

Report on assets held on 31<sup>st</sup> March 2018

## 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, 2017, paras 5.54 – 5.61)  
(Transparency Code, DCLG 2014, paras 24-27)

Item	Year acquired	Book value £
<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 (about 130m<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>Play equipment</b>		
Toddlers play equipment in Diamond Jubilee Orchard	2015	12821
<b>Street furniture</b>		
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
<b>Office equipment</b>		
Two steel filing cabinets	2004	180
A3 copier/scanner/printer (on permanent loan)	2010	nil
<b>TOTAL</b>		<b>£ 21,772</b>

C J Peat Responsible Financial Officer 20<sup>th</sup> April 2018

\* 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.