

# Kilsby Parish Council

## Register of Assets

Description and Location of Assets		Audit Value	AUDIT Value	Year 22-23		Current insured value
		at 31 Mar 2022	at 31-Mar-23	Additions at cost	Disposals at recorded value	
<b>Parish council notice boards</b>						
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			
<b>Bus shelter</b>						
Barby Road		4,050	4,050			4,050
Malt Mill Green		5,610	5,610			
<b>Lights</b>						
42 steel / concrete columns @ £325						
36 brackets @ £175						
37 brackets @ £175		15,370	15,370			
38 brackets @ £175		24,800	24,800			not insured
<b>Seats</b>						
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			
<b>Litter bins</b>						
6 at various sites		1,080	1,080			not insured
<b>Dog waste bins</b>						
11 at various sites		1,800	1,800			not insured
Bin for Watling Street (6/2/18)		244	244			
<b>Cemetery</b>						
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>						
<b>Computer Equipment</b>						
		0				
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	
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			
<b>Notes</b>						
	0	82,072	82,072	0	500	4,050

Recreation ground

**village shop loan 25000**

**KPC loaned the village shop £25,000 start up. This is due to be reviewed and a decision made as to repayment plan of grant**

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 th

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