

BARNTON PARISH COUNCIL
ASSET REGISTER
YEAR ENDING 31st MARCH 2010

LEASES / LICENCES / AGREEMENTS

At the 31st March 2010 the following Leases were in operation :-

LESSOR	PURPOSE	ANNUAL RENT PAYABLE	YEAR OF EXPIRY
Barnton Football Club.	Football Ground	£160 (Rent Increases by £10 per annum)	2032
Scottish Power	Electricity Sub station Hayes Drive	£6.00	Perpetual
Scottish Power	Electricity Sub Station Nursery Road	£6.00	Perpetual
Scottish Power	Poles and Cable Trenches, Nursery Rd. Recreation Ground	£33.14	Perpetual and Variable
Scottish Power	Entrance to Barnton Memorial Hall 2 Underground Cables	£2.30	Perpetual

At the 31st March 2010 the following Agreement was in operation

AGREEMENT WITH	PURPOSE	ANNUAL PRECEPT PAYABLE	EXPIRY DATE
Anderton with Marbury Parish Council	Joint Agreement for the Administration and maintenance of the Cemetery in Hayes Drive Barnton.	Barnton Parish Council - 90.5% Anderton with Marbury Parish Council - 9.5%	23RD APRIL 2011

CAPITAL RESERVES Barnton Parish Council has no Capital Reserves.

EARMARKED RESERVES

The following Earmarked Reserves were held at 31st March 2009

RESERVE	OPENING BALANCE AT 1ST APRIL 2009	TRANSFERS TO RESERVES	TRANSFERS FROM RESERVES	CLOSING BALANCE AT 31ST MARCH 2010
RECREATION GROUNDS	£8530.38	£3.99	£0.00	£8534.37
PURCHASE OF LAND	£0.00	£9054.03	£0.00	£9054.03

BARNTON PARISH COUNCIL
ASSET REGISTER
YEAR ENDING 31st MARCH 2010

ASSETS

During the year No Assets were purchased.

During the year No Assets were disposed of.

BARNTON PARISH COUNCIL
 ASSET REGISTER
 YEAR ENDING 31st MARCH 2010

At 31st March 2010 the following assets were held:
 2008/2009 Values are shown in Red

COMMUNITY ASSETS *(a)	HISTORIC VALUE	INSURANCE VALUE
Barnton Football Ground Townfield Lane.	£1.00	
Nursery Road Rec. Ground	£1.00	
Runcorn Road Rec. Ground	£1.00	
Jubilee Corner, Land at Junc. Lydyett Lane and Townfield Lane	£1.00	
Barnton Cemetery, Hayes Drive.	£1.00.	

OTHER ASSETS *(b)	INSURANCE VALUE	
Buildings	£86094.85	£75630.43
Street Furniture	£43985.30	£40670.64
Gates and Fences	£47741.04	£44143.35
War Memorial at Jubilee Corner	£3339.01	£3142.87
Playground Equipment	£139223.46	£128731.82
Office Contents	£13124.40	£12135.37
General Contents (Chairman's Chain of Office)	£573.39	£530.55
Sports Equipment	£1081.50	£1000.00
Other Sports Surfaces	£20776.76	£19211.06

The basis of valuation of these Assets is as follows;

(a). Nominal - Community Asset. (b). Insurance Value.