

Kilsby Parish Council

Register of Assets

Description and Location of Assets	Audit Value at 31 Mar 2018	Audit Value at 31 Mar 2019	Year 2018/ 2019		Current insured value	
			Additions at cost	Disposals at recorded value		
Parish council notice boards						
1x3 bay	1,556	1,556			1,556	
Cemetery Notice Board	1,000	1,000				
Footpath Noticeboard outside Village Hall	1,000	1,000				
Bus shelter						
Barby Road	4,050	4,050			4,050	
Malt Mill Green	5,610	5,610				
Lights						
42 steel / concrete columns @ £325						
36 brackets @ £175						
53 Metal Columns @ £290	15,370	15,370				
80 LED Lanterns @ £310	24,800	24,800			not insured	
Seats						
2 situated at Cemetery and Devon Ox Green	687	687				
Memorial seats	1,650	1,650				
Barkston seat situated at Malt Mill Green	346	346				
Memorial seat (donated 4/7/17) situated Main Rd	358	358	358			
WW1 Memorial bench		360		360		
Litter bins						
6 at various sites	1,080	1,080			not insured	
Dog waste bins						
11 at various sites	1,800	1,800			not insured	
Bin for Watling Street (6/2/18)	244	244	244			
Cemetery						
Original land (nominal value)	1	1			not insured	
Land for extension purchased 2013	8,609	8,609				
No Parking Signs Chapel Street	65	65			not insured	
<i>Introduction of previously unrecorded assets</i>						
Computer Equipment	833	833			858	
Phone Box	1	1			1030	
Defibrillator	1,775	1,775			1,828	
Burial paperwork safe	500	500				
Planters x 16 @ £175	2,800	2,800			2,884	
Barrel Planter @ £198.50 (5/9/17)	199	199	199			
3 x Planters @ £200	600	600	600			
Notes	0	74,934	75,294	1,161	0	5,606
Recreation ground						

Land Kilsby recreation ground is vested in the charities commission and managed by the recreation ground trustees. This is independent Ownership of all playground equipment, safer surfaces and benches in the recreation ground has been transferred from KPC to the trustees.

Cemet Malt Mill Green (Registered village green VG12 1st Oct 1970)
Devon Ox Green (Registered village green VG13 19th Dec 1977)

Title Numbers NN230072 and NN263236 27th Apr 2006

Cemetery extension Title Number NN316777 Paperwork at Fullers Solicitors, 24 Albert Street, Rugby CV21 2RT under Title Deed