

Groby Parish Council Asset Register as at 31st March 2023

Joint Panel on Accountability and Governance (JPAG): Practitioners' Guide. Updated March 2023

Section 5.64:	For authorities covered by this guide, the most appropriate and commonly used method of fixed asset valuation for first registration on the asset register is at acquisition cost. This means that the recorded value of the asset will not change from year to year, unless it is materially enhanced.
Section 5.65:	Commercial concepts of depreciation, impairment adjustments, and revaluation are not required nor appropriate for this method of asset valuation.
Section 5.66:	The total value of an authority's assets recorded on the asset register as at 31 March each year is reported on Line 9 on the authority's AGAR. Authorities should be able to track and explain fully any changes in the asset register from year to year.

No.	Ref No:	Asset	Address	Acreage	Disposed of	Added	Value	Current Value	£
1		Parish Council owned land							
		Quarry Playing Field	Forest View	13.05					Historical
		Ratby Road Amenity Area	Ratby Road	1.00					Historical
		Highfield Amenity Area		0.16					Historical
		Oakmeadow Way Open Space	Oakmeadow Way	0.34					Historical
		Greys Drive		0.73					Historical
		Quorndon Rise Open Space		0.07					Historical
		Sacheverell Way Open Space	Sacheverell Way	1.64					Historical
		Laundon Way Amenity Area	Laundon Way	1.06					Historical
		Pymm Ley Lane Amenity Area		0.30					Historical
		Stamford Memorial Park		8.11					Historical
		Marina Park		8.78					Historical
		Queen Elizabeth II Park		2.00					Historical
		Flaxfield Amenity Area		0.69					Historical
		Ratby Lane (Field Head) Amenity Area		0.36					Historical
		Link Rise (Field Head) Open Space		0.15					Historical
		Beacon Field Amenity Area		3.50					Historical
		Butler's Field		2.54					Historical
		Anstey Lane Field		1.00					Historical
		Cowpen Spinney		4.40					Historical

	Mineral Line Walk		2.66					Historical
	Ratby Road allotments		5.31					Historical
	Orchard Close allotments		1.08					Historical
	Foxglove Drive Amenity Area		0.16					Historical
	Bluebell Drive Open Space		1.00					Historical
	Groby Village Cemetery		2.00					Historical
	Cemetery Extension Field		1.00					Historical
2	Cemetery store office and toilet						£ 60,000.00	
3	Bus shelters - total 4						£ 30,000.00	
4	Lamp posts						£ 4,000.00	
	2 x Heritage lamp posts	Chapel Hill						
5	Seats & Benches - Total 30						£ 31,250.00	
6	Notice Boards - Total 12						£ 11,000.00	
				Anstey Lane NB removed Aug 22			-1000	
7	Height Barriers and Gates - Total 10						£51,169.00	
8	Play Equipment						£302,089.00	
	Highfield Amenity Area							
	Marina Park							
	Quarry Park							
	Queen Elizabeth 11 Park							
9	Parish Council Office & Chamber Equipment						£31,800	
					1 x Computer Monitor Nov 2022		£100	
10	Cemetery Store Office Equipment						£ 1,250.00	
11	Waste Bins - Total 45						£ 11,500.00	

12		Grounds Maintenance Equipment							£44,246.00
						1 x Petrol Scarifier Oct 22		£250	
						1 x Petrol Compaction Plate Oct 22		£250	
						1 x Potting Shed Renovation Cost (Shed Donated Dec 22)		£100	
13		Groby Parish Council Estates Van							£ 5,995.00
14		Salt/Grit Bin - Total 23							£ 4,200.00
15		Miscellaneous							£23,992.00
		1 x Stone Horse Trough (Village Hall, Leicester Road)							
		3 x Village Signs							
		Xmas Tree Lights							
		Mobile Vehicle Activation Signs							
		CCTV camera							
16		Investments							
		Groby CIC - 98 Shares/10 voting Shares							£ 25,000.00
		TOTAL ASSET VALUE 2022-23						-£300	£ 637,491.00

Total Asset Value at 31st March 2022 £ 637,791.00
Additions / Disposals 2022-23 -£ 300.00
Total Asset Value at 31st March 2023 £ 637,491.00

Approved by Full Council on 5th June 2023
 Minute Reference: COU/044/23-24 vi.