Scothern Parish Co	uncil						
Asset Register March							
7 tooot regiotor maron.							
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	A.II I	£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 Brown anti-Course Incoursed		0 000 00	044.070.00			
	Total Property Sum Insured	-	£ 922.63	£11,670.00	-		
Office contents	Home of Clerk			000.00	All sistes		
Filing Cabinets x 1	Home of Chairman, 19 Church Street			£60.00	All risks		
	T. 100			000.00			
	Total Office contents insured			£60.00			
Land				24.00			
Grange Park	Grange Park			£1.00			
Car Park	Alders			£1.00			
				00.00			
	Total Land Sum Insured			£2.00			
	Total Assets			£12,654.63			
A 4       - 4							
Asset reconciliation	5.1 1.111 1.011				040.054.00		
	Balance brought forward 31 March 2017				£12,654.63		
	Diamanala						
Dueth or Drinter	Disposals				100		
Brother Printer					-100		
	A -1 -1/4 :						
	Additions						
Bench x 3	Grange Park	30 09 2013	£ 585.00		All risks	£1,024.80	
Double Sided Noticeboard	Grange Park Grange Park	30 09 2013	£ 895.00		All HSKS	£1,024.80 £1,547.00	
Double Sided NoticebodId	Orange Fair	30 08 2013	2 090.00			£1,041.00	
Laptop inc Software	Home of Chairman	21 11 2013	£ 620.00			£650.00	
Samsung Printer	Home of Chairman	08 11 2013	£ 183.00	<del> </del>		£183.00	
Oanisung i mitei	nome of Originalian	33 11 2010	~ 100.00		£2,283.00	2100.00	
					22,200.00		
	Balance carried forward 31 March 2017				£14,337.63	£17,991.60	
	Balance carried forward of Walter 2017				21-4,007.00	211,001.00	
	Balance brought forward 1 April 2016	+			£14,537.63		
	Dalance brought forward 1 April 2016	+		+	£ 14,531.03		
Additions in year 14/15	Villago signs	Apr 15	£ 728.10		£15,265.73	add GP bond £9135	£24,300.7
Auditions in year 14/15	Village signs	Api io	L 120.10		2.10,200./3	auu GF DUIIU £9135	124,300.7