

Report on assets held at 31st March 2012

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 2012 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 and screen	2006	815
A3 copier/scanner/printer (gift)	2010	nil
TOTAL		£ 5295

Statement of fixed assets at replacement value

On 31st March 2012 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)	8000		m
Access agreement (1996)	470		b
Drainage (1990)	550		b
Drainage (2001)	416		b
Cemetery path (2006)	2250		b
Total value		11687	
Office contents		1520	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)		11245	i
TOTAL		£ 36,462	

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 2011

C J Peat
Responsible Financial Officer
1st May 2012