

OFFWELL PARISH COUNCIL – ASSETS REGISTER AS AT 31<sup>ST</sup> MARCH 2024

| DESCRIPTION   | LOCATION AND DESCRIPTION                | DATE OF ACQUISITION IF KNOWN        | COST PRICE /VALUE | DISPOSAL VALUE | DATE OF DISPOSAL | COMMENTS |
|---|---|-------------------------------------|-------------------|----------------|------------------|----------|
| FIXED ASSETS  |   |                                     |                   |                |                  |          |
| K6 Telephone box<br>(Grade II Listed Building<br>No. 1394985)                           | By cemetery                             | 18/04/2016<br>Adopted in<br>Minutes | 1.00              |                |                  |          |
| Copplestone Village Cross<br>(Grade II Listed Building<br>No. 1333306)                  | By Offwell School                       | 08/12/2014<br>Adopted in<br>Minutes | 5,000.00          |                |                  |          |
| Village Pump (including<br>boundary walls)<br>(Grade II Listed Building<br>No. 1333305) | Opposite St Mary's Church               | 08/12/2014<br>Adopted in<br>minutes | 5,000.00          |                |                  |          |
| 3 dog Waste Bins  | Ramsden Lane                            |                                     | 300.00            |                |                  |          |
| 1977 Jubilee Village Lamp   | St Mary's churchyard                    | 08/12/2014<br>Adopted in<br>minutes | 500.00            |                |                  |          |
| Parish Council & Village<br>Noticeboards  | By cemetery                             | Purchased<br>2020                   | 4,198.00          |                |                  |          |
| Defibrillator & Cabinet   | In old phone box                        | Purchased<br>2016                   | 1,600.00          |                |                  |          |
| Grit Bin  | Ramsden Lane by electricity sub station | 1999                                | 130.00            |                |                  |          |

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|                    |  |                          |           |  |  |  |
|--------------------|--|--------------------------|-----------|--|--|--|
| Laptop & Projector | Clerks home, transit to and from and at meeting venues |                          | 600.00    |  |  |  |
| Devon Haycart      | Ramsden Lane by electricity sub station                | Purchased<br>August 2021 | 3,000.00  |  |  |  |
|                    |  |                          |           |  |  |  |
|                    |  |                          |           |  |  |  |
|                    |  |                          |           |  |  |  |
|                    | TOTAL  |                          | 20,329.00 |  |  |  |
|                    |  |                          |           |  |  |  |
|                    |  |                          |           |  |  |  |
|                    |  |                          |           |  |  |  |
|                    |  |                          |           |  |  |  |