

SCOTTER PARISH COUNCIL - FIXED ASSET REGISTER AS AT February 2024

LAND	As at	Purchase		Comments	Date Acquired	Serial Number	Location	Notes
	03/01/2024	Value £	price/Ins Value					
Goosemoor	34,700.00			Agriculture Land			LL323237 - Title Number	Documents in Safe
Constable	9,000.00			Grazing Land				Documents in Safe
Riverside	1.00			Community land at nominal value				
Cemetery/Allotments	1.00			Community land at nominal value			LL323238 - Title Number	
Scotterthorpe Road Allotments	1.00			Community land at nominal value				
Public open space - The Granary & Granary Fold	1.00			Community land at nominal value	May-10		LL317580 - Title Number	Documents scanned to cloud and hard copy in safe
Public Open Space - The Rookery	1.00			Community land at nominal value	2018		LL295015 - Title Number	Documents in safe
Public open space - Elizabeth Close	1.00			Community land at nominal value	Jul-10		LL228581 - Title Number	Documents in safe
Public Open Space - Rookery Meadows	1.00			Community land at nominal value - gifted	May-23		LL340519 - Title Number	Documents scanned to cloud and hard copy in safe
Southcliffe Road Verge	1.00			Addition - Community land at nominal value	Feb-17		LL375013 - Title Number	Documents scanned to cloud and hard copy in safe
The Green	1.00			Community land at nominal value - gifted	Jul-23		LL53906 - Title Number	Title Deeds with Hettis Solicitors/Copy in PC Safe
		43,709.00						
BUILDINGS								
Garage/Shed with new doors	800.00		5000.00	Estimate of open market value	Mar-02		Cemetery	
Security wrought iron door & window	1,000	1,800.00	1000.00		2017		Cemetery	
WAR MEMORIAL								
War memorial	16500.00	16,500.00		Estimate of reconstruction cost				
STREET FURNITURE								
Parish Seats (18 No.)	12000.00		12000.00	Estimate of reconstruction cost	Various			Full List kept of locations on laptop
Messingham Road litter bin	350.00		350.00	Estimate of reconstruction cost				
Parish Notice Boards (2 No.)	575.00		575.00	Estimate of open market value	Various			Village Hall & Susworth
Notice Board - Hobbs Lane	600.00		600.00		2018			
Cemetery notice board	150.00		150.00	Estimate of open market value	Jun-07			
Cemetery sign	1.00		1.00	Nominal value - not capable of re-sale	Mar-08			
Flower Boxes x 23	575.00		575.00	Estimate of reconstruction cost	Jul-18			Full List Keptof locations
Christmas Decorations	1.00		1.00	Nominal value - no re-sale opportunity	Various			Garage
Metal Seat - Elizabeth Close	650.00		650.00	Estimate of reconstruction cost	Jul-10			
Metal Bin with lock - Elizabeth Close	420.00		420.00	Estimate of reconstruction cost	Jul-10			
Wooden Bench Seat - The Granary	800.00		800.00	Estimate of reconstruction cost	May-10			
2 No. Metal Bin with lock - The Granary	720.00		720.00	Estimate of reconstruction cost	May-10			
Hard wood Iroko seat - The Granary	950.00		950.00	Estimate of reconstruction cost	May-10			
Dog Bin and post - Gainsborough Road X2	360.00		360.00	New Value	Nov-22			
Dog bin and post - The Granary	330.00		330.00	Estimate of reconstruction cost	May-10			
Dog bin and post - Clay Lane x2	360.00		360.00	New Value	May-22			
Various Fencing and gates - The Granary	22250.00		22250.00	Estimate of reconstruction cost	May-10			
Various Fencing and gates - Elizabeth Close	5000.00		5000.00	Estimate of reconstruction cost	Jul-10			
Grit Bin - Elizabeth Close	157.00		157.00	Addition in Jan 2017 - purchase price	Jan-17			
Amberol 2 tier barrel planters x7	3094.00	49,343.00	3094.00	Purchase cost less VAT	Mar-24			List of location will be kept once sited
TOOLS & MACHINERY								
Strimmer c/w harness	420.00		420.00	Addition in July 2016 - purchase price	Jul-16		Garage	
Al-ko 16" Hand Mower	360.00		360.00	Addition in Sept 2016 - purchase price	Mar-10		Garage	
Medium Hand Mower	30.00		30.00	Estimate of open market value	20007		Garage	
Grass Blower	260.00		260.00	Addition in July 2016 - purchase price	Jul-16		Garage	
Hedge Trimmer	297.00		297.00	Addition in Sept 2016 - purchase price	Sep-16		Garage	
Various Hand Tools/Security chains	25.00		25.00	Estimate of open market value			Garage	
Fuel cans (8 No.)	37.00		37.00	Estimate of open market value	Jun-07		Garage	
Pruning saw and scabbard	12.00		12.00	Estimate of open market value	Mar-08		Garage	
Tree cutting signs and frames (2 No.)	50.00		50.00	Estimate of open market value	Mar-08		Garage	
Spade	4.00	1,495.00	4.00	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		800.00	Estimate of reconstruction cost	Jul-10			
Quad bounce about - Elizabeth Close	1400.00		1400.00	Estimate of reconstruction cost	Jul-10			
Various safety surfaces - Elizabeth Close	1.00		1.00	Nominal value - no re-sale opportunity	Jul-10			
Swinging Horse - The Granary	750.00		750.00	Estimate of reconstruction cost	May-10			
Totter Beam - The Granary	1000.00		1000.00	Estimate of reconstruction cost	May-10			
See Saw - The Granary	1350.00		1350.00	Estimate of reconstruction cost	May-10			
Various Safety Surfaces - The Granary	1.00		1.00	Nominal value - no re-sale opportunity	May-10			
Park Play Equipment - The Rookery	22587.00		40640.00	New purchase price Dec 23 less Vat	Dec-23		Rookery park	
Park Fencing - The Rookery	8000.00		14766.00	New purchase price Dec 23 less Vat	Dec-23		Rookery park	
MUGA	50000.00		70000.00				Playing Fields DN21 3SA	
		85,889.00						

OFFICE EQUIPMENT

Rexel P420+ Cross Cut Paper Shredder, Momentum Range	166.66	199.99	Purchase Price less VAT	Nov-23	CO2206100102	Clerks Office
PA System - Road Buddy	490.00	490.00	Purchase Price less VAT	Aug-23	TO23281022	Kept in the office for storage
I Phone SE Red	320.00	320.00	Purchase Price less VAT	Jan-21		Clerk
Bespoke cupboard/computer station	40.00	40.00	Estimate of open market value	Jan-06		
Desk with fixed drawer pedestal	20.00	20.00	Estimate of open market value	Jan-06		Clerks Office
4 Drawer metal filing cabinet	15.00	15.00	Estimate of open market value	Jan-06		Clerks Office
Operator chair with arms	15.00	15.00	Estimate of open market value	Jan-06		Clerks Office
Laptop computer	180.00	180.00	Estimate of open market value	Feb-12		Clerks Office
Hp Envy Laptop X360 Convertible	640.00	640.00	Purchase Price less VAT	2019	model 15-cp0598sa SN8CG84498K1	Clerk
HP Envy Laptop X360 Convertible Model 15	800.00	800.00	Purchase Price less VAT	Nov-21	es0008na SN#8CG1335YGP	Clerk
Printer HP Printer Jet 8014	125.00	125.00	Disposed old printer & new purchase	Sep-21		Clerks Office
Laminator	20.00	20.00		Aug-21		Clerks Office
Fire safe	280.00	280.00	Estimate of open market value	Jun-09		Meeting room @Village Hall
Externally mounted post box	30.00	30.00	Estimate of open market value	Jan-06		Side of Village Hall
SHGD equipment	1700.00	1700.00	Estimate of open market value	Feb-16		
Display Boards	120.00	120.00	Addition in August 2016 - purchase price	Aug-16		Clerks Office

Speed Watch Equipment

SID Road Side Speed Sign, mounting plate and lock	2516.00	2516.00	Purchase price less VAT	Feb-21		35297979 c/o Brian Gilchrist
6x Hi Vis Jackets	53.00	53.00	Purchase Price less VAT	Mar-21		c/o Brian Gilchrist
2x Hi Vis Jackets	25.00	25.00		Sep-21		c/o Brian Gilchrist
6x Road Speed Signs	60.00	60.00		Sep-21		c/o Brian Gilchrist
Speed Indicator Gun and Case	170	170	Purchase Price less VAT	Feb-21	101911	c/o Brian Gilchrist
2x Speed Watch Road Signs	150	150	Purchase Price less VAT	Apr-21		c/o Brian Gilchrist
2x Elan City SID Camera	4500.00	4500.00	Purchase Price less VAT	Jul-22		c/o Brian Gilchrist

Defibrillators

Village Hall	1.00	1000.00				
Susworth - Jenny Wren	1.00	1000.00				
Scotter Fisheries - Gainsborough Road	1.00	1000.00				
	3.00					

Miscellaneous

2x Coleman Fastpitch XL Gazebo and sides	505.00	505.00	Purchase Price less Vat	Feb-24		Cemetery Garage
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TOTAL 211,754.66

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 June 16	
Microsoft Office Professional 2003	1.00		Nominal value - not capable of re-sale	Jan-06		
Telephone/answering machine	10.00		Estimate of open market value	Jan-13	Disposed of Sept 2023	
	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.

Rookery park equipment increased from £6,000 value Dec 23

Reviewed and Approved 17/04/2023
Reviewed and Approved 18/03/2024

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Min ref 2403/10