

Report on assets held at 31st March 2011

Carlton Parish Council

Asset Register

Statement of fixed assets at book value for external audit

(*Governance and Accountability for Local Councils* paras 3.62, 3.67)

On 31st March 2011 the following assets were held:

Item	Year Acquired	Book value £
Land		
Carlton Green	1894	nil
Cemetery land	1966	229
Little Lane	1995	nil
Glebe Farm Green	2009	2000
Street furniture		
Parish notice board	1964	8
Leicester Mercury bench	1975	nil
Bosworth Road bus shelter	1975	nil
Two cast iron/steel slat benches	1991	nil
Barton Road bus shelter	1995	1175
One Millennium display board	2000	887
One Jubilee sign	2002	nil
Parish Information Kiosk	2009	1
Office equipment		
Two steel filing cabinets	2004	180
Computer, screen and A4 scanner/printer	2006	815
A3 copier/scanner/printer (gift)	2010	nil
TOTAL		£ 5295

Statement of fixed assets at replacement value

On 31st March 2011 the following assets were held:

	£	£	
Carlton Green	1		n
Glebe Farm Green	2000		b
Kerbing works	6708		b
Total value		8709	r
Little Lane		1	n
Cemetery land in use	1		n
Cemetery field (1966)	4000		m
Access agreement (1996)	470		b
Drainage (1990)	550		b
Drainage (2001)	416		b
Cemetery path (2006)	2250		b
Total value		7687	
Office contents		1476	i
Parish Information Kiosk		1000	r
Leicester Mercury bench (Main St)		800	r
Millennium noticeboard		1500	r
Street furniture			
Two bus shelters			
Churchyard bench			
Carlton Green bench			
One Jubilee sign			
Value of street furniture (index linked)		10917	i
TOTAL		32090	

The basis of valuation is indicated by the superscript codes above:

b=book value; n = nominal; m = estimated market value;

r = estimated replacement cost;

i = insured value at policy renewal on June 1st 2010