

Eskdaleside cum Ugglebarnby Parish Council Asset Register																	Reviewed May 2013		Updated Oct 13	Updated & Reviewed May 2014	Updated & Reviewed April 2015	Updated & Reviewed July 2016	Updated & Reviewed 31 3 17	Updated & Reviewed & Approved 8 5 2017	NOTES			
Seat No	Location	Map Ref OS Sheet No 94	Size	Material	Installed	Actual Cost	Estimated replacement cost	Asset Register for Annual Return 2013	Asset Register for Annual Return 2014		Asset Register for Annual Return 2015 & 2016	Asset Register for Annual Return 2016/17	Asset Register for Annual Return 2016/17	Asset Register for Annual Return 2017/18														
1	NORTH SIDE OF ESK ROAD BRIDGE(Near B1410 Junction) New Steel and Plastic seat with new concrete base installed 2005	8671/4 0821/4	Double	Galvanised Steel & Plastic Rails	2004	£450	£450	£450	£450		£450	£450	£450	£450														
2	SOUTH SIDE OF ESK ROAD BRIDGE(Near Bus Stop) New Steel and Plastic seat with new concrete base installed 2007	8671/4 0801/4	Double	Galvanised Steel & Plastic Rails	2007	£450	£450	£450	£450		£450	£450	£450	£450														
3	OUTSIDE THE VILLAGE HALL ENTRANCE Re-Oil and Fixed to ground 2005	8671/2 078	Single	Hardwood			£450	£450	£450		£450	£450	£450	£450														
4	ADJ BUS SHELTER NEXT TO CENTRAL CAR PARK New Steel seat installed 2010	8663/4 075	Double	Steel	2010		£500	£500	£500		£500	£500	£500	£500														
5	LINDEN CLOSE WILDLIFE AREA BENCH	8711/4 0831/4	Double	Recycled Plastic	2012		£350	£350	£350		£350	£350	£350	£350														
6	ADJ ENTRANCE TO St JOHN CHURCH - Plaque reads - Mary Alice McKittrick (Nee Yates), Born in Sleights 22nd July 1971, Beloved wife of the late, Thomas John McKittrick, Loved and remembered always.	866 069	Single	Hardwood	2005		£450	£450	£450		£450	£450	£450	£450														
7	ADJ CHURCH HOUSE - Plaque commemorates the Parish Council Centenary 1894 - 1994	8653/4 069	Single	Galvanised Steel & Plastic Rails	2007		£350	£350	£350		£350	£350	£350	£350														
8	HOBBIN HEAD (50 yds from Blue Bank on the Right) New Steel and Plastic seat with new concrete base installed 2005	8681/4 0613/4	Double	Galvanised Steel & Plastic Rails	2005		£350	£350	£350		£350	£350	£350	£350														
9	TOP OF "OLE" BANK NEAR THE ENTRANCE TO "MOORSIDE" New Steel and Plastic seat with new concrete base installed 2005	8693/4 056	Single	Galvanised Steel & Plastic	2005		£350	£350	£350		£350	£350	£350	£350														
10	LITTLEBECK FORD New Steel and Plastic seat with new concrete base installed 2005	8793/4 049	Double	Galvanised Steel & Plastic Rails	2004		£450	£450	£450		£450	£450	£450	£450														
11	LITTLEBECK ENTRANCE TO FALLING FOSS Memorial seat installed in the memory of Mr Henderson 2007	8791/2 0491/2	Single	Hardwood	2007		£750	£750	£750		£750	£750	£750	£750														
12	LITTLEBECK, OPPOSITE VILAGE HALL New Steel and Plastic seat with new concrete base installed 2005	8801/4 0501/2	Single	Galvanised Steel & Plastic Rails	2004		£350	£350	£350		£350	£350	£350	£350														
13	LITTLEBECK, Adj "RED BARN" Clean and Re-Oil	8811/2 054	Single	Hardwood			£350	£350	£0		£0	£0	£0	£0											STOLEN BETWEEN JULY - SEPT 2013. NOT REPLACED			
14	FALLING FOSS ROAD 50 YDS FROM "REDGATES" New Steel and Plastic seat with new concrete base installed 2005	8911/2 0461/4	Double	Galvanised Steel & Plastic Rails	2005		£450	£450	£450		£450	£450	£450	£450														
15	SANDY LANE, UGGLEBARNBY. Inscribed - In Memory of LtCol Kenneth Allan Oswald SO and of Florance Winifred his Wife of Hempsyke	8863/4 064	Single	Hardwood			£350	£350	£350		£350	£350	£350	£350														
16	UGGLEBARBY, ENTRANCE TO FOOTPATH Inscribed - In Memory of Captain D E Pinkney and Major N A Oswald who fell in the War 1939 - 1945	8763/4 073	Single	Hardwood			£500	£500	£500		£500	£500	£500	£500														
17	IBURNDALE LANE, Nr CHURCHFIELD SURGERY Retreat 2005	8671/4 0693/4	Double	Concrete & Treated Softwood Wood Rails			£450	£450	£450		£450	£450	£450	£450														

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18	BIRCH GROVE OUTSIDE No 38 Inscribed - E II R Silver Jubilee 1977	869 0713/4	Single	Hardwood	1977	£350	£350	£350	£350	£350	£350	£350	£350	
19	INGHAM CLOSE OUTSIDE No 35 2002 - Jubilee Seat New in 2005	868 2721/4	Single	Hardwood	2005	£450	£450	£450	£450	£450	£450	£450	£450	
20	INGHAM CLOSE NEAR PATH TO PLAY AREA Re-Oil 2004	8673/4 0723/4	Single	Hardwood		£350	£350	£350	£350	£350	£350	£350	£350	
21	INGHAM CLOSE Adj COMMUNITY CENTRE Diamond Jubilee 2012	867 072	Single	Hardwood	2012 (replacement)	£1,313	£1,313	£1,313	£1,313	£1,313	£1,313	£1,313	£1,313	
22	LOWDALE LANE OUTSIDE No 14 New Steel and Plastic seat with new concrete base installed 2007	868 077	Single	Galvanised Steel & Plastic Rails	2007	£350	£350	£350	£350	£350	£350	£350	£350	
23	CARR HILL LANE / A169 JUNCTION New Steel and Plastic seat with new concrete base installed 2007	8711/4 090	Double	Galvanised Steel & Plastic Rails	2007	£450	£450	£450	£450	£450	£450	£450	£450	
24	CARR HILL LANE OUTSIDE No 69 New Steel and Plastic seat with new concrete base installed 2005	8721/2 0881/2	Double	Galvanised Steel & Plastic Rails	2004	£350	£350	£350	£350	£350	£350	£350	£350	
25	ESKDALESIDE, ENTRANCE TO HERMITAGE WAY New Steel and Plastic seat with new concrete base installed 2007	8613/4 0661/4	Double	Galvanised Steel & Plastic Rails	2007	£450	£450	£450	£450	£450	£450	£450	£450	
26	ESKDALESIDE, OPPOSITE No 36 Inscribed - In Gratitude for many happy years in Steigths Hannes and Tess Hammerschmidt	8631/4 0663/4	Single	Hardwood		£450	£450	£450	£450	£450	£450	£450	£450	
27	INGHAM PARK PLAY AREA CENTRE SEAT Paint 2007	868 0723/4	Single	Metal	2011	£350	£350	£350	£350	£350	£350	£350	£350	
28	INGHAM PARK PLAY AREA LEFT HAND SEAT Paint 2007	868 0723/4	Single	Metal	2011	£350	£350	£350	£350	£350	£350	£350	£350	
29	INGHAM PARK PLAY AREA RIGHT HAND SEAT Paint 2007	868 0723/4	Single	Metal	2011	£350	£350	£350	£350	£350	£350	£350	£350	
30	Eskdale side - Calev Beck	860 0651/2	Double	Galvanised Steel & Plastic Rails	2014	£378	£350	£350	£350	£378	£378	£378	£378	fixed April 15
Seat Sub Total						£13,263	£13,263	£12,913	£12,913	£12,941	£12,941	£12,941	£12,941	Street Furniture insured for £5k from 2013 & index linked annual basis
	HORNBEAM TREE ON THE VILAGE GREEN COMMEMORATING QUEEN ELIZABETH II DIAMOND JUBILEE YEAR IN 2012	8671/4 0801/4			2012	£504	£0	£0	£0	£0	£0	£1	£1	community value
	PARISH NOTICE BOARD (Post Office) Revarnish	8663/4 075		Hardwood		£500	£500	£500	£500	£500	£500	£500	£500	
	PARISH NOTICE BOARD (Station) Revarnish	8671/2 0811/4		Hardwood		£700	£700	£700	£700	£700	£700	£700	£700	
	BRIGGSWATH BUS SHELTER - This Bus Shelter remains the responsibility of the Parish Council - NYCC replaced the glass panels and painted 2004	8691/4 0821/2				£5,000	£5,000	£5,000	£5,000	£5,000	£5,000	£5,000	£5,000	
Detail 1	VILLAGE PUMP	0861/2 0711/2				£500	£0	£0	£0	£0	£0	£1	£1	community value
Detail	WAR MEMORIAL	Detail 2	Detail 3			£20,000	£0	£0	£0	£0	£0	£1	£1	Community Value. War Memorial insured for 20k from 2013 and index linked on annual basis
	LITTLEBECK INFORMATION BOARD	8793/4 049			2009	£300	£300	£300	£300	£300	£300	£300	£300	
	LINDEN CLOSE WILDLIFE AREA INFORMATION BOARD	8711/4 0831/4			2012	£250	£250	£250	£250	£250	£250	£250	£250	
Detail	INGHAM CLOSE STONE TROUGH	867 072				£1,000	£1,000	£1,000	£1,000	£1,000	£1,000	£1,000	£1,000	
	INGHAM CLOSE SUNDIAL	867 082				£500	£500	£500	£500	£500	£500	£500	£500	
	Ingham Close Stone Post	867 082				£200	£200	£200	£200	£200	£200	£200	£200	
	Stone Trough Opp Village Hall	867 078				£200	£200	£200	£200	£200	£200	£200	£200	

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Briggswath Information Plaque	869 0821/4		2013	£234	£234	£234	£234	£234	£234	£234	£234	£234	£234	
Village Signs Briggswath (x3)	A169/Carrs	metal - polycarbonate	2012	£191	£191	£191	£191	£191	£191	£191	£191	£191	£191	
Village Signs Iburndale, Sleights (x2)	Iburndale, Sleights	metal - polycarbonate	2012/2017	£162	Not included	Not included	Not included	Not included	Not included	Not included	Not included	Not included	£162	
Village Signs Sleights (x3)	Sleights entrances	metal - polycarbonate	unknown	£243	Not included	Not included	Not included	Not included	Not included	Not included	Not included	Not included	£243	
Village Signs Uglebarnby (x3)	Uglebarnby Entrance	metal - polycarbonate	unknown	£243	Not included	Not included	Not included	Not included	Not included	Not included	Not included	Not included	£243	
Village Signs Littlebeck (x2)	Littlebeck Entrance	metal - polycarbonate	unknown	£162	Not included	Not included	Not included	Not included	Not included	Not included	Not included	Not included	£162	
Laptop				£700	£700	£700	£700	£700	£700	£700	£700	£700	£700	
Gazebo		3x3 Heavy Duty Easy up Gazebo with side walls Green	2010	£199	£199	Not included	Not included	£199	£199	£199	£199	£199	£199	
2 X folding Tables			2010	£85	£85	Not included	Not included	£85	£85	£85	£85	£85	£85	
4 Folding Chairs			2010	£88	£88	Not included	Not included	£88	£88	£88	£88	£88	£88	
2 Table Top Clipboards			2010	£210	£210	Not included	Not included	£210	£210	£210	£210	£210	£210	
2 x Mobile Pinboards			2010	£265	£265	Not included	Not included	£265	£265	£265	£265	£265	£265	
A Frame Chalkboard			2014	£48	£48	Not included	Not included	Not included	£48	£48	£48	£48	£48	
Christmas Lights			2014	£319	£319	Not included	Not included	Not included	£319	£319	£319	£319	£319	
Beacon	Beacon Location Eskdaleside.jpg		2000	unknown	£3,000	Not included	Not included	Not included	Not included	£1	£1	£1	£1	Beacon to be insured from 2016 onwards for £3k & index linked
Public Conveniences Eskdaleside	Eskdaleside	traditional build	2016	£1	£100k TBC	Not included	Not included	Not included	Not included	Not included	Not included	Not included	£1	Transferred from SBC 12/5/2017 at £1. To be insured for £75k
Other Sub Total					£31,589	£9,775	£9,775	£10,622	£10,989	£10,990	£10,993	£11,804		
TOTAL ASSETS					£44,852	£23,038	£22,688	£23,535	£23,930	£23,931	£23,934	£24,745		
1	BUS SHELTERS - Which are the responsibility of NYCC from April 2007													
2	SOUTH SIDE OF RIVER ESK ROAD BRIDGE Replaced March 2007 - NYCC	867 080												
3	COACH ROAD Adj CENTRAL CAR PARK Replaced March 2007 - NYCC	8661/2 075												
4	INGHAM CLOSE / A169 JUNCTION Replaced March 2007 - NYCC	8663/4 072												
5	ADJ CHURCHFIELD SURGERY New shelter installed by NYCC 2004	867 0691/2												