

PARISH COUNCIL - REGISTER OF ASSETS AS AT 31st MARCH 2019

	31.03.17	31.03.18
War Memorial	£ 15,000.00	£ 20,000.00
Plaque on War Memorial	£ 295.00	£ 300.00
Commemorative Plaque	£ 185.00	£ 200.00
Parish Chest in Parish Hall Lobby	£ 200.00	£ 200.00
Bus Shelter - Centre of Village	£ 15,000.00	£ 20,000.00
Noticeboard - Holme Mills	£ 380.00	£ 1,000.00
Noticeboard - The Square	£ 1,000.00	£ 3,000.00
Parish Map Noticeboard in 'the square'	£ 350.00	£ 350.00
Parish Pump - North Road	£ 300.00	£ 500.00
Glasdon Seat with Plaque in 'the square'	£ 600.00	£ 600.00
2 Wooden benches (Canal Towpath)	£ 400.00	£ 800.00
Rushton Seat (Canal Towpath)	£ 280.00	£ 400.00
1 Wooden bench Sheernest Lane	£ 273.00	£ 273.00
Public Seat Outside Parish Hall	£ 200.00	£ 200.00
6ft Iroko Bench - Milnthorpe Road	£ 460.00	£ 460.00
6ft Iroko Bench - Moss Lane	£ 460.00	£ 460.00
2 Rusland Seats (Playarea)	£ 400.00	£ 400.00
Litterbin (Playarea)	£ 150.00	£ 150.00
Cast Iron Plaque - Millenium Yew	£ 75.00	£ 85.00
Plaque in memory of Cllr Duckett - Top of North Road	£ 75.00	£ 85.00
10 x Planters	£ 298.00	£ 550.00
1 x Plaque	£ 56.60	£ 85.00
Carleton CD235 Bus Shelter	£ 2,900.00	£ 3,000.00
Arun Enclosed Bus Shelter	£ 3,570.00	£ 4,379.00
Arun Cantilever Bus Shelter	£ 2,230.00	£ 3,278.00
War Stock	£ 30.35	£ 30.35
Several Small Areas of Land Throughout the Parish Regarded as Community Property : Nominal	£ 1.00	£ 1.00
Honeypotts Field - Moss Lane	£ 3,000.00	£ 3,000.00
Cast Iron Mile Post - 1825	£ 2,800.00	£ 2,800.00
Litterbin - Moss Lane	£ 230.00	£ 350.00
Grit Spreader	£ 190.00	£ 250.00
Playground Equipment		
Junior Swing	£ 650.00	£ 1,460.00
Cradle Swing	£ 785.00	£ 1,361.00
Spring Motorbike	£ 450.00	£ 511.00
Spring Elephant	£ 400.00	£ 699.00
Kompan Spica	£ 750.00	£ 1,305.00
Tottlebank (plus musical pan)	£ 2,900.00	£ 3,265.00
Daisywheel Roundabout	£ 2,300.00	£ 4,524.00
Jitterbug	£ 10,376.00	£ 15,375.00
Newly Purchased Items		
Laptop Computer		£ 250.00
Total Value of Assets as at 31/3/19	£ 69,999.95	£ 95,936.35

Purchased October 2018

NOTE: These figures reflect the revised system of valuation as instituted by the District Auditor in 2012. The figures are based on either the original purchase price or, if this is not readily available, the insurance valuation as at 31.3.11. All items were revalued in February 2018. These figures will not change from now on except to note any additions to the assets.

Items which were deleted from the register of assets by the district auditor as they were donated property and therefore could not be included in the assets of the Parish Council. They are, however, covered by Parish Council Insurance

3 village marker stones on plinths; Milnthorpe Rd, Burton Rd and North Rd	£ 12,000.00	£ 12,000.00
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PARISH COUNCIL - REGISTER OF ASSETS AS AT 31st MARCH 2017

Item	31.03.15	31.03.16
War Memorial	£ 15,000.00	£ 15,000.00
Plaque on War Memorial	£ 295.00	£ 295.00
Commemorative Plaque	£ 185.00	£ 185.00
Parish Chest in Parish Hall Lobby	£ 200.00	£ 200.00
Bus Shelter - Centre of Village	£ 15,000.00	£ 15,000.00
Noticeboard - Holme Mills	£ 380.00	£ 1,000.00
Noticeboard - The Square	£ 1,000.00	£ 1,000.00
Parish Map Noticeboard in 'the square'	£ 350.00	£ 350.00
Parish Plump - North Road	£ 300.00	£ 300.00
Glasdon Seat with Plaque in 'the square'	£ 600.00	£ 600.00
2 Wooden benches (Canal Towpath)	£ 400.00	£ 400.00
Rushton Seat (Canal Towpath)	£ 280.00	£ 280.00
1 Wooden bench Sheernest Lane	£ 273.00	£ 273.00
Public Seat Outside Parish Hall	£ 200.00	£ 200.00
6ft Iroko Bench - Milnthorpe Road	£ 460.00	£ 460.00
6ft Iroko Bench - Moss Lane	£ 460.00	£ 460.00
2 Rusland Seats (Playarea)	£ 400.00	£ 400.00
Litterbin (Playarea)	£ 150.00	£ 150.00
Cast Iron Plaque - Millenium Yew, Burton Road	£ 75.00	£ 75.00
10 x Planters (Square and North Rd)	£ 298.00	£ 298.00
1 x Plaque	£ 56.60	£ 56.60
Carleton CD235 Bus Shelter	£ 2,900.00	£ 2,900.00
Arun Enclosed Bus Shelter	£ 3,570.00	£ 3,570.00
Arun Cantilever Bus Shelter	£ 2,230.00	£ 2,230.00
Computer	£ 400.00	£ 400.00
War Stock	£ 30.35	£ 30.35
Several Small Areas of Land Throughout the Parish Regarded as Community Property : Nominal	£ 1.00	£ 1.00
Honeypotts Field - Moss Lane	£ 3,000.00	£ 3,000.00
Cast Iron Mile Post - 1825	£ 2,800.00	£ 2,800.00
Litterbin - Moss Lane	£ 230.00	£ 230.00
Grit Spreader	£ 190.00	£ 190.00
Carried Forward	£ 51,713.95	£ 52,333.95

Brought Forward	£ 51,713.95	£ 52,333.95
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Playground Equipment

Junior Swing	£ 650.00	£ 650.00
Cradle Swing	£ 785.00	£ 785.00
Spring Motorbike	£ 450.00	£ 450.00
Spring Elephant	£ 400.00	£ 400.00

Kompan Spica	£ 750.00	£ 750.00
Tottlebank (plus musical pan)	£ 2,900.00	£ 2,900.00
Daisywheel Roundabout	£ 2,300.00	£ 2,300.00
Jitterbug	£ 10,376.00	£ 10,376.00

Total Value of Assets as at 31/3/17	£ 70,324.95	£ 70,944.95
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NOTE: These figures reflect the revised system of valuation as instituted by the District Auditor in figures are based on either the original purchase price or, if this is not readily available, the insuranc as at 31.3.11. These figures will not change from now on except to note any additions to the asset

Items which were deleted from the register of assets by the district auditor as they were donated p therefore could not be included in the assets of the Parish Council. They are, however, covered by Council Insurance

3 village marker stones on plinths; Milnthorpe Rd, Burton Rd and North Rd	£ 12,000.00	£ 12,000.00
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31.01.17	Location and size/acreage if applicable	Date of Acquisition
£ 15,000.00	In front of the Parish Hall	Unknown
£ 295.00	On the War Memorial	Unknown
£ 185.00	Within the playarea behind the Primary School	Jul-13
£ 200.00	Parish Hall	Unknown
£ 15,000.00	Village Centre (Stone built)	Unknown
£ 1,000.00	Holme Club Car Park	Feb-16
£ 1,000.00	The Square	Unknown
£ 350.00	Noticeboard in the Square	Unknown
£ 300.00	On the pavement by the entrance of Trinity Dr	Unknown
£ 600.00	Seat next to bus shelter on the square	Unknown
£ 400.00	Lancaster Canal	Unknown
£ 280.00	Lancaster Canal	Unknown
£ 273.00	On the grass verge halfway up Sheernest Lane	2010
£ 200.00	Set into the Parish Hall boundary wall	Unknown
£ 460.00	On the grass area in front of The Crescent	Unknown
£ 460.00	On the grass area in front of The Allotments	Unknown
£ 400.00	Within the playarea behind the Primary School	Unknown
£ 150.00	Within the playarea behind the Primary School	Unknown
£ 75.00	Burton Road	Unknown
£ 298.00	The square and North Road	Sep-14
£ 56.60	In the main hall of the Parish Hall	Unknown
£ 2,900.00	Burton Road	Unknown
£ 3,570.00	The Square	2009
£ 2,230.00	Burton Road	2009
£ 400.00	No 8 Trinity Dr	2009/10
£ 30.35	TBC	Unknown
£ 1.00	TBC	Unknown
£ 3,000.00	Moss Lane	Unknown
£ 2,800.00	Milnthorpe	Unknown
£ 230.00	By the allotments on Moss Lane	2009
£ 190.00	In the Church Store	Unknown
£ 52,333.95		

£ 52,333.95		
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£ 650.00	Playarea behind the Primary School	Unknown
£ 785.00	Playarea behind the Primary School	Unknown
£ 450.00	Playarea behind the Primary School	Unknown
£ 400.00	Playarea behind the Primary School	Unknown

£ 750.00	Playarea behind the Primary School	Unknown
£ 2,900.00	Playarea behind the Primary School	Unknown
£ 2,300.00	Playarea behind the Primary School	Unknown
£ 10,376.00	Playarea behind the Primary School	Unknown

£ 70,944.95		
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£ 12,000.00

Present Use
Visual Display
Visual Display
Visual Display
Visual Display
As a bus stop
Information board
Information board
Information board
Visual Display
Seating
Seating
Seating
Seating
Seating
Seating
Seating
Seating
Rubbish disposal
Visual Display
Floral Display
Visual Display
As a bus stop
As a bus stop
As a bus stop
In storage
TBC
TBC
Allotments
Visual Display
Rubbish disposal
TBC

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Children's play equipment
Children's play equipment
Children's play equipment
Children's play equipment

Children's play equipment
Children's play equipment
Children's play equipment
Children's play equipment

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