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Combs Parish Council Asset Register

For the year ending 31 March 2023 as at April 2023

	Value
Assets purchased	£0.00
Assets disposed of	£0.00

	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	£550.00	£600.00
7	Cemetery Seat (2)	£250.00	£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 9	£1,756.74	£2,750.00
11	Litter bin x2	£100.38	£500.00
12	Laptop	£333.34	£400.00
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 Device	£5,135.00	£5,600.00
	Total	£33,588.53	£28,830.00

The basis of valuation is historic

Section 137 payments £318.18 Number of electors 583

Sect 137 allowance £8.41 per elector

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:

17/4/2023

17/4/23