

Kilsby Parish Council

Register of Assets

Description and Location of Assets		Audit Value	Audit Value	Year 2020/ 2021		Current insured value
		at 31 Mar 2020	at 31 Mar 2021	Additions at cost	Disposals at recorded value	
Parish council notice boards						
Parish Council Notice Board May 2019		1,152	1,152			
1x3 bay (Old PC noticeboard from 2003)		0	0			
Cemetery Notice Board		1,000	1,000			
Footpath Noticeboard outside Village Hall		1,000	1,000			
Heritage Information Boards x 9			6,680	6,680		
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						
37 brackets @ £175		15,370	15,370			
38 brackets @ £175		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			
WW1 Memorial bench		360	360			
Memorial seat (donated 04.03.20) situated top of Butts Lane opp. Spring Close		400	400			
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			
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						
New laptop and printer for Clerk		545	545			
Phone Box		1	1			1030
Defibrillator in Phone box		1,775	1,775			1,828
Defibrillator at Village Hall			890	890		
Burial paperwork safe		500			500	
Planters x 16 @ £175		2,800	2,800			2,884
Barrel Planter @ £198.50 (5/9/17)		199	199			
3 x Planters @ £200		600	600			
Notes	0	75,002	82,072	7,570	500	4,050
Recreation ground						

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

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 Ref