

Report on assets held on 31<sup>st</sup> March 2015

## Carlton Parish Council

## Asset Register

**Statement of fixed assets at book value for external audit, and details of public land**

(Governance and Accountability for Local Councils paras 3.62, 3.67)  
(Transparency Code, DCLG 2014)

The following assets were held:

<b>Item</b>	<b>Year Acquired</b>	<b>Book value £</b>
<b>Land</b>		
Carlton Green, Main St & Shackerstone Walk <i>Registered village green (about 0.5 acres)</i>	1894	nil
Cemetery land, rear of St Andrew's Churchyard <i>Land for burials, let for grazing (about 1 acre)</i>	1966	229
Little Lane, off Shackerstone Walk <i>Public footpath, nature refuge (about 0.5 acre)</i>	1995	nil
Glebe Farm Green, Shackerstone Walk <i>Registered village green (m<sup>2</sup>)</i>	2009	2000
Carlton Diamond Jubilee Orchard, Nailstone Road <i>Public open space (about 1600m<sup>2</sup>)</i>	2014	2000
<b>Street furniture</b>		
Parish notice board	1964	8
Leicester Mercury bench	1975	nil
Bosworth Road bus shelter	1975	nil
Two cast iron/steel slat benches	1991	nil
Barton Road bus shelter	1995	1175
One Millennium display board	2000	887
One Jubilee sign	2002	nil
Parish Information Kiosk	2009	1
Diamond Jubilee Orchard picnic table	2014	100
Diamond Jubilee Orchard cast iron/oak bench seat	2014	534
<b>Office equipment</b>		
Two steel filing cabinets	2004	180
A3 copier/scanner/printer (gift)	2010	nil
<b>TOTAL</b>		<b>£ 7114</b>

**Statement of fixed assets at replacement value**

The following assets were held	£	£	
Carlton Green	1		n
Glebe Farm Green	2000		b
<u>Kerbing works</u>	<u>6708</u>		b
Total value		8709	r
Diamond Jubilee Orchard	2000		
<u>Landscaping works to 1<sup>st</sup> April 2015</u>	<u>4000</u>		
		6490	r
Little Lane	1		n
Cemetery land in use	1		n
Cemetery field (1966)	8000		m
Access agreement (1996)	470		b
Drainage (1990)	550		b
Drainage (2001)	416		b
<u>Cemetery path (2006)</u>	<u>2250</u>		b
Total value		11688	
Office contents		1693	i
Parish Information Kiosk		1000	r
Leicester Mercury bench (Main St)		800	r
Millennium noticeboard		1500	r
Diamond Jubilee Orchard furniture			
Picnic table	100		r
<u>Cast iron and oak park bench seat</u>	<u>534</u>		r
		634	
Street furniture			
Two bus shelters			
Churchyard bench seat			
Carlton Green bench seat			
One Jubilee sign			
Value of street furniture (index linked)		12526	i
Outdoor equipment			
Community defibrillator (owned by CDG, insured by PC)		1951	i
<b>TOTAL</b>		<b>£ 46,991</b>	

The basis of valuation is indicated by the superscript codes above:

b=book value

n = nominal value

m = estimated market value

r = estimated replacement cost

i = insured value at policy renewal on June 1<sup>st</sup> 2014

C J Peat Responsible Financial Officer  
11<sup>th</sup> April 2015