

**SHERBURN-IN-ELMET PARISH COUNCIL**

**ASSET REGISTER UPDATED JUNE 2017**

**PROPERTIES**

**INSURANCE VALUE.**

FAIRWAYS CHANGING ROOMS	6,180.00
FAIRWAYS BOWLS PAVILLION	23,175.00
FINKLE HILL BOWLS	23,175.00
FINKLE HILL TENNIS CLUB	22,660.00 Demolished June 2017
FINKLE HILL FOOTBALL/BOWLS CLUB HOUSE	257,500.00
RUGBY CLUB. EVERSLEY PARK	114,536.00
EVERSLEY PARK CENTRE	477,508.00
<b><u>OFFICE CONTENTS</u></b>	<b>2841.77</b>

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

**OFFICE EQUIPMENT/COMPUTERS ETC** **11,371.20**

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** **10,255.72**

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** **39,715.85**

**PLAY EQUIPMENT** **31,314.59**

**PLAY EQUIPMENT EVERSLEY PARK AREA** **51,165.09**

**SKATEBOARD RAMPS** **31,827.00**

**OUTDOOR GYM EQUIPMENT** £ **10,245.00**

**TOTAL OF INSURED ITEMS** £ **1,090,810.00**

**ITEMS NOT INSURED**

10 SALT BINS @ £150. EACH	1,500.00
20 STREET LIGHTING COLUMNS. @ £250.00	5,000.00
<b>Village Centre Project assets added</b>	
4 Broxap Standard Litter bins @ 443.94 each	1775.76
2 bespoke seats stone/wood @ £3492.50 each	6,985.00
4- tree tubs 490L Racine Planters @ £3690.83 each	14,763.32
1 - stone sculpture of swordfish plane	5,090
<b>TOTAL OF COUNCIL ASSETS</b>	<b><u>£1,125,924.08</u></b>