

## **SHERBURN-IN-ELMET PARISH COUNCIL**

### **ASSET REGISTER UPDATED May 2016**

#### **PROPERTIES**

#### **INSURANCE VALUE.at 2013**

<b>FAIRWAYS CHANGING ROOMS</b>	<b>6,180.00</b>
<b>FAIRWAYS BOWLS PAVILLION</b>	<b>23,175.00</b>
<b>FINKLE HILL BOWLS</b>	<b>23,175.00</b>
<b>FINKLE HILL TENNIS CLUB</b>	<b>22,660.00</b>
<b>FINKLE HILL FOOTBALL/BOWLS CLUB HOUSE</b>	<b>257,500.00</b>
<b>RUGBY CLUB. EVERSLEY PARK</b>	<b>114,536.00</b>
<b>EVERSLEY PARK CENTRE</b>	<b>477,508.00</b>

#### **OFFICE CONTENTS**

SLCC WWYC the knowledge course book  
SLCC Clerks manual 2008 version  
Local Councils Administration. 8/9/ versions  
The Good Councillor Guide latest edition.  
paper/files/ etc

#### **OFFICE EQUIPMENT/COMPUTERS ETC**

1 Laptop bought 2016 £750  
1 computer/monitor and keyboard (bought 2013) £1000  
1 shredder (bought 2013) £100  
1 electric fan heater (bought 2009) £25  
1 Brother MFC-L8650CDW Bought 2015 (£499)  
6 filing cabinets, 1 folding table, 1 computer desk  
1 office desk, 1 typist chair. 10 chairs, 1 wooden table

#### **GARDEN EQUIPMENT**

1 wheelbarrow, 1 weed spray sindavia P15,  
1 weed spray Dyno 2000, Cooper Pegle CP15  
1 strimmer McCulloch Titan Mod 400028-21 No 16-010865.  
1 Mower Atco B20 DeLux serial no. 001621B  
1 aeroater SISIS Auto greenman Mod 92252 type 013701  
Code 950882-103  
1 roller Trullevo Model MFRHRT serial no. 7630 + 2 weights  
1 lawn brush SISIS 7635 MC REF 08/6h  
1 chain harrow

<b>ALL WEATHER PLAYING SURFACE</b>	<b>39,715.85</b>
<b>PLAY EQUIPMENT</b>	<b>31,314.59</b>
<b>PLAY EQUIPMENT EVERSLEY PARK AREA</b>	<b>51,165.09</b>

<b>SKATEBOARD RAMPS</b>	<b>31,827.00</b>
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<b><u>TOTAL OF ASSETS INSURED</u></b>	<b><u>£1,147,635.00</u></b>
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**ITEMS NOT INSURED**

12 SALTBINS @ £150. EACH	1,800.00
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20 Street Lighting columns @ £250	5,000.00
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41 litter bins @ £300	12,300.00
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<b>TOTAL OF COUNCIL ASSETS</b>	<b><u>£ 1,166,735.00</u></b>
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