

Fenton & Torksey Lock Parish Council - Fixed Asset Register
Summary Sheet as at 31 March 2022

ASSET REF	ASSET	LOCATION	COST			
			2020-2021	2021-2022	2022-2023	2023-2024
1	Bus Shelter	Kettlethorpe Road, Fenton				
2	Bus Shelter	Lincoln Road, Torksey Lock				
3	Public Bench / Telephone Kiosk	Kettlethorpe Road, at end of Flats				
4	Village Sign	n Chestnut Corner, Fenton				
5	Village Sign	n Lincoln Road, Torksey Lock				
6	Village Notice Board	Lincoln Road, Fenton				
7	Village Notice Board	Lincoln Road, Torksey Lock				
8	Village Notice Board	Spare - in storage				
9	Memorial Headstone	Chestnut Corner, Fenton				
10	Street Light	Little London bus stop				
11	Allotment Gardens	Not Applicable				
		<u>TOTAL AT 31.03.17</u>	<u>£1,717.00</u>	<u>£1,717.00</u>	<u>£1,717.00</u>	<u>£1,717.00</u>
<u>2017/2018 acquisitions:</u>						
12	Office Equipment	Laptop/Scanner etc	£570.00	£521.39	£521.39	£521.39
<u>2018/2019 acquisitions</u>						
		n/a				
<u>2019/2020 acquisitions</u>						
13	Defibrillator (WLDC Subsidised)	Telephone kiosk,	£400.00	£400.00	£400.00	£400.00
<u>2020/2021 acquisitions</u>						
15	Speedwatch Equipment (2019)	Speedgun	£239.00	£239.00	£239.00	£239.00
16	Land - from s106 agreement	Land - see map for location	£3,000.00			
<u>2021-2022 disposals</u>						
12/B	Scanner (£48.61)					
16	Land (£3,000)					
<u>2021-2022 acquisitions</u>						
17	Scanner			£37.49	£37.49	£37.49
<u>2022-2023 acquisitions</u>						
18	Parish Bench	Chestnut Corner, Fenton			£431.86	£431.86
19	Parish Bench	Torksey Lock			£525.60	£525.60
<u>2023-2024 disposals</u>						
12A	Laptop (£521)					-£521.00
<u>2023-2024 acquisitions</u>						
20	Laptop					£399.17
		<u>TOTAL AT 31.03.2022</u>	<u>£5,926.00</u>	<u>£2,914.88</u>	<u>£3,872.34</u>	<u>£3,750.51</u>