

Carlton-on-Trent Parish Council Fixed Asset Register -

Item	Date of purchase	Purchase Price for Audit
Consolidated Stock		£41.55
Litter Bins - Cross Roads	2003	£344.28
Litter Bins - Ferry Lane	2003	
Litter Bins - Church Lane	2003	
Bench - on the crossroads	2005	£500.55
Bench - on Ferry Lane	2008	£547.38
Dog Waste Bin - Back Lane	2009	£143.57
BT Telephone Kiosk - Main Street	2009	£1.00
Disposal of Litter Bin - Church Lane	2011	-£125.00
Grit Box - Main Street	2011	£150.00
Grit Box - Castle Hill	2011	£150.00
Litter Bin - Church Lane	2011	£150.82
Grit Box - Old North Road	2013	£150.00
2 Village Signs - South end & crossroads (LIS pd)	2014	
Defibrillator & Cabinet	2014	£1,139.38
Litter Bin - Ossington Rd (NSDC pd)	2014	
Litter Bin - Old North Rd (NCC pd)	2015	
Consolidated Stock	2016	-£41.55
Laptop	2017	£290.83
Total		£3,442.81

- 2017/18

Replacement value 2017	Revised to exclude VAT for Insurance
£180.00	£150.00
£180.00	£150.00
£180.00	£150.00
£750.00	£625.00
£750.00	£625.00
£145.00	£120.00
£2,000.00	£2,000.00
-£180.00	-£150.00
£180.00	£150.00
£180.00	£150.00
£200.00	£166.00
£180.00	£150.00
£3,200.00	£2,666.00
£1,200.00	£1,000.00
£135.00	£112.00
£135.00	£112.00
£360.00	£300.00
£9,775.00	£8,476.00

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<u>Item</u>	<u>Acquired</u>
Bench - on the crossroads	2005
Bench - on Ferry Lane	2008
Dog Waste Bin - Back Lane	2009
BT Telephone Kiosk - Main Street	2009
Grit Box - Main Street	2011
Grit Box - Castle Hill	2011
Grit Box - Old North Road	2013
Litter Bin - Cross Roads	2003
Litter Bin - Ferry Lane	2003
Litter Bin - Church Lane	2011
Litter Bin - Ossington Rd	2014
Litter Bin - Great North Road	2015
2 Village Signs - South end & crossroads	2014
Defibrillator	2014
Defibrillator Cabinet	2014
Total	

er - for insurance

Replacement value

£625.00
£625.00
£120.00
£2,000.00
£150.00
£150.00
£150.00
£166.00
£166.00
£166.00
£112.00
£112.00
£2,666.00
£650.00
£408.00
£8,266.00