

Aiskew and Leeming Bar Parish Council Assets Register  
1st April 2025 - 31st March 2026

Item	Net purchase value	Net Insurance Value	Purchase/ Transfer Date	Insured ?	Value From?
<b>Land</b>					
Freeman Way Play Area - Leeming Bar	£1.00	£1.00	Unknown	Y	
Leeming Bar Play ground	£1.00	£1.00	Unknown	Y	
Otterbeck Way Play Area - Aiskew	£1.00	£1.00	Unknown	Y	
Sandhill Lane Play Area - Aiskew	£1.00	£1.00	Unknown	Y	
Mattison Close Play Area - Leeming Bar	£1.00	£1.00	Unknown	Y	
<b>Total Land</b>	<b>£5.00</b>	<b>£5.00</b>			
<b>Street furniture (Not in Parks)</b>					
Noticeboard (Ascough Wynd/Bedale Road Aiskew)	£1,050.00	£1,000.00	2014	Y	
Noticeboard (Leeming Bar Playpark)	£1,050.00	£1,000.00	2014	Y	
Bench (McDonalds)	£700.00	£700.00	26/08/2024	Y	Receipt
Bench (Leases Lane)	£700.00	£700.00	26/08/2024	Y	Receipt
<b>Total Street Furniture</b>	<b>3,500.00</b>	<b>3,400.00</b>			
<b>Playpark equipment</b>					
<b>Ascough Wynd</b>					
Multi Play Junior Low Height	6,000.00	6,000.00	2014	Y	
See Saw Stand Up	3,000.00	3,000.00	2014	Y	
Springer - Spring Boat	1,000.00	1,000.00	2014	Y	
Play Panel Shop Front	500.00	500.00	2014	Y	
Fence Bow Top	1,000.00	1,000.00	2014	Y	
Access Gate	2,500.00	2,500.00	2014	Y	
Litter Bin	200.00	200.00	2014	Y	
Metal Bench	400.00	400.00	2014	Y	
<b>Total Ascough Wynd</b>	<b>14,600.00</b>	<b>14,600.00</b>			
<b>Kingfisher - Sandhill Lane - Aiskew</b>					
Gate metal - Entrance to toddler play area	500.00	500.00	12/01/2024	Y	Receipt
Fencing - Bow Top	1,000.00	1,000.00	12/01/2024	Y	Receipt
Sports Wall & Basketball	4,120.00	6,000.00	2005	Y	
Wooden Bench x 2 - Queens Platinum Jubilee	1,000.00	1,000.00	2023	Y	
Goal Posts x 2	1,083.00	1,200.00	2005	Y	
Multi Play - Small Junior Castle	6,000.00	8,000.00	2022	Y	
Swing - 3 Bay - (1 Cradle -1 Inclusive)	3,500.00	4,000.00	2021	Y	
Flying Saucer	1,605.00	1,800.00	12/01/2024	Y	Receipt
Natural Play Area - Adventure Trail	6,000.00	8,000.00	2005	Y	
Zip Wire - Ariel Runway	15,000.00	15,000.00	28/05/2025	Y	Receipt
Springer - Inclusive	1,060.00	1,100.00	12/01/2024	Y	Receipt
Swing - 3 Bay - (1 Basket - 2 Flat)	3,000.00	3,000.00	12/01/2024	Y	Receipt
Swing - Double Basket	3,300.00	5,000.00	2010	Y	
See Saw - Wooden Tyre Seat	3,200.00	3,200.00	28/05/2025	Y	Receipt
Multi Play - Large - Castle	8,000.00	8,000.00	12/01/2024	Y	Receipt
Crawling Tunnel	800.00	1,500.00	2005	Y	
Elipiticia Cross Trainer	750.00	1,000.00	2010	Y	
Litter Bin	200.00	200.00	2005	Y	
Wooden Bench	100.00	250.00	2005	Y	
Picnic Table - Anti Vandal	750.00	750.00	2009	Y	
<b>Total Kingfisher</b>	<b>60,968.00</b>	<b>70,500.00</b>			
<b>Leeming Bar Playpark</b>					
Cable Runway Timber zip wire	4,254.50	8,000.00	2014	Y	
Fencing-Flat Top	18,000.00	18,000.00	2023	Y	Receipt
Entrance gates (2)	1,000.00	1,500.00	2005	Y	
Picnic Table - Metal Green x 3	1,500.00	1,500.00	2005	Y	
Wooden Bench x 2	1,000.00	1,000.00	2005	Y	
Wooden Bench - Queens Platinum Jubilee	500.00	500.00	2023	Y	Receipt
Metal Bench	300.00	300.00	2005	Y	
Litter Bin x 2	600.00	600.00	2005	Y	
<del>Swing - 2 Seat (Baby Cradle)</del>			<del>2005</del>	<del>Y</del>	
<del>Slide - Free Standing</del>			<del>2005</del>	<del>Y</del>	
Roundabout	3,100.00	3,100.00	2005	Y	
Swing - 2 Seat (Flat Seat)	1,011.00	1,000.00	2005	Y	
<del>See Saw</del>			<del>2005</del>	<del>Y</del>	
Springer - Motorbike	900.00	900.00	2005	Y	
Springer - Frog	600.00	600.00	2005	Y	
<del>Shelter - Wooden</del>			<del>1993</del>	<del>Y</del>	
Activity Trail - Low Level	1,000.00	1,000.00	2005	Y	
Swing - Basket	1,450.00	2,000.00	2021	Y	
Swing - 2 Bay (Flat)	1,300.00	2,000.00	2005	Y	
Swing - 2 Bay (Baby Seat)	2,300.00	2,300.00	16/12/2025	Y	Receipt
Cone Twister Small (Witches Hat)	8,200.00	8,200.00	16/12/2025	Y	Receipt
See Saw	1,800.00	2,300.00	16/12/2025	Y	Receipt
Parrallel Bars	1,000.00	1,300.00	16/12/2025	Y	Receipt
Activity Panel - Marbel Maze - Red	1,320.00	1,600.00	16/12/2025	Y	Receipt
Activity Panel - Creative Red two pillar	1,000.00	1,300.00	16/12/2025	Y	Receipt

Tractor - Combine Harvester	5,000.00	5,000.00	2023	Y	Receipt
Spinner - Bowl	850.00	850.00	2024	Y	Receipt
Springer - See Saw Green	1,100.00	1,100.00	2024	Y	Receipt
Spinner - Rocket Roller Brown	4,000.00	4,000.00	2024	Y	Receipt
Multi Play Large	17,000.00	17,000.00	2024	Y	Receipt
Multi Play Small	5,200.00	5,200.00	2024	Y	Receipt
<b>Total Leeming Bar Playpark</b>	<b>85,285.50</b>	<b>92,150.00</b>			
<b>Freemans Way</b>					
Zion (Fort)	24,466.42	24,466.42	2014	Y	
Backboard and Basketball	4,120.00	4,120.00	27/09/23	Y	
Goal post	360.00	360.00	2014	Y	
Monkey Bars - Wooden Frame	5,700.65	5,700.65	2014	Y	
Swing - 2 Bay Wooden Frame (Swings Removed)	3,736.15	3,736.15	2014	Y	
Bench-Wooden	300.00	300.00	2014	Y	
Litter Bin	300.00	300.00	2014	Y	
<b>Total Freemans Way</b>	<b>38,983.22</b>	<b>38,983.22</b>			
<b>Mattison Close</b>					
Tea Cup Twister	1,741.00	1,741.00	2014	Y	
Multi Play-Toddler	6,084.00	1,741.00	2014	Y	
Springer - Frog	918.00	1,000.00	2024	Y	
Swing - Single Bay - Baby Cradle	£1,569.00	1,741.00	2014	Y	
Springer - Quad Rider	£1,562.00	1,741.00	2014	Y	
Bench-Wooden	£446.40	1,741.00	2014	Y	
Litter Bin	£319.80	1,741.00	2014	Y	
Safety Surface - Wet pour	£17,749.00	18,000.00	18/10/23	Y	
Access Gate	£500.00	1,741.00	2014	Y	
Fencing-Bow Top	£1,000.00	1,741.00	2014	Y	
<b>Total Mattison Close</b>	<b>£31,889.20</b>	<b>£32,928.00</b>			
<b>VAS Speed Warning</b>					
<b>VAS</b>	<b>£2,224.35</b>	<b>£2,224.35</b>	<b>2023</b>	<b>Y</b>	<b>Receipt</b>
<b>Total VAS</b>	<b>£0.00</b>	<b>£0.00</b>			
<b>Defibrillator</b>					
Defibrillator (Shell Gagage - Aiskew)	£1,572.00	£1,572.00		Y	Receipt
Defibrillator (at Cycleworx 360 - Aiskew)	£1,572.00	£1,572.00		Y	Receipt
<b>Total Defibrillator</b>	<b>£3,144.00</b>	<b>£3,144.00</b>			
<b>IT/Office Eqpt</b>					
Laptop	1,244.67	1,244.67	2022	Y	Receipt
Printer	250.00	250.00	24/04/2024	Y	Receipt
Keyboard and Mouse	30.00	30.00	01/05/2024	Y	Receipt
Shredder	100.00	100.00	Unknown	Y	
Projector	500.00	500.00	24/11/2025		Receipt
Screen for Projector	200.00	200.00	21/11/2025		Receipt
<b>Total IT</b>	<b>2,324.67</b>	<b>2,324.67</b>			
<b>Total assets value</b>	<b>240,699.59</b>				
<b>Total assets value for insurance</b>		<b>258,034.89</b>			