

HUBY PARISH COUNCIL

ASSET REGISTER

Ref	Description	Identification	Date Acquired	Purchase Price	Valuation	Insurance Value	Custodian	Disposal/Discharge
1	Common Land	Tally Hill Pond Site 0.68ha		£1.00		N/A	Parish Council	Zero risk as no longer a "pond"
2	Common Land	Baston Lane Pond Site 0.02ha		£1.00		N/A	Parish Council	Zero risk as no longer a "pond"
3	Consolidated Stock	Certificate No. 77/585493		£2.50	£0.00		Parish Council	Unable to trace historic stock
4	Huby Sign	Stillington Road	11/07/2003	£806.48			Parish Council	
5	Huby Sign	Easingwold Road	28/03/2006	£213.45			Parish Council	
6	Parish Noticeboard	Main Street	08/06/2008	£365.00			Parish Council	
7	Benches x4	Shaw Cres., Gracious St, Main St Junc, Tollerton Rd	01/04/2011	£899.00			Parish Council	
8	Memorial benches x2	TBC	18/09/2019	£937.33			Parish Council	
9	Noticeboard	Main Street	13/03/2021	£2,038.00			Parish Council	
10	Defibrillator	Village Hall	21/01/2021	£1,669.00			Parish Council	
11	Benches x 3	TBC	01/11/2021	£2,089.00			Parish Council	
12	Vehicle Activated Signs	Various locations	15/09/2021	£6,579.00			Parish Council	

Total

£14,789.78

Yorkshire Local Councils Associations advised (June 2011):

The purchase price of an asset should be used wherever possible

If this is not possible, as in the case of a very long-standing asset, then an insurance value should be used

Depreciation should be ignored