

Humber, Ford & Stoke Prior Group Parish Council				Asset Register 2023-24		
Fixed Assets 2023-24						
Asset	Location	Notes	Date acquired	Purchase Price (Book value) (£)	Estimated current value (£)	Estimated replacement cost (£)
Bus shelter	Risbury Cross	built locally	unknown	1.00	50.00	1650.00
Noticeboard	Humber Close		unknown	1.00	1.00	250.00
Noticeboard	Risbury Bus shelter	Internal noticeboard+sign	09/06/2022	75.00	60.00	75.00
Noticeboard	Stoke Prior Post Office	bought second-hand	22/11/2012	25.00	1.00	450.00
Waste bin	Risbury bus shelter		23/11/2005	114.29	5.00	180.00
Waste bin	Stoke Prior Village Hall		23/11/2005	114.29	5.00	180.00
Bench	The Lamb Inn, Stoke Prior	On highway	21/07/2008	273.58	100.00	450.00
Bench	Stoke Prior Lane, near School	On highway	21/07/2008	273.58	100.00	450.00
Bench	St Luke's Church, Stoke Prior	On Church land	21/07/2008	273.58	100.00	450.00
Bench	Ford Chapel	On Church land	21/07/2008	273.58	100.00	450.00
Bench	Verge outside Bank Cottage, Stoke Prior	On private land	21/07/2008	273.58	100.00	450.00
Bench	Humber Woodland of Remembrance	On private land	21/07/2008	273.58	100.00	450.00
Bench	Risbury Village Hall	On Village Hall land	21/07/2008	273.58	100.00	450.00
Bench	Bowley Lane/Blacksmiths Lane junction	On highway	21/07/2008	273.58	100.00	450.00
Bench	Humber Close, children's play area	On private land	21/07/2008	273.58	100.00	450.00
Data projector	Clerk's home		04/06/2014	299.00	50.00	299.00
PROW Map cases	1 each in Risbury and Stoke Prior	Risbury village hall & o/s SPVH	10/01/2023	1125.00	1125.00	1125.00
Salt-grit bin	Marston Cottages, U94009	On verge	14/01/2015	59.95	30.00	80.00
Salt-grit bin	Upper House Farm, C1113	On verge	14/01/2015	59.95	30.00	80.00
Queen 90th commemorative medal	Cash box	Free sample	29/02/2016	1.00	2.00	2.00
Defibrillator and SADS cabinet	Risbury Village Hall		16/11/2016	500.00	250.00	1000.00
K6 telephone kiosk	Risbury Cross	Adopted from BT	11/11/2017	1.00	1500.00	1500.00
Salt-grit bin	School Hill, Risbury C1110	On verge	23/10/2018	77.49	50.00	80.00
Salt-grit bin	Near SP27 entrance C1110	On verge	23/10/2018	77.49	50.00	80.00
Lenovo Laptop computer	Clerk's home		16/01/2019	470.83	250.00	500.00
Minky gas barbecue	Great Marston Farmhouse HR6 0NJ	Community use	05/12/2019	216.65	200.00	216.65
QTX QR12PA portable PA system	Great Marston Farmhouse HR6 0NJ	Community use	31/03/2020	154.17	125.00	154.17
Parish PROW maps	In map cases.	RVH & SPVH	23/03/2022	108.00	108.00	108.00
War Memorial	Stoke Prior "roundabout"	On highways land	01/07/2022	10000.00	10000.00	10000.00
CW Marquees 3x6m 2 off plus walls and tie down	Metal shed in St Lukes Churchyard	Funded by donation from Paul Arnold	26/04/2022	1048.00	1048.00	1048.00
Metal shed for storage of marquees	In St Lukes Churchyard	Funded by donation from Paul Arnold	28/06/2022	731.00	731.00	731.00
<i>Finger post sign on War Memorial</i>	<i>Stoke Prior "roundabout"</i>	<i>Final addition to initial War Memorial design</i>	<i>26/05/2023</i>	<i>343.00</i>	<i>343.00</i>	<i>343.00</i>
<i>New shared noticeboard for SPVH & Council</i>	<i>On highway at SPVH</i>	<i>£400 donation from SPVH</i>	<i>21/03/2024</i>	<i>880.00</i>	<i>880.00</i>	<i>880.00</i>
			TOTAL:	18945.33	17794.00	25061.82
Assets disposed of in 2023-24					0.00	
Net assets at 31 March 2024			Total	18945.33	17794.00	25061.82
NB Assets added during the year are shown in bold italics						