

Carlton-on-Trent Parish Council Fixed Asset Register – 2020/21

Item	Date of purchase	Purchase Price for Audit	Replacement value 2019	Revised to exclude VAT for Insurance
Consolidated Stock		£41.55	£-	£-
Litter Bins - Cross Roads	2003	£344.28	£180.00	£150.00
Litter Bins - Ferry Lane	2003		£180.00	£150.00
Litter Bins - Church Lane	2003		£180.00	£150.00
Bench - on the crossroads	2005	£500.55	£750.00	£625.00
Bench - on Ferry Lane	2008	£547.38	£750.00	£625.00
Dog Waste Bin - Back Lane	2009	£143.57	£145.00	£120.00
BT Telephone Kiosk - Main Street	2009	£1.00	£2,000.00	£2,000.00
Disposal of Litter Bin - Church Lane	2011	-£125.00	-£180.00	-£150.00
Grit Box - Main Street	2011	£150.00	£180.00	£150.00
Grit Box - Castle Hill	2011	£150.00	£180.00	£150.00
Litter Bin - Church Lane	2011	£150.82	£200.00	£166.00
Grit Box - Old North Road	2013	£150.00	£180.00	£150.00
2 Village Signs - South end & crossroads (LIS pd)	2014	£-	£3,200.00	£2,666.00
Defibrillator & Cabinet	2014	£1,139.38	£1,200.00	£1,000.00
Litter Bin - Ossington Rd (NSDC pd)	2014	£-	£135.00	£112.00
Litter Bin - Old North Rd (NCC pd)	2015	£-	£135.00	£112.00
Consolidated Stock	2016	-£41.55	£-	£-
Laptop	2017	£290.83	£360.00	£300.00
Disposal of Litter Bin - Church Lane	2020	-£150.82	-£200.00	-£166.00
Litter Bin - Church Lane	2020	£112.50	£145.00	£120.00
Bench Main Street	2021	£340.42	£410.00	£340.00
Noticeboard	2018	£1,359.00	£1,650.00	£1,400.00
Total		£5,103.91	£11,780.00	£10,170.00