

**Castle Donington Parish Council**  
**Fixed Assets and Long Term Investments**

<b>Asset Description</b>	<b>Date Acquired</b>	<b>Purchase Value</b>	<b>Current Value</b>	<b>Location /Responsibility</b>	<b>Estimated Life</b>	<b>Usage/Capacity</b>	<b>Charges</b>
Allotments	Pre 2013		5.00	Allotments			
Barroon Cemetery	Pre 2013		5.00	Barroon Cemetery		14600 sq mtrs	
Benches	Pre 2013	699.00		Various			
Benches	2017	1,415.00		Cemetery			
Bentley Road play area	Pre 2013		5.00				
Bentley Road/Spitfire Road	2018		5.00	Bentley Road/Spitfire Ro:		450 sq mtrs	
Bins	Pre 2013	479.00		Spital Park playing fields			
Blinds	2019	1,760.00		Community Hub			
Bondgate	Pre 2013		5.00	Bondgate		380 sq mtrs	
Boot Scraper	2017	268.00		Spital Park playing fields			
Boot Scraper	Pre 2013	218.00		Spital Park playing fields			
Bosworth Road playing field	Pre 2013		100.00	Bosworth Road playing fi		6955 sq mtrs	
Bosworth Road playing field	Pre 2013		5.00				
Bowling Green Delven Lane	Pre 2013		5.00				
Bus Station area	Pre 2013		5.00	Bus Station area			
Cameras / CCTV	18/08/2020	1,331.00		Community Hub			
Cameras / CCTV	2015	500.00		Allotments			
Cameras / CCTV	2016	3,193.00		Spital Park			
Cameras / CCTV	2017	5,982.00		Cemetery			
Campion Hill areas	Pre 2013		5.00	Campion Hill areas		2482 sq mtrs	
Car Park Cover	2014	9,037.00		Moira Dale			
Castle Plaque	2019	570.00		Castle Hill			
Cemetery House	Pre 2013	137,229.00		Cemetery			£1000 per month rent
Chairman's Chains	Pre 2013	1,570.00		Community Hub			
Chairman's Chains	Pre 2013	3,146.00		Community Hub			
Common Lane @ Kings Mills	Pre 2013		5.00				

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Community Hub	2019	644,498.00		Community Hub			
Community Hub	2020	16,525.00		Community Hub			
Community Hub	2017	570,000.00		Community Hub			
Computer Equipment	2020	425.00		Community Hub			
Computer Equipment	2014	765.00		Community Hub			
Computer Equipment	Pre 2013	395.00		Community Hub			
Computer Equipment	Pre 2013	2,385.00		Community Hub			
Cooks Drive play area	Pre 2013		5.00	Cooks Drive play area		494 sq mtrs	
Cups and Trophies	Pre 2013	1,412.00		Community Hub			
Darsway	Pre 2013		5.00	Darsway		3530 sq mtrs	
Dovecote	Pre 2013	109,213.00		Delven Lane			
Fencing	2014	7,511.00		Moira Dale			
Fencing	2014	1,930.00		Cemetery			
Fencing	Pre 2013	2,622.00		Ferrers Close			
Fencing	1/2020	1,042.00		Spital Park			
Fencing	2014	1,098.00		Grange Drive			
Ferrers Close	Pre 2013		5.00	Ferrers Close		608 sq mtrs	
Fittings	2020	352.00		Community Hub			
Fittings	2019	1,609.00		Community Hub			
Flag Pole	11/19	209.00		Community Hub			
Floodlights	5/11/2019	6,666.00		Spital Park			
Floodlights	2016	2,337.00		Spital Park			
Floodlights	Pre 2013	2,252.00		St Edward's Church			
Football Posts	Pre 2013	494.00		Spital Park			
Football Posts	Pre 2013	7,936.00		Bosworth Road			
Football Posts	Pre 2013	1,474.00		Spital Park playing fields			
Fox Road open space	Pre 2013		5.00	Fox Road open space		630 sq mtrs	
Garage at Cemetery	Pre 2013	11,075.00		Cemetery			

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Gasny Ave	Pre 2013		5.00	Gasny Ave		400 sq mtrs	
General Contents - Spital	Pre 2013	601.00		Spital Park			
General Contents - Spital	Pre 2013	5,150.00		Spital Park			
Glover Road play area	Pre 2013		5.00	Glover Road play area		950 sq mtrs	
Grange Drive play area	Pre 2013		5.00	Grange Drive play area		500 sq mtrs	
Grinder	17/08/2020	236.00		Spital Workshop			
Groundsman Store	Pre 2013	55,079.00		Spital Park			
Harcourt tree belt	Pre 2013		5.00				
Hazelrigg	Pre 2013		5.00	Hazelrigg		2600 sq mtrs	
Hedge Trimmer	26/11/2020	699.00		Spital Workshop			
Heritage Notice Board	Pre 2013	4,243.00		Market Place			
Kirkland Close play area	Pre 2013		5.00	Kirkland Close play area		279 sq mtrs	
Kitchen Units	2019	4,635.00		Community Hub			
Lectern & Bench	7/19	1,439.00		Bentley Road			
Lights	2015	800.00		Spital Workshop			
Long Well	Pre 2013		5.00	Long Well		170 sq mtrs	
May Market signs	Pre 2013	3,376.00		Spital Workshop			
Merchantmen Mews play area	2018		5.00	Merchantmen Mews play		2070 sq mtrs	
Moira Dale play area	Pre 2013		5.00	Moira Dale play area			
Moira Dale playing field	Pre 2013		100.00	Moira Dale playing field		23300 sq mtrs	
Mortuary Store	Pre 2013	21,364.00		Cemetery			
Mowers & Machinery	Pre 2013	33,976.00		Groundsman Store			
MUGA	2016	50,225.00		Spital Park			
Notice boards	2017	5,583.00		Park Lane and Spitfire Rc			
Office contents	Pre 2013	1,030.00		Community Hub			
Office contents	Pre 2013	5,304.00		Community Hub			
Orchard Ave open space / allot	Pre 2013		5.00				
Outdoor Gym Equipment	2016	10,220.00		Spital Park			

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Partition	2020	6,573.00		Community Hub			
Peartree Close open space	Pre 2013		5.00	Peartree Close open spa		325 sq mtrs	
Pinfold Gardens	Pre 2013		5.00	Pinfold Gardens		656 sq mtrs	
Play Equipment	2016	15,634.00		Ferrers Close			
Play Equipment	2014	7,516.00		Spital Park			
Play Equipment	2014	13,712.00		Gasny Drive			
Play Equipment	2014	2,441.00		Grange Drive			
Play Equipment & surfacing	Pre 2013	2,809.00		Ferrers Close			
Play Equipment & surfacing	Pre 2013	79,350.00		Glover Road			
Play Equipment & surfacing	Pre 2013	12,585.00		Grange Drive			
Play Equipment & surfacing	Pre 2013	701.00		Kirkland Close			
Play Equipment & surfacing	Pre 2013	28,431.00		Moira Dale			
Play Equipment & surfacing	Pre 2013	17,771.00		Grange Drive			
Play Equipment & surfacing	Pre 2013	18,628.00		Stonehill			
Play Equipment & surfacing	Pre 2013	2,340.00		Gasny Drive			
Play Equipment & surfacing	Pre 2013	8,201.00		Bosworth Road			
Play Equipment & surfacing	Pre 2013	11,372.00		Bosworth Road			
Play Equipment & surfacing	Pre 2013	35,811.00		Spital Park			
Play Equipment & surfacing	Pre 2013	23,202.00		Bentley Road			
Play Equipment & surfacing	Pre 2013	18,745.00		Stonehill			
Play Equipment & surfacing	Pre 2013	8,900.00		Cooks Drive			
Play Equipment & surfacing	2018	30,000.00		Merchantman Mews			
Queensway and Bentley Road ope	Pre 2013		5.00	Queensway and Bentley			
Queensway and Bentley Road ope	Pre 2013		5.00	Queensway and Bentley		2580 sq mtrs	
Roby Lea / Spitfire Road	Pre 2013		5.00	Roby Lea		1450 sq mtrs	
Safety Barriers	2017	1,948.00		Spital Workshop			
Safety Surfacing	Pre 2013	9,973.00		Spital Park			
Safety Surfacing	Pre 2013	1,809.00		Moira Dale			

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Seats / Benches / Notice board	Pre 2013	2,955.00		Various			
Seats / Benches / Notice board	Pre 2013	2,144.00		Cemetery			
Signs	Pre 2013	194.00		Various			
Signs	4/19	628.00		Community Hub			
Skate Park	Pre 2013	38,863.00		Spital Park			
Sound Proofing	2020	6,194.00		Community Hub			
Spital Hillside	Pre 2013		5.00	Spital Hillside		16000 sq mtrs	
Spital Park - All areas	Pre 2013		100.00	Spital Park - All areas		64131 sq mtrs	
Spital Park play area	Pre 2013		5.00	Spital Park play area		400 sq mtrs	
Spitfire Road open space	2018		5.00	Spitfire Road open space		2000 sq mtrs	
Sports Pavilion	Pre 2013	621,741.00		Spital Park			
St Edwards Closed Churchyard	Pre 2013		5.00	St Edwards Closed Churr		7725 sq mtrs	
Stonehill play area	Pre 2013		5.00	Stonehill play area		462 sq mtrs	
Stonehill playing field	Pre 2013		100.00	Stonehill playing field			
Stonehill playing field open s	Pre 2013		5.00	Stonehill playing field ope		1348	
Street furniture	Pre 2013	6,310.00		Bus Station			
Tables & Chairs	Pre 2013	2,238.00		Spital Pavilion			
Tables & Chairs	2020	3,354.00		Community Hub / Spital F			
Tables & Chairs	2019	2,486.00		Community Hub			
Teq Ball Table	2017	10,156.00		Spital Park			
Timber building	Pre 2013	81,514.00		Delven Lane		Bowls club	
Timber building	2019	20,000.00		Bowls Club			
Toilet block - cemetery	Pre 2013	7,910.00		Cemetery			
Tommy figure	2019	647.00		Pinfold Gardens			
Towles Pastures open space	Pre 2013		5.00	Towles Pastures open sp		700 sq mtrs	
Town Crier's Bell	Pre 2013	1,255.00		Community Hub			
Village Hall	2021	550,000.00		Moira Dale			
Village sign	2014	3,910.00		Pinfold Gardens			

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Windows / flooring	2019	34,090.00		Community Hub			
Youth Shelter	Pre 2013	9,117.00		Spital Park playing fields			
Zip Wire	2016	8,130.00		Spital Park			
		<b>3,537,870.00</b>	<b>580.00</b>				
<b>Community Hub Expenditure</b>							
Furniture	09/11/2021	462.00		Community Hub			
		<b>462.00</b>					
<b>Earmarked Reserves Expenditure</b>							
Stage and sound system	20/08/2021	2,189.50		Community Hub			
		<b>2,189.50</b>					
<b>Parks &amp; Recreation General Expenditure</b>							
Equipment	02/11/22	249.17					
Equipment	07/06/2022	1,695.00	1,695.00	Community Hub			
Trolley	24/02/2022	359.10		Community Hub			
Trolley	24/02/2022	359.10		Community Hub			
		<b>2,662.37</b>	<b>1,695.00</b>				
<b>Precept</b>							
All assets							
<b>Grand Total:</b>		<b>3,543,183.87</b>	<b>2,275.00</b>				