Schedule of Assets - Little Smeaton Parish Council

Description	Identification	Date Acquired	Value	Custodian		insured
Investment monies	Sale of Hillside Cottage	19/01/2024	£23665967	Little Smeaton Parish Council	Note 1	
Ground next to Hillside Cottage Hodge Lane, LS		Not Known but pre-1947	£10000	Little Smeaton Parish Council	Note 2	
Ground known as Cross Hills Mount Pleasant, LS		Not Known Ownership Confirmed 2017	£10000	Little Smeaton Parish Council		
Bus Shelter Mount Pleasant, L S	Insured for £2811.72	Purchased 14.8.2008	£2605	Little Smeaton Parish Council		yes
Village Seats	Included in General	Not Known	Nominal Value	Little Smeaton		
4 wooden	Policy		£100	Parish Council	[was 5 *] Note 5	
4 metal			£120000			yes
Bench donated by J. Cooksey			£150000			yes
Glasdon bench	August 2022		£63817		Note 5	yes
Glasdon bench	Mar-25		£70200			
Dog Bins 3 purchased		Purchased 7.7.2011	£315	Little Smeaton Parish Council		
Dog bag dispensers 2 purchased		Purchased 9.3.20	£23450	Little Smeaton Parish Council		
Phone Box Hodge Lane, L. S.		Purchased 30.11.2011	£146424	Little Smeaton Parish Council	Note 3	yes
Parish Land Mount Pleasant, L. S.		Not Known	Nominal Value £100	Little Smeaton Parish Council		
Playground/Playing Field Main Street, L.S.		Not Known	Nominal Value £100	Little Smeaton Parish Council		
Playground Equipment, Main Street. Little Smeaton.	(Donated by Smeaton Playing fields association in 2000, but now maintained &replaced as needed by LSPC)	1.3.2000	£40000	Little Smeaton Parish Council		yes
Dictaphone	Olympus VN5500	Purchased 17.11.2010	£3500	Clerk		
Printer	HP Envy 5546	Purchased 8.11.16	£20000	Clerk		yes
Laptop	Dell	Purchased 10.8.24	£54900	Clerk		
Jubilee Beacon at Crosshills		May-22	£250000	LSPC	Note 4	yes
Defibrillator		Jan-23	£1200	LSPC	Note 8	
NYC Litter Bin at Park		Apr-23	£363	LSPC	Note 9	
Filing Cabinet		Mar-25	£245	Clerk		
Metal Stakes		Aug-23	£5200	LSPC	Note 10	
Two Beacon Shields		Sep-23	£85000	LSPC	Note 11	
Lamp Post Quarry Lane		Unknown	£1039	LSPC		
Lamp Post Viewlands		May-19	£1039	LSPC		
Lamp Post Chapel Lane		Unknown	£1039	LSPC		
Various miscellaneous items as listed in BCP		Unknown	£400	LSPC		
		TOTAL ASSETS	**£31483258**			

NOTES

1. Capital investment monies as at 30/03/2025
2. Valuation of land next to Hillside Cottage, without planning permission, obtained Park View Estate Agents 2020
3. Phone box cost of parts and labour 2018/19
4. Beacon ordered and erected May 2022 for Platinum Jubilee. LSPC paid £200 and balance funded by fabricator and donations.
5. New bench purchased August 2022 to replace concrete/wooden one which had been vandalised.
8. New defib case purchased £800 Jan 23
9. New litter bin purchased for the park
10. Metal stakes to mark out boundary of Hillside Cottage
11. Two donated beacon shields Diamond Jubilee and Coronation

Reviewed May at Parish Council meeting 14/05/2025

Next Review due April 2026