



Aldingham Parish Council

Statement of Assets (updated April 2022)

Itm	LANDS	At 31 st March 2021	At 31 st March 2022	At 31 st March 23
1.	Land at Beanwell, Lethey Lane, Baycliff	£1.00	£1.00	£1.00
2.	Village Green, Coast Road, Baycliff	£1.00	£1.00	£1.00
3.	Playground, Main Street, Baycliff	£7,500.00	£7,500.00	£7,500.00
4.	Village Green, Scales Green, Scales	£1.00	£1.00	£1.00
5.	Playground	£1.00	£1.00	£1.00
6.	Pinfold & Shed at Scales Green, Scales	£8771.25	£8771.25	£8771.25
7.	Leece Tarn and surrounding land Including Car Parks & Garden	£1.00	£1.00	£1.00
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Itm	Scales			
8.	Alko 14-102 Mower	£1,800.00	£1,800.00	£1,800.00
9.	Honda Lawnmower	£467.50	£467.50	£467.50
10.	Honda 4-Stroke Strimmer, Helmet & Gloves	£75.00	£75.00	£75.00
11.	3 x Seat, Scales Playground	£470.00	£470.00	£470.00
12.	Seat Scales (WI) (July 18)	£130.00	£130.00	£130.00
13.	Picnic Table Scales (SCA) (Nov 18)	£375.00	£375.00	£375.00
14.	Seat near Mere Tarn, Scales	£190.00	£190.00	£190.00
15.	3 x Picnic Table, Scales Playground (2 replaced + 1 new Mar 22)	£500.00	£873.00	£873.00
16.	Noticeboard, Aldingham Parish Hall, Scales	£186.30	£186.30	£186.30
17.	Scales Playground Equipment, comprising:	£14304.47	£14304.47	£14304.47
	<ul style="list-style-type: none"> • 1 x Springer Car (purchased July 2015) july 22 – RENOVATED – NO ADJUSTMENT MADE • 1 x Dual Junior Swing • 1 x Dual Cradle Swing • 1 x Log Walk • 1 x Beam and Rope Walk • 1 x Burma Rope Bridge • 1 x Wobble Board • 1 x Embankment Slide • 1 x Rope Swinging Steps/Tram Tracks • 1 x Motorbike Springer • 1 x Mini Roundabout • 2 x swing bars • 1 x climbing net 			
	Wobble Board replaced Nov 22 £164.89 but no adjustment made			
	Swing chains replaced Nov 22 £ 378.80 but not adjustment made.			

	At 31 st March 2021	At 31 st March 2022	At 31 st March 23	
18.	Waste Bin, Scales Playground	£75.00	£75.00	£75.00
19.	Signpost Scales (PC) (Jan19)	£285.00	£285.00	£285.00
20.	Signpost playground (Aldingham road in) and triangle Scales end + triangle concealed entrance Baycliff		£252.21	£252.21
21.	Bridleway gates (PC) (Oct 18) (est)	£800.00	£800.00	£800.00
22.	Parish Paths Group Equipment (kept at Scales), comprising <ul style="list-style-type: none"> • 1 x Lopper • 3 x Secateurs • 6 x Gardening Gloves 	£76.80	£76.80	£76.80
Baycliff				
23.	Alko 46 BR 18" Mower	£249.00	£249.00	£249.00
24.	Husqvarna 214TC ride on mower			£2832.50
25.	Strimmer	Traded in	Traded in	Traded in
26.	1 Stihl Brushcutter Strimmer (purchased Aug 2015)	£440.00	£440.00	£440.00
27.	John Deere 7170 Mower Tractor	£1888.26	£1888.26	£1888.26
28.	Seat at the Green, Coast Road	£190.00	£190.00	£190.00
29.	Seat at the Green, Main Street	£190.00	£190.00	£190.00
30.	2 x Seat, Baycliff Playground	£380.00	£380.00	£380.00
31.	3 x Picnic Table, Baycliff Playground	£750.00	£750.00	£750.00
32.	Carleton Waiting Shelter CP360, Coast Road	£4331.05	£4331.05	£4331.05
33.	Noticeboard, Main Street	186.30	186.30	186.30
34.	Timber Shed, Baycliff Playground	£1,500.00	£1,500.00	£1,500.00
35.	Baycliff Playground Equipment, comprising: <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 	£24,049.60	£24,049.60	£24,049.60
<p>NB. 2 swings replaced Sept 2018 – net cost £170 – not added to asset register individually as replacement swings as incl in total asset value for playground.</p> <p>Swing seat & chains replaced Nov 22 - £378.80 – no adjustment made</p>				
36.	Topsy Litter Bin, Sunbrick Lane	£153.97	£153.97	£153.97
34.b	40 Folding Chairs (purchased June 2014-added to asset register april19)	£577.00	£577.00	£577.00
34.c	Defibrillator & Cabinet (purchased Feb 2021)	£1295.00	£1295.00	£1295.00

	At 31 st March 2021	At 31 st March 2022	At 31 st March 23
See also under Scales item 20.			
Leece			
	£190.00		
37.	£190.00	£190.00	£190.00
38.	£205.00	£205.00	£205.00
39.	£417.00	£417.00	£417.00
40.	£459.40	£459.40	£459.40
41.		£186.30	£186.30
42.		£27.00	£27.00
Dendron			
43.	£1.00	£1.00	£1.00
44.	£186.30	£186.30	£186.30
Newbiggin			
45.	£4345.15	£4345.15	£4345.15
46.	£220.00	£220.00	£220.00
47.	£186.30	£186.30	£186.30
48.	£140.37	£140.37	£140.37
49.	£132.29	£132.29	£132.29
Gleaston			
50.	£186.30	£186.30	£186.30
51.	£132.29	£132.29	£132.29
Roosebeck			
52.			
53.	£135.73	£135.73	£135.73
54.	£153.97	£153.97	£153.97
55.	£220.00	£220.00	£220.00
Held by the Clerk			
56.	£5.00	£5.00	£5.00
57.	£12.50	£12.50	£12.50
58.	£107.10	£107.10	£107.10
59.			
60.	£359.00	£359.00	£359.00
61.	£34.99	£34.99	£34.99

	At 31st March 2021	At 31st March 2022	At 31st March 23
62. Iomega desktop hard drive	£49.99	£49.99	£49.99
59 Sandisk 16GB pen drive	£13.99	£13.99	£13.99
OTHER			
Speedwatch Laser (June 2017)	£924.30	£924.30	£924.30
Speedwatch signs @ Urswick		£314.50	£314.50
TOTAL VALUE OF ASSETS	£80811.82	£81751.77	£84535.82