

ASSET REGISTER - PENCOMBE GROUP PARISH COUNCIL 2024-2025					
Asset	Purchase cost	Purchase Date	Est. life yrs.	Est. Current Value	Further information
· Pencombe & Little Cowarne Parish Hall (Custodian Trustee only)	£0.00			£1.00	
· St John's Churchyard, Pencombe (closed churchyard)	£0.00			£1.00	
· War memorial	£0.00			£1.00	
· Notice board - Little Cowarne (purchased 2006/07)	£25.00		25	£7.00	
· Bus shelter (purchased 2014/15)	£2,392.37		50	£1,913.00	Donation from Tony Davies of £2400
· Notice board - Pencombe (purchased 2020)	£1,452.00		20	£1,162.00	Replacement notice board
· Computer (purchased 2015/16)	£390.00	2015	8	£25.00	
· Brother MFC L2500DW Printer (purchased 2022)	£261.00	2022	5	£157.00	
· Defibrillator - Pencombe (donated 2016/17)	£0.00	2016		£1.00	
· Defibrillator - Sparrington installed 2019	£1,875.00	2019	10	£937.00	
· Defibrillator - Little Cowarne installed 2020	£1,312.00	2020	10	£787.00	
· Parish map (purchased 2016/17)	£146.00	2016	10	£29.00	
· 2 footpath/PROW maps map (purchased 2022)	£100.00	2022	10	£90.00	
· 1 small footpath/PROW map for LC kiosk (purchased 2022)	£50.00	2022	10	£40.00	
· Footpath Officer high visibility waistcoat (purchased 2017/18)	£4.99	2017		£4.99	
· Telephone kiosk no.6 - L. Cowarne (purchased 2018/19) Restored 2021	£6,000.00	2018	50	£6,000.00	
· Telephone kiosk no.6 - Pencombe (purchased 2022)	£893.00	2022	50	£6,000.00	Restored 2024, valuation updated.
· Bench - The Pound, Pencombe	£1.00	N/A		£1.00	
· Bench 1 - St John's Churchyard, Pencombe supplied 2022	£125.00	2022	20	£112.00	
· Bench 2 - St John's Churchyard, Pencombe supplied 2022	£125.00	2022	20	£112.00	
· Bench 3 - St John's Churchyard, Pencombe	£540.00	2022	25	£370.00	
· Bench - Post Office, Pencombe	£1.00	N/A		£1.00	
· Bench - Causeway, Pencombe	£1.00	N/A		£1.00	
· Bench - Causeway, Pencombe	£1.00	N/A		£1.00	
· Bench - Cemetery, Pencombe	£1.00	N/A		£1.00	
· <i>Salt Boxes (two) on Little Cowarne Rd near Abell's farm</i>	£193	2024	20	£193.00	
· <i>Solar lighting Parish Hall & St John's churchyard</i>	£80	2024	5	£80.00	
Total asset values	£15,969.36			£18,024.99	
As at May 2024 the insurance cover provided by Aviva is sufficient to cover these asset valuations					