

Aldbrough St John Parish Council

Asset Register

Financial Year ending to 31st March 2024

Prepared by Jenny Pears, Clerk and approved by the Parish Council on 6th May 2024

Asset	Description	Purchased	Value new	Depreciation	Location	Value 2024
Multi play equipment	Slide, fort, hanging straps, traversing wall	2018	10,470		Low Green	£ 10,470.00
Swings	Basket swing, cradle swing and seat swing	2018	3,875		Low Green	£ 3,875.00
Roundabout	Sturdy flying saucer	2018	1235		Low Green	£ 1,235.00
Picnic bench	Steel and timber bench and table	2018	1155		Low Green	£ 1,155.00
Safety surface	Safmat surfacing	2018	5,800		Low Green	£ 5,800.00
Vehicle Activated Sign and Pole	VAS Sign and poles	2022			Any one of three roadside locations	£ 3,087.00
VAS Pole	VAS Pole x 3	2022	1000		3 locations	£ 1,000.00
Strimmer and harness	Shtill	2019	300			£ 300.00
Bench	Wooden Bench		400		Low Green	£ 400.00
Bench	Wooden Bench painted		400		Low Green	£ 400.00
Bench	Wooden Bench		400		Low Green Play	£ 400.00
Bench	Cast and composite bench		500		Low Green white	£ 500.00
Bench	Wooden Memorial Bench donated		400		Low Green	£ 400.00
Bench	Wooden Memorial Bench J & J Laycock donated		400		Low Green Road	£ 400.00
Bench	Wooden Bench bolted onto paving slabs		400		Low Green Roadside	£ 400.00
Bench	Wooden Bench donated Ted & Peg Weaver		400		Low Green Iron Bridge	£ 400.00
Bench	Best Kept Village 1996 wooden bench	1996	400		High Green Stanwick Arms	£ 400.00
Bench	Wooden Bench		400		Low Green adjacent to Dr	£ 400.00
Noticeboard	Parish Council Notice Board	Jul-21	599			£ 599.00

Value £ **31,621.00**