

Report on assets held on 31<sup>st</sup> March 2023

## 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	1
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	1
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/Bosworth Rd junction water trough planter	1966	1
Main Street Leicester Mercury bench	1975	1
Bosworth Road bus shelter	1975	1
Green & Churchyard two cast iron/steel slat benches	1991	1
Barton Road bus shelter	1995	1175
Little Lane Millennium display board	2000	887
Barton Road Jubilee sign	2002	1
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
Vehicle activated sign	2018	3250
Diamond Jubilee Orchard 'Victorian' bench seat	2019	1081
Carlton Gate Information Board	2022	1855
<b>Office equipment</b>		
Two steel filing cabinets	2004	180
A3 copier/scanner/printer (on permanent loan)	2010	1
<b>TOTAL</b>		<b>£ 27,966</b>

C J Peat Responsible Financial Officer 13<sup>th</sup> April 2023

\* 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.