

Combs Parish Council Asset Register

For the year ending 31 March 2024 as at April 2024

	Value £0.00	Value for insurance purposes (replacement) £6,000.00
Assets purchased		
Assets disposed of	£0.00	
Assets	Value for audit (cost)	Value for insurance purposes (replacement)
1 Bus Shelter	£4,782.15	£1,000.00
2 Street Lamp Fixtures	£545.39	£2,800.00
3 Noticeboards x 5	£1,200.80	£800.00
4 Village Sign	£573.73	£0.00
5 Cemetery Land at cost	£11,989.00	£600.00
6 Cemetery Gates	£550.00	£600.00
7 Cemetery Seat (2)	£250.00	£500.00
8 Fireproof Filing Cabinet	£405.00	£1,600.00
9 Benches x 5	£1,171.00	£2,750.00
10 Dog Waste Bins x 9	£1,756.74	£500.00
11 Litter bin x2	£100.38	£400.00
12 Laptop	£333.34	£4,000.00
13 Defibrillator and Cabinet x 2	£3,240.00	£180.00
14 Printer/scanner	£166.00	£1,500.00
15 Beacon	£1,390.00	£5,600.00
16 Speed Indicator Device	£5,135.00	
Total	£33,588.53	£28,830.00

The basis of valuation is historic

Section 137 payments
Sect 137 allowance £9.93 per elector

£294.00 Number of electors 605

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

Signed:

Chairman

Responsible Financial Officer





Date:



