

Combs Parish Council Asset Register

For the year ending 31 March 2019

| Assets | Value |
|--|--------------------|
| a. Assets purchased | £ 1390.00 |
| b. Assets disposed of | £ 0.00 |
| c. At 31 st March 2019 assets held: | |
| i. Bus Shelter | £ 4,782.15 |
| ii. Street Lamp Fixtures | £ 545.39 |
| iii. Noticeboards x 5 | £ 1,200.80 |
| iv. Village Sign | £ 573.73 |
| v. Cemetery Land at cost | £ 11,989.00 |
| vi. Cemetery Gates | £ 550.00 |
| vii. Cemetery Seat | £ 250.00 |
| viii. Fireproof Filing Cabinet | £ 405.00 |
| ix. Benches x 5 | £ 1,171.00 |
| x. Dog Waste Bins x 11 | £ 1,756.74 |
| xi. Litter bin | £ 100.38 |
| xii. Laptop | £ 333.34 |
| xiii. Defibrillator and Cabinet x 2 | £ 3,240.00 |
| xiv. Printer/scanner | £ 166.00 |
| xv. Beacon | £1,390.00 |
| Total | £ 28,453.93 |

The basis of valuation of these assets is historic

| | |
|---|--------------------|
| Long Term Investments 2 ½% consolidated stock | £ 20.68 |
| | £ 27,474.61 |

| | |
|----------------------|-----------|
| Section 137 payments | £ 2465.58 |
|----------------------|-----------|

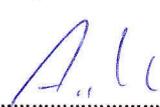
Combs Parish Council has no borrowings, debts outstanding, tenancies, pensions and has not undertaken any agency work, advertising or publicity

Signed Chairman



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Responsible Financial Officer



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Date:

02/05/19

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Date:

21/5/19

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