

ACTON BRIDGE PARISH COUNCIL

Asset Register 31.03.25

NO.	ITEM	LOCATION	APPROX COST NET OF VAT	PURCHASE DATE	INSURANCE VALUE
1	Parish Rooms Building	Village centre	£275,000	Estimated Valuation 2012	£300,000
2	Recreational Facilities & land	Parish Rooms	£105,820	Estimated Valuation 2012	£40,000
3	Parcel of land	Rear of Parish Room	£8,580	Estimated Valuation 2012	
4	Bus shelter site	Village centre	£2,000	Estimated Valuation 2012	£5,000
5	SID (1)	Milton Rough	£2,800	Estimated Valuation 2012	£3,000
6	SID (2)	Station Road	£2,875	Estimated Valuation 2012	£3,000
7	SID (3)	Parish Rooms	£2,600	Estimated Valuation 2012	£3,000
8	SID (4)	Acton Cliff	£2,600	Estimated Valuation 2012	£3,000
9	Defibrillator	Parish Rooms	£1	Donated 2014	£1,000
10	Planters x 3	Milton Rough, Station Road, Acton Cliff	£3	Historic	£2,400
11	Waste bin	Acton Cliff	£1	Historic	£500
12	Defib Cabinet	Parish Rooms	£441	Oct-24	£500
13	Noticeboard	Parish Rooms	£600	Dec-24	£600
14*	JCC Fixtures & fitting*	Gorstage Cemetery	£1,138	B/F 01.04.24	JCC
15*	Increase in JCC F&F*	Gorstage Cemetery	£43	INCREASE AS AT 31.03.25	JCC
			£404,502		
	OBSOLETE / DESTROYED ASSETS			DATE OF REMOVAL	
		TOTAL ASSETS	£404,502		
*Notes					
14/15	Joint Cemetery Committee Assets C/F 01.04.25 £1181.00				
	ABPC own 7% of Gorstage Cemetery assets				
Updated 31.03.25					