

ABERFORD & DISTRICT PARISH COUNCIL
REGISTER OF ASSETS
June 2024

FIXED ASSETS	
The following plots resulted from the Enclosure Act of the 19 th Century vested in the Council by the High Court for the benefit of residents.	
AREA AROUND BUS TURNING CIRCLE Located at the North End of the village.	£1.00
PUMP HILL (Village Green).	£1.00
LAND AT BECKSIDE INCORPORATING THE PLAY AREA AND LAND EITHER SIDE OF COCK BECK (The Old Ford).	£1.00
MARKET CROSS Listed pre-1644 stone pillar. Restored by public subscription in 1911. Sited close to the entrance of Aberford Parish Church.	£1.00
TOTAL FIXED ASSET	£4.00
CURRENT ASSETS	
<u>Street Furniture</u>	£
<u>Stone trough</u>	<u>1302.80</u>
<u>Benches</u>	£
i. 14	4406.73
ii. 3 purchased 2016.	1152.96
iii. 2 purchased 2018	914.22
iv. 1 purchased 2019	<u>487.68</u>
	<u>6961.59</u>
<u>Noticeboards</u>	£
i. Noticeboard near junction of Bunkers Hill & Parlington Lane.	350.00
ii. Noticeboard by St John's Garth.	350.00
lii. Noticeboard on Pump Hill. Purchased December 2014.	<u>1964.74</u>
	<u>2664.74</u>
<u>Grit Boxes</u>	£
x3	<u>3.00</u>
<u>Village name stones</u>	£
x4 village name stones. Purchased November 2002.	<u>3896.00</u>
Sub Total	£ 14828.13
<u>Play Area</u>	£
i. Equipment.	37587.36
li. Gates and fencing.	<u>6867.10</u>
Sub Total	£ 44454.46
<u>Speed Indication Devices</u>	£
x2 vehicle activated speed signs. Purchased September 2008.	7330.08
x2 vehicle activated speed signs. Purchased September 2023.	<u>6250.00</u>
Sub Total	£ 13580.08
<u>Jubilee Field</u>	£
i. MUGA and tennis court, with 3m high fencing, chicane entrance and access gates. Acquired June 2013.	39214.00

ii. 6 pieces outdoor gym equipment. Acquired May 2013 with the assistance of the Well Being Fund.	7321.95
iii. 5 benches	1682.33
iv. 3 bins. Acquired June 2013.	796.45
v. Church gate. Acquired June 2013.	650.00
vi. Bowling club security gates. Acquired June 2013.	2650.00
vii. Fencing from car park. Acquired June 2013.	5600.00
vii. Commemorative plaque. Purchased July 2013.	235.20
ix. Ping! table tennis table. Acquired September 2014.	650.00
x. Ludis table tennis table. Acquired December 2014.	3468.00
xi. 5 a-side football posts. Acquired November 2014.	750.00
xii. 5 a-side football nets. Acquired November 2014.	<u>350.00</u>
Sub Total	£ 63367.93
<u>Pump Hill</u> Fencing. Installed May 2023	£ <u>3614.16</u>
Sub Total	£ 3614.16
<u>Defibrillator</u> ownership taken on Oct 2018.	£ <u>750.00</u>
Sub Total	£ 750.00
<u>Laptop/Printer</u> purchased 2023	£ <u>666.67</u>
Sub Total	£ 666.67
TOTAL CURRENT ASSETS	£141261.43
Total Value of Assets	£141265.43
Current assets valued at acquisition value. Notes: 1. Noticeboard near junction of Bunkers Hill & Parlington Lane due to be removed. 2. Speed Indication Devices purchased September 2023 now added. 3. Pump Hill fencing replaced in May 2023 now added.	

--