

ENDERBY PARISH COUNCIL - ASSETS REGISTER

FIXED ASSETS

At 31st March, 2018 the following Assets were held by the Council

Land	Value £	VOA 16-07-18	Insurance Value
Enderby New Cemetery - VOA Digital Mapping 0.82 Acres	30,000.00 Based on Layout and Purchase costs	4,500.00	
Townsend Road Land Adjacent Toilet Block (6.7sq.m)	1.00 Purchase Price £1		
Harolds Lane Open Space (Transferred 16.11.2017) - 0.37 Acres (1482 Sq.m.)	1.00 Purchase Price £1	2,000.00	
Freehold of Cricket Club Ground, Mill Lane VOA Digital Mapping 03.9 Acres	12,802.00 Based on Insurance Valuation 2006	7,500.00	
Clarence Road Open Space (Transferred 29.03.2018) - VOA Digital Mapping - 1.08 Acres	1.00 Purchase Price £1	5,000.00	
King Street Car Park (Transferred from Blaby District Council 29.03.2019)	1.00 Purchase Price £1	75,000.00	
John Street Car Park (Transferred from Blaby District Council 29.03.2019)	1.00 Purchase Price £1	60,000.00	
Church Road Recreational Ground (Land Between 57-56 St. Johns - Transferred 19-08-2019)	1.00 Purchase Price £1		
	42,808.00		
Buildings			
Council Store (Townsend Road) - 0.02 acres (75.18 Sq.m)	2,000.00 Valuation BDC 26/01/2017 (Current Value in existing condition)	5,000.00	
Civic Centre (Including Enderby Community Library) - VOA Digital Mapping 0.15 Acres (662.50 Sq.M)	600,000.00 Based on Insurance Valuation	506,500.00	£767,008.71
St Johns Community Centre - VOA Digital Mapping 0.15 Acres (662.50 Sq.M)	213,198.00 Insurance Valuation	220,000.00	£272,541.54
	815,198.00	£885,500.00	£1,039,550.25
Equipment			
Civic Centre Furnishings	3,000.00 Replacement Costs		
Fixed Equipment	1,000.00 Replacement Costs		
Crockery/Cutlery	600.00 Replacement Costs		
Computers	2,000.00 Replacement Costs		
Laptop Computer	1,000.00 Replacement Costs		
1 ACER Laptop Computer	330.00 Replacement Costs		
1 EPSON EB X9 Projector	320.00 Replacement Costs		
Purchase of HVR 200A Vacuum Cleaner	80.00 Replacement Costs		
Photovoltaic Solar Panels - Civic Centre	9,840.00 Replacement Costs		
Photocopier/Office Equipment	1,000.00 Replacement Costs		
Grass Cutting Equipment	2,300.00 Based on Purchase costs		
Council Van	11,500.00 Acquisition Costs		9,500 Insurance Valuation A-Plan - 29/11/2017
Chain of Office	1,300.00 Purchase Price		
Council Seats (9)	1,400.00 Based on Insurance Valuation		
Centenary Clock (Replacement - April 2014 - Smith of Derby)	3,583.20 Purchase Price		
Play Equipment	135,438.00 Based on Purchase costs		
Litter Picker	400.00 Ditto		
Youth Seating Structure	3,485.00 Ditto		
Induction Loops - C. C.	1,545.00 Ditto		
BG56 Stihl Blower	225.00 Purchase Price - 30.06.2010		
Stihl HS45 24" Hedgetrimmer Serial Number 815048796	169.00 Insurance Replacement 01/11/2018		
Seats - Town Centre	453.00 Ditto		
Safety Platform	1,065.00 Ditto		
Electric Cooker	655.00 Ditto		
Fencing - Aldeby Play Area	3,460.00 Ditto		
Town Centre Planters / Columns	2,850.00 Ditto		
MUGA Scheme - Southey Close	67,200.00 Construction Costs		
2 Bench Seats - Southey Close	650.00 Construction Costs		
Fireproof Cabinet	980.00 Based on Purchase costs		
Public Notice Boards	556.00 Purchase Price		
Christmas Lighting	1,200.00 Purchase Price		
Litter Bins	200.00 Purchase Price		
New Public Notice Board - St. Johns	420.00 Ditto		
New Fire Alarm System - Civic Centre	3,400.00 Ditto		
Fingerpost Sign	2,000.00 Purchase Price		
Purchase of Sharp MX-2314 Photocopier/Scanner	2,480.84 Purchase Price		
Purchase of Husqvarna 543RS Brushcutter/Strimmer (40.1cc) Serial Number 20174619129	413.00 +VAT (Insurance Replacement 01/11/2018)		
Purchase of Manual Wall Screen/Ceiling Mount/Cable Kit	262.79 Purchase Price		
Community Defibrillator	2,370.00 Purchase Price		
Cordless Power Drill	205.75 Purchase Price		
10 Gopak Small Folding Tables	792.00 Purchase Price		
Leaflet Display Stand	175.20 Purchase Price		
4 Cast Aluminium Gateway Signs (Stewart Av, Blaby Rd, Seine Ln, Desford Rd) + 3 Planters (Twinning Logo)	11,100.00 Purchase Price		
1 Cast Aluminium Triple Noticeboard	4,677.60 Purchase Price		
1 Cast Aluminium Gateway Sign (Twinning Logo) Leicester Ln - Installed 3.3.16	1,469.00 Purchase Price		
1 Cast County Seats (1 No. Seine Lane) - Installed 3.3.16	3,305.00 Purchase Price		
1 Hayter Lawnmower	495.00 Purchase Price		
2 Lenovo H50 Black Desktop PC & 2 Pavillion 23 CW	1,059.93 Replacement Costs		
Canon MG5650 All-in-One Printer	50.00 Purchase Price		
BT Cordless Phone Triple Handsets/Answering Machine	81.97 Purchase Price		
N154958W IdeaCentre 300 Desktop 154958 / N150823W Pavillion 24wx IPS 150823	611.96 Purchase Price		
Tanaka TPH 240SL Long Reach Hedge Trimmer	315.83 +VAT (Insurance Replacement 31/10/2018)		
Shredder Rexel	206.40 Purchase Price		
Replacement Christmas Trees/Lights	429.00 Purchase Price		
Christmas Tree Brackets	309.00 Purchase Price		
Library Projector/Screen	919.16 Purchase Price		
Civic Centre & Community Library Signage	2,944.37 Purchase Price		

Tree Seat - Scattering Area	714.99	Purchase Price
Tables for Council Chamber	1,312.49	Purchase Price
Stihl MS211 C-BE 14" Petrol Chainsaw	307.50	Purchase Price
Stihl FS94 RC-E 24.1cc Petrol Brush Cutter (Strimmer) Serial No. 815048796	300.00	+VAT (Insurance Replacement 06/09/2018)
2 x Cast Iron Gateway Signs (St. Johns, King Edward Av) and Planters	6,144.00	Purchase Price
Welland Slim Line Mild Steel Litter-bin (Townsend Rd)	354.00	Purchase Price
1 No. Shipley Planter 1000mm x 750mm x 400mm Fabricated Steel in RAL 5011 & Vinyl Crest (Townsend Road)	714.00	Purchase Price
KM131R Stihl Kombi Engine	370.00	+VAT
KM-HL Stihl 145 Degree Hedgetrimmer	208.00	+VAT
KM-HT Pole Pruner	149.00	+VAT
Kombi 1m Extension	65.00	+VAT
Honda HRX476HY 4 Wheel Lawnmower	745.00	+VAT
Stihl Model SH 56C-E Blower Vac/Shredder	195.00	+VAT
Sealey G1000I Generator Inverter 1000W (240v)	179.00	+VAT (Insurance Replacement 31/10/2018)
	<u>312,035.98</u>	

Library Equipment (LCC Transferred)

3 x Beech effect computer desk	0.00	Assets Transferred from Leicestershire County Council
2 x Blue Computer Chairs	0.00	Assets Transferred from Leicestershire County Council
1 x Refrigerator	0.00	Assets Transferred from Leicestershire County Council
1 x Microwave	0.00	Assets Transferred from Leicestershire County Council
1 x Locker	0.00	Assets Transferred from Leicestershire County Council
1 x Filing Cabinet	0.00	Assets Transferred from Leicestershire County Council
1 x Metal Storage Cabinet	0.00	Assets Transferred from Leicestershire County Council
1 x Red Stools	0.00	Assets Transferred from Leicestershire County Council
9 x Computer Chairs	0.00	Assets Transferred from Leicestershire County Council
3 x Blue Sofa Chairs	0.00	Assets Transferred from Leicestershire County Council
17 x Blue Stackable Chairs	0.00	Assets Transferred from Leicestershire County Council
5 x Oak effect small square tables	0.00	Assets Transferred from Leicestershire County Council
7 x Bucket chairs Blue	0.00	Assets Transferred from Leicestershire County Council
1 x Red table	0.00	Assets Transferred from Leicestershire County Council
3 x Oak effect small square tables	0.00	Assets Transferred from Leicestershire County Council
1 x Elmer Rug	0.00	Assets Transferred from Leicestershire County Council
1 x Bue table	0.00	Assets Transferred from Leicestershire County Council
2 x Foldable Tables	0.00	Assets Transferred from Leicestershire County Council
2 x Student Bean Bags - Red (Gresswell - Demco Europe Ltd)	179.88	Purchase Price (Funded by Central England Co-op Grant)
1 x Scoop Seat Double W900mm (Gresswell - Demco Europe Ltd)	182.16	Purchase Price (Funded by Central England Co-op Grant)
1 x Sack Truck 90kg Capacity (S.106 Agreement)	29.95	+VAT Purchase Price (Funded by S.106 Agreement Library Funds)
1 x Filing Cabinet - 2 Drawer (S.106 Agreement)	85.00	+VAT Purchase Price (Funded by S.106 Agreement Library Funds)
1 x Commemorative Bench Seat WW1	781.00	+VAT Purchase Price
	<u>476.99</u>	

Grand Total

1,170,518.97

Movements in Year

1 x Sack Truck 90kg Capacity (S.106 Agreement)	29.95	+VAT Purchase Price (Funded by S.106 Agreement Library Funds)
1 x Filing Cabinet - 2 Drawer (S.106 Agreement)	85.00	+VAT Purchase Price (Funded by S.106 Agreement Library Funds)
1 x Commemorative Bench Seat WW1 (David Olgilvie)	781.00	+VAT Purchase Price
	<u>895.95</u>	

Borrowings

Enderby Civic Centre	57,000	PWLB Loan for purchase of Civic Centre 10.625% repayable over 40 yrs	Sums Accrued - £51,300
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Loans Outstanding

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, 2019 the amount of loan outstanding is £781.55 (Principal and Interest)

Tenancies

Council as Landlord

Enderby Cricket Club	£5 p.a.	Ground at Mill Lane	50 years from 11th May, 1992	Repairing Lease	Rent Review Due 11th May, 2042
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Tenancies

Council as Tenant

Blaby District Council	£1 p.a.	Land at Southey Close	7 years from June, 2014	Lease	Due June 2021
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: £3211.28

During the year the Council undertook the following on behalf of Leicestershire County Council: -
Snow Warden Scheme

Income: £0.00

Not required.

