

Fixed Asset Register

Asset Number	Description	Serial Number	Location	Purchase Date	Supplier	Cost	Notes	Date last vouched	By
F001	Village Hall		Mill Lane, Tallington	2012		£1.00	Community Asset	01/05/2025	NJS
F002	Playing Field		Mill Lane, Tallington	2012		£1.00	Community Asset	01/05/2025	NJS
F003	Play equipment comprising:			2013		£25,000.00			
F004	1 Roundabout		Playing Field, Mill Lane, Tallington					06/05/2025	NJS
F005	1 Slide		Playing Field, Mill Lane, Tallington					06/05/2025	NJS
F006	4 Metal balance frames		Playing Field, Mill Lane, Tallington					06/05/2025	NJS
F007	1 Wooden Climbing frame with slide		Playing Field, Mill Lane, Tallington					06/05/2025	NJS
F008	1 Zip-line		Playing Field, Mill Lane, Tallington					06/05/2025	NJS
F009	1 Metal frame with 4 swings		Playing Field, Mill Lane, Tallington					06/05/2025	NJS
F010	2 spring rockers		Playing Field, Mill Lane, Tallington					06/05/2025	NJS
F011	1 See-Saw		Playing Field, Mill Lane, Tallington					06/05/2025	NJS
F012	1 Goal net		Playing Field, Mill Lane, Tallington					06/05/2025	NJS
F013	1 Platform swing		Playing Field, Mill Lane, Tallington					07/05/2025	NJS
F014	10 Picnic tables		Playing Field, Mill Lane, Tallington					06/05/2025	NJS
F015	1 Wooden bench		Playing Field, Mill Lane, Tallington					06/05/2025	NJS
F016	Millenium Green		Red Paddock, Tallington	2013		£1.00	Community Asset	01/05/2025	NJS
F017	Lock Gate		Red Paddock, Tallington	2019		£1.00	Community Asset	01/05/2025	NJS
F018	2 x Picnic tables		Herons Close, Tallington			£100.00		01/05/2025	NJS
F019	Wooden bench	#1	Millenium Green	2013		£132.92		01/05/2025	NJS
F020		#2	Lock Gate, Herons Close					01/05/2025	NJS
F021	Notice Boards	#1	Village Hall	2010		£500.00		01/05/2025	NJS
F022		#2	Bainton Road	2013		£1,000.00		01/05/2025	NJS
F023		#3	St Lawrences Way	2010		£700.00		01/05/2025	NJS
F024	Speed Signage		Main Road	2016		£2,472.40		06/05/2025	PS
F025	Defibrillator		Village Hall	2016		£1,440.00		01/05/2025	NJS
F026	Dog Bins	#1	Millenium Green)	2016	£199.74		01/05/2025	NJS
F027		#2	Baintain Road at river bridge)				01/05/2025	NJS
F028	Clerk Laptop -	PF0M7Y1H	Clerks home	2016		£200.00		01/05/2025	NJS
	Lenovo ideapad 310							01/05/2025	NJS
	4 x Wooden Planters		Church Lane	2021		£500.00		01/05/2025	NJS
Value at 31/3/24				£32,249.06					
Value specified on AGAR upto 31/3/24				£3,241.00					
F029	Clerk Printer -	E82789F3N151519	Clerks home	23/03/2024	Currys Business	£256.49		01/05/2025	NJS
F030	Brother DCP-L3520CDWE								
F031	2" water pump -	21097533	Village Hall Outbuilding	24/01/2024	Ben Burgess Oakham	£808.80		01/05/2025	NJS
F032	Greencrop KOSHIN								
F033	4" water pump -	21098132	Flood Co-ordinator home	28/02/2024	Ben Burgess Oakham	£3,120.00		06/05/2025	JA
	Greencrop KOSHIN								
Rhyas Heavy Duty Trolley	394149653452	Flood Co-ordinator home	02/03/2024	ishop247-net	£129.99		06/05/2025	JA	
Mulching mower -	20230300053	Village Hall Outbuilding		RTC Groundcare Ltd	£686.00		01/05/2025	NJS	
Husqvarna KLIPPO LB 448Q									
Value at 31/3/25				£37,250.34					