Littlethorpe of Leics Ltd	3,572.50	
2 x Lest We Forget Seats		12/03/2018	David Ogilvie Eng Ltd	1,419.00	
Telephone Box			BT	1.00	
Cast Iron Bollards	#	09/07/2018	Broxap Ltd	404.85	404.85
Cast Iron Bollards & Bins	#	13/08/2018	Broxap Ltd	835.00	835.00
Cast Iron Bollards, Bins & Planter	#	10/09/2018	Broxap Ltd	1,859.90	1,859.90
Oak Lockable Noticeboard	#	08/10/2018	Shelley Signs	1,095.00	1,095.00
Oulton Round Litter Bin	*	08/04/2019	Broxap Ltd	189.95	189.95
2 x Melton Raised Planter	*	04/07/2019	Broxap Ltd	1,266.00	1,266.00
Oulton Round Litter Bin	*	16/12/2019	Broxap Ltd	169.95	169.95
2 x Melton Raised Planter	*	09/03/2020	Broxap Ltd	1,308.00	1,308.00
Crash Site Memorial Plaque	>	16/03/2021	Shelley Signs	435.00	435.00
Rainbow Seat & Plaque	2	20/01/2022	David Ogilvie Eng Ltd	3,195.00	3,195.00
A-Max Noticeboard	3	26/01/2023	Greenbarnes Ltd	1,624.22	
<b>OUTSIDE EQUIPMENT</b>					2,080.00
Marquee		19/06/2017	Toolport GmbH	1,628.15	
<b>DEFIBRILLATOR</b>					
Defibrillator & Cabinet	2	09/07/2021	Community Heartbeat Trust	2,545.00	2,545.00
<b>PLAYGROUND EQUIPMENT</b>					67,610.61
Equipment	4	18/12/2023	Miracle Design & Play	25,410.00	
Transport of equipment	4	28/02/2024	Pentalver	2,610.00	
<b>GATES &amp; FENCES</b>					15,167.68
<b>BEACON</b>	#	08/10/2018	David Ogilvie Eng Ltd	1,080.00	1,080.00
<b>OFFICE EQUIPMENT</b>					
Brother DCP==L3510 Colour Printer	*	18/11/2019		182.00	182.00
Dell Monitor	>	14/04/2020	Dell Products	226.44	226.44
Dell OptiPlex 3070 Computer	>	18/05/2020	Dell Products	531.67	531.67
				69,313.59	162,449.67

- # 2018-2019 Additions
- \* 2019-2020 Additions
- > 2020-2021 Additions
- 2 2021-2022 Additions
- 3 2022-2023 Additions
- 4 2023-2024 Additions