

Report on assets held on 31st March 2017

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
Barton 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
Litter bin, Carlton Green East	2016	195
Office equipment		
Two steel filing cabinets	2004	180
A3 copier/scanner/printer (gift)	2010	nil
TOTAL		£ 21,772

* Titles registered with the Land Registry at PC address of 7 Main St, Carlton. This address must be updated when a new Clerk is appointed.

b) Statement of fixed assets at replacement value

	£	£	
Little Lane		1	n
Carlton Green land	1		n
<u>East Green kerbing works (2016)</u>	<u>4613</u>		b
Total	4614	4614	
Glebe Farm Green land purchase (2009)	2000		b
<u>Glebe Farm Green kerbing works (2010)</u>	<u>5710</u>		b
Total	7710	7710	
Diamond Jubilee Orchard land purchase (2014)	2000		b
<u>Landscaping works to 1st April 2017 [Paths, signs, trees]</u>	<u>5172</u>		b
Total	7172	7172	
Diamond Jubilee Orchard furniture			
Toddlers play equipment	13208		i
Picnic table	100		b
<u>Cast iron and oak park bench seat</u>	<u>534</u>		b
Total	13842	13842	
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	11687	11687	
Street furniture			
Two bus shelters			
Carlton Green bench seat			
One Jubilee sign			
<u>Churchyard bench seat</u>			
Total value insured street furniture (index linked)		13291	i
Other public furniture			
Churchyard carved wooden seat	758		b
Parish noticeboard	892		b
<u>East Green litter bin</u>	<u>200</u>		b
Total	1850	1850	
Outdoor equipment			
Community defibrillator (owned by CDG, insured by PC)		1797	i
Office contents (equipment)		2070	i
Parish Information Kiosk		1000	r
Leicester Mercury bench (Main St)		800	r
Millennium noticeboard		1500	r
TOTAL		£ 67334	

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 2017

C J Peat Responsible Financial Officer
23rd May 2017