

Asset Register

The purpose of the register is to record your fixed assets and long term investments. This can be used regardless of whether you prepare your accounts on a Receipts and Payments basis or an Income and expenditure basis

Description	Status	Cost Centre	Date Acquired	Purchase Value	Current Value	Location/Responsibility	Estimated Life	Usage/Capacity	Charges
Playground signage	ACTIVE	Payments	22/01/2025	£156.80	£188.16	Playground			
Strimmer	ACTIVE					Lime View, 24B Station Road			
Echo Hedge cutter	ACTIVE		23/09/2024	£417.83	£501.40	Lime View, 24B Station Road			
Toro Lawn mower	ACTIVE		26/09/2024	£2,179.00	£1,816.00	Lime View, 24B Station Road			
Gear4 Megaphone	ACTIVE		16/04/2025	£33.32		Village Hall			1↻
Lenovo V15 laptop	ACTIVE		08/10/2024	£358.33		With the Clerk			1↻
Beacon Park	ACTIVE		12/09/2021	£14,500.00					
Cemetery	ACTIVE			£14,500.00		Beverley Road			
Pit - Goodmanham	ACTIVE		07/02/2011	£21,000.00		Goodmanham Road			
Pit - Pocklington Road	ACTIVE		07/10/2010	£22,000.00		Warter Road			
Pit - West Pit	ACTIVE		07/10/2010	£5,000.00		Market Weighton Road			
Pit -East Pit	ACTIVE		07/10/2010			Kilnwick Road			
Pit - Mill Pit	ACTIVE		07/10/2010	£28,000.00		North Dalton Road			
Recreation Club	ACTIVE		03/04/1996	£94,000.00		North West of A163			
Play area	ACTIVE		18/09/1981	£40,000.00		Orchard Drive			
Allotments & Bowls Club	ACTIVE		05/12/2003	£130,000.00		Market Weighton Road			



Description	Status	Cost Centre	Date Acquired	Purchase Value	Current Value	Location/Responsibility	Estimated Life	Usage/Capacity	Charges
Village Green & pond	ACTIVE			£18,000.00		Junction of Front Street & Station Road			
Jubilee beacon	ACTIVE		May 2022	£1,000.00		Beacon Field, Market Weighton Road			
Artificial grass/safety surfaces to all areas	ACTIVE			£19,989.00					
Animal toddler springer	ACTIVE			£50,365.00					
Titan 5 arm rotator	ACTIVE								
1.5m diameter roundabout	ACTIVE								
2.4m high 2 seat Jnr/2 seat cradle swing	ACTIVE								
Nest swing with anti wrap bearings	ACTIVE								
25m Aerial Runway & Launch Pad	ACTIVE								

