

SCOTTER PARISH COUNCIL - FIXED ASSET REGISTER AS AT March 2023

	<u>As at 31/03/17</u>	<u>Value £</u>	<u>Comments</u>	<u>Date Acquired</u>	<u>Serial Number</u>	<u>Location</u>
LAND						
Goosemoor	34,700.00		Agriculture Land			
Constable	9,000.00		Grazing Land			
Riverside	1.00		Community land at nominal value			
Cemetery/Allotments	1.00		Community land at nominal value			
Scotterthorpe Road Allotments	1.00		Community land at nominal value			
Public open space -The Granary	1.00		Community land at nominal value	May-10		
Public Open Space - The Rookery	1.00		Community land at nominal value	2018		
Public open space - Elizabeth Close	1.00		Community land at nominal value	Jul-10		
Southcliffe Road Verge	1.00	43,707.00	Addition - Community land at nominal value	Feb-17		
BUILDINGS						
Garage/Shed with new doors	800.00		Estimate of open market value	Mar-02		Cemetery
Security wrought iron door & window	1,000	1,800.00		2017		Cemetery
WAR MEMORIAL						
War memorial	16500.00	16,500.00	Estimate of reconstruction cost			
STREET FURNITURE						
Parish Seats (18 No.)	12000.00		Estimate of reconstruction cost	Various		Full List kept of locations
Messingham Road litter bin	350.00		Estimate of reconstruction cost			
Parish Notice Boards (2 No.)	575.00		Estimate of open market value	Various		Village Hall & Susworth
Notice Board - Hobbs Lane	600.00			2018		
Cemetery notice board	150.00		Estimate of open market value	Jun-07		
Cemetery sign	1.00		Nominal value - not capable of re-sale	Mar-08		
Flower Boxes x 23	575.00		Estimate of reconstruction cost	Jul-18		Full List Keptof locations
Christmas Decorations	1.00		Nominal value - no re-sale opportunity	Various		Garage
Metal Seat - Elizabeth Close	650.00		Estimate of reconstruction cost	Jul-10		
Metal Bin with lock - Elizabeth Close	420.00		Estimate of reconstruction cost	Jul-10		
Wooden Bench Seat - The Granary	800.00		Estimate of reconstruction cost	May-10		
2 No. Metal Bin with lock - The Granary	720.00		Estimate of reconstruction cost	May-10		
Hard wood Iroko seat - The Granary	950.00		Estimate of reconstruction cost	May-10		
Dog Binand post - Gainsborough Road X2	360.00		New Value	Nov-22		
Dog bin and post - The Granary	330.00		Estimate of reconstruction cost	May-10		
Dog bin and post - Clay Lane x2	360.00		New Value	May-22		
Various Fencing and gates - The Granary	22250.00		Estimate of reconstruction cost	May-10		
Various Fencing and gates - Elizabeth Close	5000.00		Estimate of reconstruction cost	Jul-10		
Grit Bin - Elizabeth Close	157.00	46,249.00	Addition in Jan 2017 - purchase price	Jan-17		
TOOLS & MACHINERY						
Strimmer c/w harness	420.00		Addition in July 2016 - purchase price	Jul-16		Garage
Al-ko 16" Hand Mower	360.00		Addition in Sept 2016 - purchase price	Mar-10		Garage
Medium Hand Mower	30.00		Estimate of open market value	2000?		Garage
Grass Blower	260.00		Addition in July 2016 - purchase price	Jul-16		Garage
Hedge Trimmer	297.00		Addition in Sept 2016 - purchase price	Sep-16		Garage
Various Hand Tools/Security chains	25.00		Estimate of open market value			Garage
Fuel cans (8 No.)	37.00		Estimate of open market value	Jun-07		Garage
Pruning saw and scabbard	12.00		Estimate of open market value	Mar-08		Garage
Tree cutting signs and frames (2 No.)	50.00		Estimate of open market value	Mar-08		Garage
Spade	4.00	1,495.00	Estimate of open market value	Mar-08		Garage
CEMETERY EQUIPMENT						
40 No. memorial supports c/w fastenings	75.00	75.00	Estimate of open market value	Oct-05		
PLAYGROUND EQUIPMENT						
Sit in springer - Elizabeth Close	800.00		Estimate of reconstruction cost	Jul-10		
Quad bounce about - Elizabeth Close	1400.00		Estimate of reconstruction cost	Jul-10		
Various safety surfaces - Elizabeth Clsoe	1.00		Nominal value - no re-sale opportunity	Jul-10		
Swinging Horse - The Granary	750.00		Estimate of reconstruction cost	May-10		
Totter Beam - The Granary	1000.00		Estimate of reconstruction cost	May-10		
See Saw - The Granary	1350.00		Estimate of reconstruction cost	May-10		

Various Safety Surfaces - The Granary	1.00	Nominal value - no re-sale opportunity	May-10	
Park Play Equipment - The Rookery	6000.00			
MUGA	50000.00			
	61,302.00			
OFFICE EQUIPMENT				
I Phone SE Red	320.00	Purchase Price less VAT	Jan-21	Clerk
Bespoke cupboard/computer station	40.00	Estimate of open market value	Jan-06	
Desk with fixed drawer pedestal	20.00	Estimate of open market value	Jan-06	
4 Drawer metal filing cabinet	15.00	Estimate of open market value	Jan-06	
Operator chair with arms	15.00	Estimate of open market value	Jan-06	
Laptop computer	180.00	Estimate of open market value	Feb-12	
Hp Envy Laptop X360 Convertible	640.00	Purchase Price less VAT	2019	model 15-cp0598sa SN8CG84498K1 Clerk
HPEnvy Laptop X360 Convertible Model 15	800.00	Purchase Price less VAT	Nov-21	es0008na SN#8CG1335YGP Clerk
Telephone/answering machine	10.00	Estimate of open market value	Jan-13	
Printer HP Printer Jet 8014	125.00	Disposed old printer & new purchase	Sep-21	
Laminator	20.00		Aug-21	
Fire safe	280.00	Estimate of open market value	Jun-09	
Externally mounted post box	30.00	Estimate of open market value	Jan-06	
SHGD equipment	1700.00	Estimate of open market value	Feb-16	
Display Boards	120.00	4,315.00		Addition in August 2016 - purchase price
Speed Watch Equipment				
SID Road Side Speed Sign, mounting plate and lock	2516.00	Purchase price less VAT	Feb-21	35297979 c/o Brian Gilchrist
6x Hi Vis Jackets	53.00	Purchase Price less VAT	Mar-21	c/o Brian Gilchrist
2x Hi Vis Jackets	25.00		Sep-21	c/o Brian Gilchrist
6x Road Speed Signs	60.00		Sep-21	c/o Brian Gilchrist
Speed Indicator Gun and Case	170	Purchase Price less VAT	Feb-21	101911 c/o Brian Gilchrist
2x Speed Watch Road Signs	150	Purchase Price less VAT	Apr-21	c/o Brian Gilchrist
2x Elan City SID Camera	4500.00	7,474.00	Jul-22	c/o Brian Gilchrist
TOTAL	182,917.00			

Items Sold or disposed of for information purposes only

Playground picnic table - Scotton Road		Estimate of reconstruction cost	Jul-99	Disposed of Jan 2021
Playground litter bins (2 No.)- Scotton Road	860.00	Estimate of reconstruction cost	Various	Disposed of Jan 2021
Various fences and gates - Scotton Road	2500.00	Estimate of reconstruction cost	Mar-98	Disposed of Jan 2021
Tractor Mower - Husqvarna	11475.00	Addition in March 2017 - purchase price	Mar-17	Disposed of August 2018
Telescopic lopper	15.00	Estimate of open market value	Mar-08	Disposed
Various safety surfaces - Scotton Road	1.00	Nominal value - no re-sale opportunity		Disposed of Jan 2021
Junior Swings- Scotton Road	4250.00	Estimate of reconstruction cost	Jul-95	Disposed of Jan 2021
Junior Springers (2 No.)- Scotton Road	1700.00	Estimate of reconstruction cost	Mar-98	Disposed of Jan 2021
Wobble Log- Scotton Road	1050.00	Estimate of reconstruction cost	Mar-98	Disposed of Jan 2021
Senior Swings- Scotton Road	4250.00	Estimate of reconstruction cost	Jul-95	Disposed of Jan 2021
Seesaw- Scotton Road	3500.00	Estimate of reconstruction cost	Jul-99	Disposed of Jan 2021
Adventure Play Unit- Scotton Road	12500.00	Estimate of reconstruction cost	Feb-97	Disposed of Jan 2021
Scanner				Disposed of June16
Microsoft Office Professional 2003	1.00	Nominal value - not capable of re-sale	Jan-06	
	42102.00			

NOTES :

Items purchased during the year are valued at purchase price (excl. VAT). Reconstruction cost is the cost estimated to restore a damaged/lost item to its current state & condition.

225,019.00

Reviewed and Approved 17/04/2023

Min ref 2304/12f