

HUGGATE PARISH COUNCIL ASSET REGISTER, Updated 2/11/2022

	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	2022 10% depreciation	Estimated Value as at 20.10.22
Goal Net & Posts		£ 255	£ 77	£ 179	£ 18	£ 161	£ 16	£ 145	£ 14	£ 130	£ 13	£ 117
Memorial Bench (gifted)		£ 350	£ 105	£ 245	£ 25	£ 221	£ 22	£ 198	£ 20	£ 179	£ 18	£ 161
3 x Litter Bins *		£ 1,284	£ 385	£ 899	£ 90	£ 809	£ 81	£ 728	£ 73	£ 655	£ 66	£ 590
Litter Bin *	20.2.18	£ 453	N/A	£ 453	£ 45	£ 407	£ 41	£ 367	£ 37	£ 330	£ 33	£ 297
Salt Bins		£ 624	£ 187	£ 437	£ 44	£ 393	£ 39	£ 354	£ 35	£ 318	£ 32	£ 287
Noticeboard		£ 557	£ 167	£ 390	£ 39	£ 351	£ 35	£ 316	£ 32	£ 284	£ 28	£ 256
Pond Throw Lines & Housing		£ 98	£ 29	£ 69	£ 7	£ 62	£ 6	£ 56	£ 6	£ 50	£ 5	£ 45
Laptop & Software	2015	£ 444	£ 133	£ 311	£ 31	£ 280	£ 28	£ 252	£ 25	£ 227	£ 23	£ 204
Printer		£ 79	£ 24	£ 55	£ 6	£ 50	£ 5	£ 45	£ 4	£ 40	£ 4	£ 36
Projector		£ 250	£ 75	£ 175	£ 18	£ 158	£ 16	£ 142	£ 14	£ 128	£ 13	£ 115
Millennium Bench		£ 350	£ 105	£ 245	£ 25	£ 221	£ 22	£ 198	£ 20	£ 179	£ 18	£ 161
Bench - Mere		£ 350	£ 105	£ 245	£ 25	£ 221	£ 22	£ 198	£ 20	£ 179	£ 18	£ 161
Bench - Stocks Hill		£ 350	£ 105	£ 245	£ 25	£ 221	£ 22	£ 198	£ 20	£ 179	£ 18	£ 161
Woodcraft Benches - Green		£ 1,292	£ 388	£ 904	£ 90	£ 814	£ 81	£ 733	£ 73	£ 659	£ 66	£ 593
Litter Bin (bottom of village)	15.1.19	£ 453	N/A	N/A	N/A	£ 453	£ 45	£ 407	£ 41	£ 367	£ 37	£ 330
Village information board	21.08.18	£ 842	N/A	N/A	N/A	£ 842	£ 84	£ 758	£ 76	£ 682	£ 68	£ 614
Basket Swing frame (swing replaced in 2022)	1.11.20	£ 2,000	N/A	N/A	N/A	N/A	N/A	N/A	N/A	£ 2,000	£ 200	£ 800
Bench donated outside Pub	1.10.21	£ 500	N/A	N/A	N/A	N/A	N/A	N/A	N/A	£ 500	£ 50	£ 450
Replacement Salt Bin	20.7.21	£ 428								£ 428	£ 43	£ 385
Bin for car park	19.7.22	£ 465								£ 465	£ -	£ 465
Replacement basket swing	25.3.22	£ 1,150								£ 1,150	£ -	£ 1,150
Noticeboard for car park	19.10.22	£ 1,405								£ 1,405	£ -	£ 1,405
Solar Christmas Lights	19.10.22	£ 360								£ 360	£ -	£ 360
Yearly Depreciation Totals												
2018 Total				£ 4,851	£ 485	£ 5,660	£ 566	£ 5,094	£ 509	£ 7,085	£ 751	£ 9,125

9082

* 4 litter bins located at Pond, Bus Shelter, Junction, Green Play Area
 ** replacements purchased therefore values reduced to reflect new purchases of salt bin and basket swing
 Assets with no monetary value assigned: Driffield Road Pit Site (land); Well Millstone (Gifted)

All Councillors Present at Meeting on 15th November 2022 agreed this as a true and accurate register of Huggate Parish Council Assets

Signed 

Print name

C. L. V. E. O. S. E. N.

5. e. 22
 Nov 22