

Report on assets held at 31st March 2014**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 2013 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
A3 copier/scanner/printer (gift)	2010	nil
TOTAL		£ 4480

Statement of fixed assets at replacement value

On 31st March 2014 the following assets were held:

	£	£	
Carlton Green	1		n
Glebe Farm Green	2000		b
<u>Kerbing works</u>	<u>6708</u>		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
<u>Cemetery path (2006)</u>	<u>2250</u>		b
Total value		11688	
Office contents		1644	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)		12161	i
Outdoor equipment			
Community defibrillator (owned by CDG, insured by PC)		1839	i
TOTAL		£ 39,341	

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

b=book value

n = nominal value

m = estimated market value

r = estimated replacement cost

i = insured value at policy renewal on June 1st 2013

C J Peat
Responsible Financial Officer
11th April 2014