

Carlton Colville Council
Fixed Assets and Long Term Investments

Asset Description	Date Acquired	Purchase Value	Current Value	Location /Responsibility	Estimated Life	Usage/Capacity	Charges
1 multi purpose bin Beccles Ro	2018/2019	380.00	380.00				
1 Trimline bin	2117/2018	194.00	194.00				
2 dog bins	2010/2011	1,058.00	1,058.00				
2 dog bins Famona Road and St	2012/2013	827.00	827.00				
2 x WW1 memorial Benches	2018/2019	2,000.00	2,000.00				
3 multi purpose bins Guppy	2017/2018	916.00	916.00				
3 Noticboards	2006/2007	2,250.00	2,250.00				
5 more bins	2015/2016	1,930.00	1,930.00				
6 Grit Bins paid for with SCC	2013/2014	870.00	870.00				
6th Noticeboard	2014/2015	864.00	864.00				
7 hanging baskets	2010/2011	1,250.00	1,250.00				
Allotment Gates	2013/2014	220.00	220.00				
Allotments 2 x water troughs	2013/2014	420.00	420.00				
Allotments Fencing	2013/2014	10,891.00	10,891.00				
Allotments Posts	2013/2014	5,216.00	5,216.00				
Allotments Stand Pipe	2013/2014	487.00	487.00				
Banner	2010/2011	62.00	62.00				
Banners for surgeries	2014/2015	170.00	170.00				
Benches at Famona Road, Low Fa	2005	2,500.00	2,500.00				
Bin at Harropdale	2015/2016	321.00	321.00				
Building of council room and c	2015/2016	55,146.00	55,146.00				
Bus Shelter Brick Built Lowest	Unknown	4,000.00	4,000.00				
Carpets	2015/2016	910.00	910.00				
CCTV	December 2023	2,003.17	2,003.17	Office			
Community Centre and Playing F	1971			Town Council/Community			
Computer Rom	2010/2011	50.00	50.00				

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Dog Bins 13 x £300 each	2002	3,900.00	3,900.00				
Dog Bins 2 x £500	2007	1,000.00	1,000.00				
Fifth Noticeboard	2014/2015	894.00	894.00				
Fire Extinguisher	2015/2016	118.80	118.80				
Fouth Noticeboard	2009/2010	822.25	822.25				
Half share in dog bin Easedale	2009/2010	230.00	230.00				
Half shares in dog bin Wildlif	2009/2010	317.40	317.40				
Hanging Baskets	2016/2017	3,265.92	3,265.92				
Hanging Baskets	2009/2010	2,500.00	2,500.00				
Hanging Baskets	2007	2,500.00	2,500.00				
Laptop	2017/2018	950.00	950.00				
Lawnmower for Allotments	2017/2018	431.99	431.99				
Metal Filing Cabinet	2000	100.00	100.00				
Multi Purpose Bin - Aveling Wa	30/08/2019	522.82	522.82				
New office chair	27/06/2019	202.80	202.80				
New Office Printer	31/10/2019	538.56	538.56				
Noticeboards	March 2024	1,412.34	1,412.34	Carlton Colville Communi			
Office Banner	2017/2018	144.00	144.00				
Office Fridge	2017/2018	69.99	69.99				
Panic Alarm	July 23	739.98	739.98	Office			
Plinth for Sign	2000	500.00	500.00				
Rubbish Bins 3 x £187.57	2013/2014	563.00	563.00				
Rubbish Bins 5 x £261.80	2013/2014	1,309.00	1,309.00				
Shed on Allotments	2016/2017	824.40	824.40				
Strimmer for School Allotment	September 23	248.83	248.83	Carlton Colville Primary S			
Tables and Chairs for office	2016/2017	500.00	500.00				
Two Bus Shelters, St Peters Rd	2007	5,450.00	5,450.00				
Village Sign	2000	2,500.00	2,500.00				

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Waste Bin	March 2024	458.45	458.45	Matlock Dale			
Waste Bin	2014/2015	386.00	386.00				
Waste Bin	2016/2017	713.34	713.34				
		129,049.04	129,049.04				
Capital Items and New Projects							
2 x Benches for Key Workers an	2020/2021	2,112.00	2,112.00				
Allotment Generator	08/04/2021	260.37	260.37				
Defibrillator	October 2023	1,500.00	1,500.00	Carlton Colville Communi			
Memorial Bench D-Day anniversay	April 2024	1,695.00	1,695.00	Community Centre			
Queens Jubilee Bench	April 2022	11,780.00	11,780.00				
		17,347.37	17,347.37				
Community Centre							
New Swings	December 2024	12,811.62	12,811.62	Community Centre			
		12,811.62	12,811.62				
Grand Total:		159,208.03	159,208.03				