

SOUTH FERRIBY PARISH COUNCIL MAY 2018 ASSET REGISTER

ITEM	DATE ACQUIRED	CUSTODIAN	PURCHASE PRICE	INSURED VALUE	DISPOSAL DATE
Powells Mount Memorial Stone	1970s	Powells Mount	£1.00	£0.00	
4 x Village Benches	Unknown	?	£1,800.00	£2,060.00	
Bus Shelter	Unknown	A1077	£4,190.00	£5,150.00	
Swings	1995	Play area	£1,257.00	£12,875.00	
Swings	1995	Play area	£1,047.00		
Slide	2006	Play area	£2,095.00		
Rocking Horse	?	Play area			
Roundabout	2006	Play area	£2,933.00		
2 x Vehicle Gate	2006	Play area	£2,206.00	£2,575.00	
Pedestrian Gate	2006	Play area	£604.00	£2,060.00	
Fencing	2006	Play area	£1,980.00	£2,575.00	
Ground Surfaces	2006	Play area	£13,093.75	£103,000.00	
Metal Panels		MUGA			
2 x Multi use games areas	2010	MUGA	£85,000.00		
Map	2012	Middlegate Lane	£0.00	£0.00	
Canon 700F Canonscan LiDE Scanner	2012	Clerk	£62.00	£618.00	
BT Telephone/Answerphone	2012	Clerk	£20.00		
Samsung External Hard-drives x 2	2013	Clerk	£90.00		
Lenovo Laptop	2013	Clerk	£259.00		
Ex BT Telephone Kiosk	2015	High Street	£1.00	£2,575.00	
Container	2015	Sluice Road	£1.00	£2,163.00	
2 Notice boards	2016	Village Hall & Sluice Road	£2,480.00	£2,652.25	
Salt bin	Unknown	Mill Lane	£145.00	£0.00	
Salt bin	2017	Andrews Road	£145.00	£0.00	
Climbing Hut	2018	Play area	£2,020.00	£75,182.79	
Aerospeed cableway	2018	Play area	£7,455.00		
Locomotive play unit	2018	Play area	£3,155.00		
Tree House	2018	Play area	£33,440.00		
Hydraulic Leg Curl	2018	Gym area	£2,670.00		
Hydraulic Butterfly	2018	Gym area	£2,670.00		
Hydraulic Stepper	2018	Gym area	£2,670.00		
Rotating Climber	2018	Gym area	£3,490.00		
Abs Bench	2018	Gym area	£930.00		
Spinning Bicycle	2018	Gym area	£1,080.00		
Ground Surfaces	2018	Play/Gym area	£9,360.00		
TOTALS			£188,349.75	£213,486.04	

Updated by Louise Ward (Clerk to South Ferriby Parish Council) Date: 14th May 2018

Details of land leased by South Ferriby Parish Council

NAME	LOCATION	LEASED/RENTED FROM	ANNUAL RENT PAID
Playing Field	South Side of Mill Lane	Leased for 43 years from Unitary Authority in 2008	Peppercorn rent
Tennis Courts	South Side of Sluice Road	Leased for 21 years from Cemex UK Ltd in 2008	£120
Small Park	Adjacent to Children's Playground	Leased for 21 years from Cemex UK Ltd in 2008	Included in tennis court rent

Details of land owned by South Ferriby Parish Council

NAME	LOCATION
Pond	North End
Pinfold	North End
Powells Mount	A1077 (Barton Road)

Other

NAME	LOCATION	Other
Children's Play Area	Adjacent to Beulahland	PC Trustees to Children's Playground Charity

SOUTH FERRIBY PARISH COUNCIL DISPOSAL LIST

ITEM	DATE ACQUIRED	CUSTODIAN	PURCHASE PRICE	INSURED VALUE	DISPOSAL DATE
Compaq Desktop Computer	unknown	R Holloway	unknown	£689	2014
Epson SX425W printer	unknown	R Holloway	unknown		2014
Seagate 1TB External hard-drive	unknown	R Holloway	unknown		2014
Floodlights	unknown		unknown	£2,891	2016
Main Activity Unit		Play Area		£0	Jun-16
Train		Play Area		£0	Jun-16
Multispringer	2000	Play Area			Feb-18
Sam Snail	2002	Play Area			Feb-18