

Combs Parish Council Assets Register

1st April 2024 - 31st March 2025

	Value
Assets b/fwd	33,588.53
Assets purchased	
Laptop (June 2024)	£479.00
Donated bench at cemetery	£1.00
Dog bin (Dec 2024)	£201.85
Assets disposed of	
Old laptop	-£333.34
Cemetery Gates	-£550.00
Assets c/fwd	<u>£33,387.04</u>

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	£0.00	£0.00
7 Cemetery Benches (3)	£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	£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	£479.00	£500.00

Total **£33,387.04** **£28,330.00**

The basis of valuation is historic

Section 137 payments

2024 - 2025 allowance £10.81 per elector

Number of electors as at 1 Feb 2025

Total Allowance

0

618

6680.58

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

Signed:

Chairman:

ABUKEN

Clerk/RFO:

SCHAECH

Date of meeting:

10 March 2025