

## Combe Florey Parish Council Asset Register

### March 2018

| Date of purchase   | item                      | Cost per item (ex VAT) | Total Value (ex VAT) | Value for audit purpose |
|--------------------|---------------------------|------------------------|----------------------|-------------------------|
| 2011               | Strimmer (Note 1)         | £300                   | Nil                  | Nil                     |
| March 2010         | Grit bins x 3             | £131.67                | £395.01              | £395.01                 |
| October 2011       | grit bin                  | £136.94                | £136.94              | £136.94                 |
| September 2011     | noticeboard               | £235                   | £235                 | £235                    |
| March 2013         | Diamond Jubilee Photobook | £34.48                 | £34.48               | £34.48                  |
| February 2016      | Waste bin                 | £250                   | £250                 | £250                    |
| unknown            | Village Garden            | ?                      | ?                    | £1                      |
| unknown            | Bench x 2                 | £400                   | £800                 | £1                      |
| Nov 2015           | Village sign              | £170                   | £170                 | £170                    |
|                    |                           |                        |                      |                         |
| <b>TOTAL VALUE</b> |                           |                        | <b>£2021.43</b>      | <b>£1223.43</b>         |

Note 1. The Strimmer was reported stolen from the shed where it was kept during the year to 31 March 2018. It has therefore been written off in the asset register.