

HESLINGTON PARISH COUNCIL

ASSET REGISTER

| Ref | Description             | Identification                   | Date Acquired | Purchase Price | Valuation   | Insurance Value | Custodian      | Disposal/Discharge |
|-----|-------------------------|----------------------------------|---------------|----------------|-------------|-----------------|----------------|--------------------|
| 1   | The Meeting Room        | Main Street, Heslington YO10 5EB | 14/12/1989    | £65,000.00     | £175,000.00 | £270,202.80     | Parish Council | -                  |
| 2   | Hearing Loop            | Main Street, Heslington YO10 5EB | YE 31 Mar18   | -              | £2,000.00   | -               | Parish Council | -                  |
| 3   | Notice Board            | Main Street, Heslington YO10 5EB | 23/02/2012    | £460.00        | -           | -               | Parish Council | -                  |
| 4   | Shed, Lock and Contents | Main Street, Heslington YO10 5EB | 17/05/2013    | £200.00        | -           | -               | Parish Council | -                  |
| 5   | Lengthsmans Barrow      | Main Street, Heslington YO10 5EB | YE 31 Mar18   | £200.00        | -           | -               | Parish Council | -                  |
| 6   | Village Sign            | Heslington Lane                  | YE 31 Mar18   | -              | £1,500.00   | -               | Parish Council | -                  |
| 7   | Village Sign            | Field Lane                       | YE 31 Mar18   | -              | £1,500.00   | -               | Parish Council | -                  |
| 8   | Village Sign            | University Road                  | YE 31 Mar18   | -              | £1,500.00   | -               | Parish Council | -                  |
| 9   | Bench                   | Field Lane/School Lane Junction  | Unknown       | -              | £1,000.00   | -               | Parish Council | -                  |
| 10  | Bench                   | Main Street South, Heslington    | Unknown       | -              | £1,000.00   | -               | Parish Council | -                  |
| 11  | Bench                   | Main Street South, Heslington    | Unknown       | -              | £1,000.00   | -               | Parish Council | -                  |
| 12  | Bench                   | Main Street South, Heslington    | Unknown       | -              | £1,000.00   | -               | Parish Council | -                  |
| 13  | Bench                   | Main Street West, Heslington     | Unknown       | -              | £1,000.00   | -               | Parish Council | -                  |

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