

Scothern Parish Council						
Asset Register March 2018						
Property Insured	Location	Date Acquired	Purchase Price	Purchase price	Cover	2014 ins figures
Bus Shelter	Opposite church			£2,625.00	All risks	£2,984.50
Bus Shelter	Near Cade close			£2,625.00	All risks	£2,984.50
Bench	Nettleham Road			£255.00	All risks	£371.60
Bench	Near Mark Harris Commercials			£255.00	All risks	£371.60
Bench	Corner Sudbrooke Road & Craypool Lane			£255.00	All risks	£371.60
Bench	Opposite Garden Centre (Bus Stop Dunholme Road)			£255.00	All risks	£371.60
Bench	Meadow Close	21 08 2012	£ 922.63	£255.00	All risks	£371.60
Benches x 3	Grange Park			£255.00	All risks	£1,024.80
Notice board	Recreation Centre			£865.00	All risks	£984.00
Notice board	Grange Park			£865.00	All risks	£984.00
Notice board	Bus Shelter - opposite Church			£865.00	All risks	£984.00
Planters x 5 (£100ea)	Near village signs (uninsured-£100 excess)			£100.00		£100.00
Village Signs x 4 (£525ea)	Entrances to village			£2,100.00	All risks	£2,285.00
Window Boxes	Recreation Centre			£350.00	All risks	£398.00
	Total Property Sum Insured		£ 922.63	£11,670.00		
Office contents	Home of Clerk					
Filing Cabinets x 1	Home of Chairman, 19 Church Street			£60.00	All risks	
	Total Office contents insured			£60.00		
Land						
Grange Park	Grange Park			£1.00		
Car Park	Alders			£1.00		
	Total Land Sum Insured			£2.00		
	Total Assets			£12,654.63		
Asset reconciliation						
	Balance brought forward 31 March 2018				£12,554.63	
	Disposals					
Brother Printer					-100	
Filing Cabinet	Mar 18				-60	
	Additions					
Bench x 3	Grange Park	30 09 2013	£ 585.00		All risks	£1,024.80
Double Sided Noticeboard	Grange Park	30 09 2013	£ 895.00			£1,547.00
Laptop inc Software	Home of Clerk	21 11 2013	£ 620.00			£650.00
Samsung Printer	Home of Chairman	08 11 2013	£ 183.00			£183.00
					£2,283.00	
	Balance carried forward 31 March 2018				£24,300.00	£17,991.60
	Balance brought forward 1 April 2017				£14,537.63	
	3					
Additions in year 17/18	BT Phonebox		£ 1.00		£1.00	add GP bond £9135 £24,241.00