

Report on assets held on 31st March 2016

Carlton Parish Council

Asset Register

a) 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)*

Item	Year Acquired	Book value £
Land		
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 (about 130m²)</i>	2009	2000
Carlton Diamond Jubilee Orchard, Nailstone Road <i>Public open space (about 1600m²)</i>	2014	2000
Play equipment		
Toddlers play equipment in Diamond Jubilee Orchard	2015	12821
Street furniture		
Main Street Leicester Mercury bench	1975	nil
Bosworth Road bus shelter	1975	nil
Green & Churchyard two cast iron/steel slat benches	1991	nil
Barton Road bus shelter	1995	1175
Little Lane Millennium display board	2000	887
Nailstone Road Jubilee sign	2002	nil
Main Street Parish Information Kiosk	2009	1
Diamond Jubilee Orchard picnic table	2014	100
Diamond Jubilee Orchard cast iron/oak bench seat	2014	534
Churchyard Parish notice board	2015	892
Churchyard carved wooden seat	2015	758
Office equipment		
Two steel filing cabinets	2004	180
A3 copier/scanner/printer (gift)	2010	nil
TOTAL		£ 21,577

b) Statement of fixed assets at replacement value

	£	£	
Carlton Green	1		n
Glebe Farm Green	2000		b
<u>Kerbing works to 1st April 2016</u>	<u>6708</u>		b
Total		8708	
Diamond Jubilee Orchard land	2000		b
<u>Landscaping works to 1st April 2016 [Paths, signs, trees]</u>	<u>5172</u>		b
Total		7172	
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		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			
Toddlers play equipment	12821		i
Picnic table	100		b
<u>Cast iron and oak park bench seat</u>	<u>534</u>		b
Total		13455	
Street furniture			
Two bus shelters			
Carlton Green bench seat			
One Jubilee sign			
Churchyard bench seat			
Total value insured street furniture (index linked)		14477	i
Other public furniture			
Churchyard carved wooden seat	758		b
<u>Parish noticeboard</u>	<u>892</u>		b
Total		1650	
Outdoor equipment			
Community defibrillator (owned by CDG, insured by PC)		1951	i
TOTAL		£ 64,094	

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 1st 2015

C J Peat Responsible Financial Officer
24th April 2016