

WESTCOTT PARISH COUNCIL - STATEMENT OF ASSETS

As at 31st March 2024 the following assets were held:

<u>COMMUNITY ASSETS</u>	<u>VALUE</u>	<u>DISPOSALS</u>
The Green (Common Land)	1.00	
Burial Ground	1.00	
Street lights - 23	1.00	
 <u>OTHER ASSETS</u>		
Notice Board	1,400.00	
Map Cabinet	600.00	
Community notice board	600.00	
3 signs (burial ground, park, to the church)	260.00	
Laptop	300.00	
printer	50.59	Broken 2023
Notice board letterbox		30.00 2021
1 x 4 drawer filing cabinet	100.00	0.00 disposed
1 x 4 drawer filing cabinet		100.00 2021 (damaged)
3 filing trays		20.00 2021
5 benches/seats	2,000.00	
2 gates (pair – burial ground)	480.00	
6 litter bins	500.00	
3 dog bins	708.00	
Village maps	20.00	
Millennium book	2,500.00	
Playhouse	8,000.00	
Other play equipment	4,500.00	
Additional play equipment	61,000.00	
Projector, tablet, leads, etc.	330.00	
Bus shelter (gifted asset)	1.00	
1 Memorial seat (gifted asses)	1.00	
TOTAL VALUE OF ASSETS	<u>£83,200</u>	

The basis of value of the above assets is replacement value, with the exception of Community Assets which are nominally valued at £1.00 each.

Disposals 2023 / 24 £150.59

Purchases 2023 / 24 £0