

SHERBURN-IN-ELMET PARISH COUNCIL

ASSET REGISTER UPDATED NOVEMBER 2013

<u>PROPERTIES</u>	<u>INSURANCE VALUE.</u>	
FAIRWAYS CHANGING ROOMS	£	6,365.00
FAIRWAYS BOWLS PAVILLION	£	23,870.00
FINKLE HILL BOWLS	£	14,587.00
FINKLE HILL TENNIS CLUB	£	23,339.00
FINKLE HILL FOOTBALL/BOWLS CLUB HOUSE	£	265,225.00
RUGBY CLUB. EVERSLEY PARK	£	117,972.00
EVERSLEY PARK CENTRE	£	491,833.00
<u>OFFICE CONTENTS</u>		
SLCC WWYC the knowledge course book SLCC Clerks manual 2008 version Local Councils Administration. 8/9/ versions The Good Councillor Guide latest edition.	£	2,927.00
<u>OFFICE EQUIPMENT/COMPUTERS ETC</u>	£	11,712.00
1 computer/monitor and keyboard (bought 2013) 1 shredder (bought 2013) 1 electric fan heater (bought 2009) 1 Brother DCN-9040CN printer/photocopier (bought 2009) 6 filing cabinets, 1 folding table, 1 computer desk 1 office desk, 1 typist chair. 10 chairs, 1 wooden table		
<u>GARDEN EQUIPMENT</u>	£	10,563.00
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		
ALL WEATHER PLAYING SURFACE	£	40,907.00
PLAY EQUIPMENT	£	32,254.00
PLAY EQUIPMENT EVERSLEY PARK AREA	£	52,700.00

SKATEBOARD RAMPS	£	32,781.00
SNOOKER WALL	£	20,600.00
<u>TOTAL OF INSURED ITEMS</u>	£	<u>1,147,635.00</u>

ITEMS NOT INSURED

10 SALTBINS @ £150. EACH	£	1,500.00
82 STREET LIGHTING COLUMNS.@ £250.00	£	20,500.00
	£	<u>22,000.00</u>
TOTAL OF COUNCIL ASSETS	£	<u>1,169,635.00</u>