

ENDERBY PARISH COUNCIL - ASSETS REGISTER			
FIXED ASSETS			
At 31st March, 2013 the following Assets were held by the Council			
Land	Value £		Insurance Value
Mill Lane Recreation Ground	35000	Based on District Valuer's Report, 2006	
Freehold of Bowling Green	20000	Ditto	
Freehold of Tennis Courts	25000	Ditto	
Enderby New Cemetery	30000	Based on Layout and Purchase costs	
Freehold of Cricket Club Ground, Mill Lane	12802	Based on Insurance Valuation	
	122802		
Buildings			
Civic Centre	600000	Based on Insurance Valuation	£681,345.00
Store Shed - Mill Lane	11838	Based on purchase cost	£14,538.52
St Johns Community Centre	213198	Insurance Valuation	£242,102.62
	825036		£937,986.14
Equipment			
Civic Centre Furnishings	3000	Replacement Costs	
Fixed Equipment	1000	Replacement Costs	
Crockery/Cutlery	600	Replacement Costs	
Computers	2000	Replacement Costs	
Laptop Computer	1000	Replacement Costs	
1 ACER Laptop Computer	330	Replacement Costs	
1 EPSOM EB X9 Projector	320	Replacement Costs	
Purchase of HVR 200A Vacuum Cleaner	80	Replacement Costs	
Photovoltaic Solar Panels - Civic Centre	9840	Replacement Costs	
Photocopier/Office Equipment	1000	Replacement Costs	
Grass Cutting Equipment	2300	Based on Purchase costs	
Council Van	11500	Acquisition Costs	
Chain of Office	1300	Purchase Price	
Council Seats (9)	1400	Based on Insurance Valuation	
Council Clock	1200	Purchase Price	
Play Equipment	135438	Based on Purchase costs	
Litter Picker	400	Ditto	
Youth Seating Structure	3485	Ditto	
Induction Loops - C.C.	1545	Ditto	
Hedgecutter	191	Ditto	
Extendable Hedgecutter	350	Ditto	
Seats - Town Centre	453	Ditto	
Safety Platform	1065	Ditto	
Electric Cooker	655	Ditto	
Fencing - Aldeby Play Area	3460	Ditto	
Town Centre Planters / Columns	2850	Ditto	
Car Park - Mill Lane	8400	Construction Costs	
Steel fencing - Mill Lane	6185	Construction Costs	
Security Gate Mill Lane	1480	Construction Costs	
MUGA Scheme - Southey Close	67200	Construction Costs	
2 Bench Seats - Southey Close	650	Construction Costs	
Fireproof Cabinet	980	Based on Purchase costs	
Public Notice Boards	556	Purchase Price	
Christmas Lighting	1200	Purchase Price	
Litter Bins	200	Purchase Price	
New Public Notice Board - St. Johns	420	Ditto	
New Fire Alarm System - Civic Centre	3400	Ditto	
Fingerpost Sign	2000	Purchase Price	
Mini Goal Posts Mill Lane	1101	Ditto	
	280534		
Grand Total	1228372		
Movements in Year			
Purchase of 1 ACER Laptop Computer	330		
Purchase of 1 EPSOM EB X9 Projector	320		
Purchase of HVR 200A Vacuum Cleaner	80		
Installation of Photovoltaic Solar Panels	9840		
	10570		
Borrowings			
Enderby Civic Centre	57,000	PWLB Loan for purchase of Civic Centre 10 5/8% repayable over 40 yrs	Sums Accrued - 39,900
Loans Outstanding			
At the year ending 31st March, 2013 the following loan was outstanding and due to the Council			
Enderby Cricket Club had a loan of £10,718.72 (principal and Interest) Agreed 1st December 2011 (Repayable 1st October 2012 over 8 years).			
At 31st March, 2013 the amount of loan outstanding is £8,708.92 (Principal and Interest)			

Tenancies					
					Rent
<i>Council as Landlord</i>				Repairing	Review
Enderby Cricket Club	£5 p.a.	Ground at Mill Lane	50 years from 11th May, 1992	Lease	Due 11th May, 2042
Enderby Bowls Club	£1150 p.a.	Premises at Mill Lane	35 years from 1st Oct. 1990	Lease	Due 1st October, 2018
Enderby Tennis Club	£510 p.a.	Premises at Mill Lane	35 years from 1st May, 1985	Lease	Due 1st April, 2014
Leicestershire County Council	£11350 p.a.	Library Premises - Civic Centre	15years from 1st April, 2007	Lease	Due 1st April, 2017
<i>Council as Tenant</i>					
Blaby District Council	£1 p.a.	Land at Southey Close	7 years from June, 2007	Lease	Due June 2014
Blaby District Council	£250 p.a.	Land rear of Enderby House (Clarence Rd)	21years from 8th March, 1994	Lease	Due 1st April, 2014
Blaby District Council	£135 p.a.	Land at Aldeby Close	20 years from 25th April, 2003	Lease	Due 25th April, 2023
Agency Work					
During the year the Council undertook the following Agency Work on behalf of Blaby District Council :-					
Maintenance Works in Enderby Closed Churchyard			Income £2702.08 for the year 2012 - 2013		
S. Hansford (Ms.)					
Clerk to Enderby Parish Council					