

50OWSTON FERRY PARISH COUNCIL
REGISTER OF ASSETS – YEAR ENDING 31ST MARCH 2018

As at 31st March, 2018 the following assets were held

<u>Asset</u>		<u>Value</u> £
The Turbary	Community Asset	1.00
Gunthorpe Allotments	Community Asset	1.00
Owston Ferry Allotments	Community Asset	1.00
Owston Ferry Recreation Field	Community Asset	1.00
Cemetery building	Community Asset	1.00
Owston Ferry Recreation Field	Community Asset	1.00
Fleethole	Community Asset	1.00
<u>Office Equipment</u>		
HP Officejet Pro 8600 Printer/Copier/Scanner	Replacement Value	200
HP Dell Inspiron Laptop Computer	Replacement Value	350
HP Envy 4527 Printer	Replacement Value	45
Aser Aspire 7551 Laptop	Replacement Value	800
Chairman Chain of Office	Replacement Value	500
Office Safe	Replacement Value	411
<u>Street Furniture</u>		
2 Notice Boards	Replacement Value	1,500
1 Bench Seats in Cemetery	Replacement Value	3,000
4 Bench Seats on Owston Ferry	Replacement Value	3,000
Millennium Clock	Replacement Value	16,000
<u>Playground Equipment</u>		
Existing Equipment on Owston Ferry Rec	Replacement Value	21,870
Existing Equipment on Gunthorpe Play-area	Replacement Value	7,250
New Equipment on Owston Ferry Rec	Replacement Value	103,252
New Equipment on Gunthorpe Play-area	Replacement Value	34,572
Total Asset Value		192,757

Signed.....
Councillor Ian Walker (Chairman)

Signed.....
Robert Haynes (Responsible Financial Officer)