

South Ferriby Parish Council

21 Hallam Close, Barrowupon Humber DN19 7FD

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ASSET REGISTER - March 2024

ITEM	DATE ACQUIRED	CUSTODIAN	PURCHASE PRICE	INSURED VALUE	DISPOSAL DATE
Powells Mount Memorial Stone	1970s	Powells Mount	£1.00	£0.00	
3 Picnic Benches	Various	Various	Unknown	£1,800.00	
13 x Village Benches	Various	Various	£4,950.00	£6,500.00	
Bus Shelter	Unknown	A1077	£4,190.00	£5,796.38	
Swings	1995	Play area			2023
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Slide	2006	Play area	£2,095.00	£5,028.00	
Roundabout	2006	Play area	£2,933.00		
2 x Vehicle Gate	2006	Play area	£2,206.00	£2,898.18	
Pedestrian Gate	2006	Play area	£604.00	£2,318.54	
Fencing	2006	Play area	£1,980.00	£2,898.18	
Ground Surfaces	2006	Play area	£13,093.75	£23,185.49	
Metal Panels	Unknown	MUGA			
2 x Multi use games areas	2010	MUGA	£85,000.00	£92,741.92	
Map	2012	Middlegate Lane	£0.00	£2,000.00	
Computer Printer & Scanner	Unknown	Clerk			2023
Samsung External Hard-drives x 2	2013	Clerk	£90.00	£106.09	
Ex BT Telephone Kiosk	2015	High Street	£1.00	£2,898.18	
Container	2015	Sluice Road	£1.00	£2,434.48	
2 Notice boards	2016	Village Hall &	£2,480.00	£2,985.13	
Salt bin	Unknown	Mill Lane	£145.00		
Salt bin	2017	Andrews Road	£145.00	£636.54	
Salt bin	2019	South End	£250.00		
Climbing Hut	2018	Play area	£2,020.00		
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 Bicyle	2018	Gym area	£1,080.00		
Ground Surfaces	2018	Play/Gym area	£9,360.00		
General Waste Bin	2019	Andrews Road	£150.00		
General Waste Bin	2019	East Drain	£150.00		
General Waste Bin	2019	Nelthorpe Car	£150.00	£1,060.90	
General Waste Bin	2019	Pinfold	£150.00		
General Waste Bin	2019	Mount Pleasant	£150.00		
General Waste Bin	2019	Fulseas Drain	£150.00		
General Waste Bin	2020	Cliff Road	£0.00	£309.00	
Notice Board	2021	Post Office	£0.00	£423.33	
2 x Speed Signs	2022	Various	£327.88	£6,000.00	
Map At Pond	Unknown	Pond	£0.00	£2,000.00	
Flagpole	2022	Village Hall	£363.48	£363.48	
Play equipment (2 swings)	2023	Playing Field	£17,800.00	£17,800.00	
2 x Speed Sign Posts	2022		£ 500.00	£ 500.00	
TOTALS			£208,996.11	£249,002.71	