KEXBY PARISH COUNCIL

ASSET REGISTER

	I	l	1	1	2	3	1	1
Ref	Description	Location	Date Acquired	Purchase Price	Valuation	Insurance Value	Custodian	Disposal/Discharge
1	Bus Shelter		Unknown	Unknown	£2,408.75		Parish Council	-
2	Bus Shelter		Unknown	Unknown	£2,150.00		Parish Council	-
3	Bench		Unknown	Unknown	£530.00		Parish Council	-
4	Planter		Unknown	Unknown	£88.00		Parish Council	-
5	Planter		Unknown	Unknown	£88.00		Parish Council	-
6	Salt Bin		Unknown	Unknown	£172.99		Parish Council	-
7	Salt Bin		Unknown	Unknown	£172.99		Parish Council	-
8	Salt Bin		Unknown	Unknown	£172.99		Parish Council	-
9	Salt Bin		Unknown	Unknown	£172.99		Parish Council	-
10	Salt Bin		Unknown	Unknown	£173.00		Parish Council	-
11	Notice Board		2019	£1,650.42			Parish Council	-
12	Stone Trough		Unknown	Unknown	£400.00		Parish Council	-
13	Flower Tub		Unknown	Unknown	£300.00		Parish Council	-
14	Flower Tub		Unknown	Unknown	£300.00		Parish Council	-
15	Flower Tub		Unknown	Unknown	£37.50		Parish Council	-
16	Flower Tub		Unknown	Unknown	£37.50		Parish Council	-
17	Flower Tub		Unknown	Unknown	£37.50		Parish Council	-
18	Flower Tub		Unknown	Unknown	£37.50		Parish Council	-
19	Flower Tub		Unknown	Unknown	£37.50		Parish Council	-
20	Flower Tub		Unknown	Unknown	£37.50		Parish Council	-
21	Cast Memorial		2019	£202.13			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

1. Purchase Price taken from invoice when new assets are purchased

2. Valuation obtained from old asset register

£1,852.55 £7,354.71 £0.00

£9,207.26

3. Insurance Value taken from insurance policy