

Lanner Parish Council
Fixed Assets and Long Term Investments

Asset Description	Date Acquired	Purchase Value	Current Value	Location /Responsibility	Estimated Life	Usage/Capacity	Charges
Staples - Brother Scanner	26/04/18	180.91	180.91	Lanner Parish Council	3		
Festive lights for fun - Christmas Lights	29/11/18	910.07	910.07	Lanner Parish Council	3		
Roadware - grit bins x 2	25/10/18	239.90	239.90	Lanner Parish Council	3		
HAGS - Play equipment Lanmoor Playing Field	28/03/19	8,200.00	8,200.00	Lanner Parish Council	5		
Currys PC World - Laptop & TV Screen	28/03/19	1,430.83	1,430.83	Lanner Parish Council	3		
Disposal of bus shelters	30/11/19	-18,000.00	-18,000.00	Cornwall Council			
Currys PC World - Computer monitor	17/5/19	124.17	124.17	Lanner Parish Council	3		
		-6,914.12	-6,914.12				
Payments							
Fixed Assets as at 31.03.18	Various	126,189.00	126,189.00	Lanner Parish Council			
Evolvis - speed radar (see inv 50)	11/06/2019	1,836.96	1,836.96	Lanner Parish Council			
Toilet Doors - Healthmatic (See inv 71)	02/08/2019	9,600.00	9,600.00	Lanner Parish Council			
Festive Lights - Xmas Lights (See inv 115)	31/10/2019	539.96	539.96	Lanner Parish Council			
		138,165.92	138,165.92				
Grand Total:		131,251.80	131,251.80				