

HUGGATE PARISH COUNCIL ASSET REGISTER, Updated 1/12/2021

Asset Description	Date Purchased	Purchase Price / Initial Value	30% Depreciation	Estimated Value 2018 (30% depreciation applied)	2019 10% depreciation	Estimated Value as at 26.6.19	2020 10% depreciation	Estimated Value as at 23.9.20	2021 10% depreciation	Estimated Value as at 20.10.21
Goal Net & Posts		£ 255	£ 77	£ 179	£ 18	£ 161	£ 16	£ 145	£ 14	£ 130
Memorial Bench (gifted)		£ 350	£ 105	£ 245	£ 25	£ 221	£ 22	£ 198	£ 20	£ 179
3 x Litter Bins *		£ 1,284	£ 385	£ 899	£ 90	£ 809	£ 81	£ 728	£ 73	£ 655
Litter Bin *	20.2.18	£ 453	N/A	£ 453	£ 45	£ 407	£ 41	£ 367	£ 37	£ 330
Salt Bins		£ 624	£ 187	£ 437	£ 44	£ 393	£ 39	£ 354	£ 35	£ 318
Noticeboard		£ 557	£ 167	£ 390	£ 39	£ 351	£ 35	£ 316	£ 32	£ 284
Pond Throw Lines & Housing		£ 98	£ 29	£ 69	£ 7	£ 62	£ 6	£ 56	£ 6	£ 50
Laptop & Software	2015	£ 444	£ 133	£ 311	£ 31	£ 280	£ 28	£ 252	£ 25	£ 227
Printer		£ 79	£ 24	£ 55	£ 6	£ 50	£ 5	£ 45	£ 4	£ 40
Projector		£ 250	£ 75	£ 175	£ 18	£ 158	£ 16	£ 142	£ 14	£ 128
Millennium Bench		£ 350	£ 105	£ 245	£ 25	£ 221	£ 22	£ 198	£ 20	£ 179
Bench -- Mere		£ 350	£ 105	£ 245	£ 25	£ 221	£ 22	£ 198	£ 20	£ 179
Bench - Stocks Hill		£ 350	£ 105	£ 245	£ 25	£ 221	£ 22	£ 198	£ 20	£ 179
Woodcraft Benches - Green		£ 1,292	£ 388	£ 904	£ 90	£ 814	£ 81	£ 733	£ 73	£ 659
Litter Bin (bottom of village)	15.1.19	£ 453	N/A	N/A	N/A	£ 453	£ 45	£ 407	£ 41	£ 367
Village information board	21.08.18	£ 842	N/A	N/A	N/A	£ 842	£ 84	£ 758	£ 76	£ 682
Basket Swing	1.11.20	£ 2,000	N/A	N/A	N/A	N/A	N/A	N/A	N/A	£ 2,000
Bench donated outside Pub	1.10.2021	£ 500	N/A	N/A	N/A	N/A	N/A	N/A	N/A	£ 500
Enclosure Trust Fund (sale of pit)										
NOT INCLUDED AS AN ASSET. Transferred to Natwest Account June 21				£ 6,397	N/A	£ 6,414	N/A	£ 6,433	N/A	£ 6,438
Yearly Depreciation Totals				£ 11,248	£ 485	£ 12,075	£ 566	£ 11,527	£ 509	£ 7,085
2018 Total										
2019 Total										
2020 Total										
2021 Total										
Without Enclosure Fund								£ 5,094		

* 4 litter bins located at Pond, Bus Shelter, Junction, Green Play Area
 NB. Enclosure fund has now been allocated for car park project, therefore no longer appropriate to include this
 Assets with no monetary value assigned: Driffield Road Pit Site (land); Well Millstone (Gifted)

All Councillors Present at Meeting on 18th January 2022 agreed this as a true and accurate register of Huggate Parish Council Assets

Signed  Print name CLIVE BOWEN

5.0
 Jan 22