

# Combs Parish Council Assets Register

1st April 2025 - 31st March 2026

	Value
<b>Assets b/fwd</b>	<b>33,387.04</b>
Assets purchased	
6 seater picnic bench	149.00
Oak Signboard	2,376.00
4 x village gates picket style	918.00
"Pedestrians in Road" Sign outside Oaks Meadow	2,103.38
Assets disposed of during year	£0.00
<b>Assets c/fwd</b>	<b><u>£38,933.42</u></b>

Assets		Value for audit (cost)	Value for insurance purposes (replacement)
1 Bus Shelter		£4,782.15	£6,000.00
2 Street Lamp Fixtures		£545.39	£1,000.00
3 Noticeboards x 5		£1,200.80	£2,800.00
4 Village Sign		£573.73	£800.00
5 Cemetery Land at cost		£11,989.00	£0.00
6 Cemetery Gates	disposed of - Damaged & rotten not being replaced	£0.00	£0.00
7 Cemetery Benches (3)	Includes 1 donated bench	£251.00	£600.00
8 Fireproof Filing Cabinet		£405.00	£500.00
9 Benches x 5		£1,171.00	£1,600.00
10 Dog Waste Bins x 10		£1,958.59	£2,750.00
11 Litter bins x2		£100.38	£500.00
12 Laptop	disposed of, replaced see item 17	£0.00	£0.00
13 Defibrillator and Cabinet x 2		£3,240.00	£4,000.00
14 Printer/scanner		£166.00	£180.00
15 Beacon		£1,390.00	£1,500.00
16 Speed Indicator Devices		£5,135.00	£5,600.00
17 New laptop	purchased June 24	£479.00	£500.00
18 6 seater picnic bench	purchased Sept 25	£149.00	£149.00
19 Oak Signboard	purchased Sept 25	£2,376.00	£2,376.00
20 4 x village gates picket style	purchased Sept 25	£918.00	£918.00
21 "Pedestrians in Road" Sign outside Oaks Meadow	Purchased Feb 26**	£2,103.38	£2,500.00
<b>Total</b>		<b><u>£38,933.42</u></b>	<b><u>£34,273.00</u></b>

The basis of valuation is historic

\*\* Pedestrians in Road" Sign outside Oaks Meadow

Road signs have been ordered and paid for through Suffolk County Council; installation has been confirmed as being before the end of May 2026. Grant of £1100 received from JM's locality grant budget.

<b>Section 137 payments</b>	0
2025 - 2026 allowance £11.10 per elector	
Number of electors as at 1 Feb 2026	616
Total Allowance	6837.6

Combs Parish Council has no borrowings, debts outstanding, tenancies or pensions and has not undertaken any agency work, advertising or publicity

Signed:

Chairman:

Clerk/RFO:

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Date of meeting:

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To be agreed and signed at the PC meeting on the 13th April 2026