



Aldingham Parish Council

Statement of Assets (updated March 2021)

		2018/19	AT 2020/21
Itm	LANDS		
1.	Land at Beanwell, Lethey Lane, Baycliff	£1.00	£1.00
2.	Village Green, Coast Road, Baycliff	£1.00	£1.00
3.	Playground, Main Street, Baycliff	£7,500.00	£7,500.00
4.	Village Green, Scales Green, Scales	£1.00	£1.00
5.	Playground	£1.00	£1.00
6.	Pinfold & Shed at Scales Green, Scales	£8771.25	£8771.25
7.	Leece Tarn and surrounding land Including Car Parks & Garden	£1.00	£1.00
Itm	Scales		
8.	Alko 14-102 Mower	£1,800.00	£1,800.00
9.	Honda Lawnmower	£467.50	£467.50
10.	Honda 4-Stroke Strimmer, Helmet & Gloves	£75.00	£75.00
11.	3 x Seat, Scales Playground	£470.00	£470.00
12.	Seat Scales (WI) (July 18)		£130.00
13.	Picnic Table Scales (SCA) (Nov 18)		£375.00
14.	Seat near Mere Tarn, Scales	£190.00	£190.00
15.	2 x Picnic Table, Scales Playground	£500.00	£500.00
16.	Noticeboard, Aldingham Parish Hall, Scales	£186.30	£186.30
17.	Scales Playground Equipment, comprising:	£14304.47	£14304.47
	<ul style="list-style-type: none">1 x Springer Car (purchased July 2015)1 x Dual Junior Swing1 x Dual Cradle Swing1 x Log Walk1 x Beam and Rope Walk1 x Burma Rope Bridge1 x Wobble Board1 x Embankment Slide1 x Rope Swinging Steps/Tram Tracks1 x Motorbike Springer1 x Mini Roundabout2 x swing bars1 x climbing net		
18.	Waste Bin, Scales Playground	£75.00	£75.00
19.	Signpost Scales (PC) (Jan19)		£285.00
20.	Bridleway gates (PC) (Oct 18) (est)		£800.00
21.	Parish Paths Group Equipment (kept at Scales), comprising	£76.80	£76.80
	<ul style="list-style-type: none">1 x Lopper		

- 3 x Secateurs
- 6 x Gardening Gloves

		2018/19	AT
			2020/21
	Baycliff		
22.	Alko 46 BR 18" Mower	£249.00	£249.00
23.	Strimmer	Traded in	Traded in
24.	1 Stihl Brushcutter Strimmer (purchased Aug 2015)	£440.00	£440.00
25.	John Deere 7170 Mower Tractor	£1888.26	£1888.26
26.	Seat at the Green, Coast Road	£190.00	£190.00
27.	Seat at the Green, Main Street	£190.00	£190.00
28.	2 x Seat, Baycliff Playground	£380.00	£380.00
29.	3 x Picnic Table, Baycliff Playground	£750.00	£750.00
30.	Carleton Waiting Shelter CP360, Coast Road	£4331.05	£4331.05
31.	Noticeboard, Main Street	186.30	186.30
32.	Timber Shed, Baycliff Playground	£1,500.00	£1,500.00
33.	Baycliff Playground Equipment, comprising:	£24,049.60	£24,049.60
	<ul style="list-style-type: none"> • 1 x Playframe • 1 x Dual Senior Swing • 1 x Dual Cradle Swing • 2 x Log Walk • 1 x Balance Beam/Tram Tracks/Balance Walk/Balance Beam • 1 x Burma Bridge • 1 x Wobble Board • 1 x Slide with viewing platform • 1 x Bird nest swing • 1 x Carousel • 1 x Set of Goal Posts 		
	NB. 2 swings replaced Sept 2018 – net cost £170 – not added to asset register individually as replacment swings as incl in total asset value for playground.		
34.	Topsy Litter Bin, Sunbrick Lane	£153.97	£153.97
34.b	40 Folding Chairs (purchased June 2014-added to asset register april19)		£577.00
34.c	Defibrillator & Cabinet (purchased Feb 2021)		£1295.00
	Leece		
35.	1 x Seat, Leece Playground Land	£190.00	£190.00
36.	1 x Seat, Leece Tarn Land (One New bench donated September 2013) (1 seat damaged and disposed of summer 2018 – removed from asset register)	£410.00	£205.00
37.	1 x recycled seat Leece Tarn Land (PC/L) (Sept 18) (replacement of 1 above)		£417.00
38.	Noticeboard, Leece Village Hall	£186.30	£186.30
39.	Lifebelt on tarn	£27.00	£27.00

	2018/19	AT 2020/21	
<i>Dendron</i>			
40.	War Memorial and Iron Railings	£1.00	£1.00
41.	Noticeboard, Dendron Sunday School (replaced 2019 – same value)	£186.30	£186.30
<i>Newbiggin</i>			
42.	Carleton Waiting Shelter CP360, Coast Road	£4345.15	£4345.15
43.	1 x Seat, Main Street (Donated September 2013)	£220.00	£220.00
44.	Noticeboard, Main Street	£186.30	£186.30
45.	Dog litter bin	£140.37	£140.37
46.	Topsy 2000 Litter Bin	£132.29	£132.29
<i>Gleaston</i>			
47.	Noticeboard, Main Street	£186.30	£186.30
48.	Topsy 2000 Litter Bin, Gleaston Green	£132.29	£132.29
<i>Roosebeck</i>			
49.	Noticeboard (removed 2018)		
50.	Litter Bin, Roosebeck	£135.73	£135.73
51.	Litter Bin, Goadsbarrow	£153.97	£153.97
52.	1 x Seat, South Layby (Donated September 2013)	£220.00	£220.00
<i>Held by the Clerk</i>			
53.	'Litta-Pikka'	£6.00	£6.00
54.	3 x Hole Punch (1 x 4-hole, 1 x 2-hole, 1 x 1-hole)	£24.98	£24.98
55.	2 x Scissors	£5.98	£5.98
56.	Stapler	£4.99	£4.99
57.	Staple Remover	£1.50	£1.50
58.	Postage Scales	£5.00	£5.00
59.	4-Drawer Filing Cabinet and 50 x Hanging Files	£5.00	£5.00
60.	Bolt Cutters	£12.50	£12.50
61.	Pro 24v Cordless Hammer Drill with Battery Pack	£107.10	£107.10
62.	Toshiba Laptop OBSOLETE	£305.52	
63.	Dell Inspiron Laptop (purchased Dec 2020)		£359.00
64.	Canon MP272 Printer and Scanner	£34.99	£34.99
65.	lomega desktop hard drive	£49.99	£49.99
59	Sandisk 16GB pen drive	£13.99	£13.99
OTHER			
	Speedwatch Laser (June 2017)	£924.30	£924.30
TOTAL VALUE OF ASSETS		£79463.34	£80811.82

