

Schedule of Assets - Little Smeaton Parish Council 2020

<u>Description</u>	<u>Identification</u>	<u>Date Acquired</u>	<u>Value</u>	<u>Custodian</u>	<u>Dispersal/Discharge</u>
Hillside Cottage	Annual Rent £6600	Not Known	£210,000	Little Smeaton	
Hodge Lane, L.S	Insured for £152,056.70			Parish Council	
Ground next to Hillside Cottage		Not Known	£10,000	Little Smeaton	
Hodge Lane, LS				Parish Council	
Ground known as Cross Hills		Not Known	£10,000	Little Smeaton	
Mount Pleasant, LS		Ownership		Parish Council	
		Confirmed 2017			
Bus Shelter	Insured for £2811.72	Purchased	£2,605	Little Smeaton	
Mount Pleasant, L S		14.8.2008		Parish Council	
Village Seats	Included in General	Not Known	Nominal Value	Little Smeaton	
4 wooden	Policy		£1.00	Parish Council	
4 metal			£1,200.00		
Dog Bins		Purchased	£315	Little Smeaton	
3 purchased		7.7.2011		Parish Council	
Dog bag dispensers		Purchased	£234.50	Little Smeaton	
2 purchased		9.3.20		Parish Council	
Phone Box		Purchased		Little Smeaton	
Hodge Lane, L. S.		30.11.2011	£1,464.24	Parish Council	
Parish Land		Not Known	Nominal Value	Little Smeaton	
Mount Pleasant, L. S.			£1.00	Parish Council	
Playground/Playing Field		Not Known	Nominal Value	Little Smeaton	

Main Street, L.S.			£1.00	Parish Council		
Playground Equipment	(Donated by Smeaton	1.3.2000	£40,000	Little Smeaton		
Main Street, L.S.	Playing Field Association)			Parish Council		
Dictaphone	Olympus VN5500	Purchased	£35.00	Clerk		
		17.11.2010				
Hand Mower		Purchased 13.8.13	£29.99	LSPC		
Computer,Printer	HP Pavilion & HP Envy5546	Purchased 8.11.16	£637.00	Clerk		
		TOTAL ASSETS	£276,523.73			
NOTES						
1. Desk top valuation of Hillside Cottage obtained from Number 1 Letting on 14.8.20 Email confirmation available						
2. Valuation of land next to Hillside Cottage, without planning permission, obtained Park Row Estate Agents 2020						
3. Phone box cost of parts and labour 2018/19						