ACTON BRIDGE PARISH COUNCIL

Asset Register 31.03.26

NO.	ITEM	LOCATION	APPROX COST NET OF VAT	PURCHASE DATE
1	Parish Rooms Building	Village centre	£275,000	Estimated Valuation 2012
2	Recreational Facilities & land	Parish Rooms	£105,820	Estimated Valuation 2012
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	SID (1)	Milton Rough	£2,800	Estimated Valuation 2012
6	SID (2)	Station Road	£2,875	Estimated Valuation 2012
7	SID (3)	Parish Rooms	£2,600	Estimated Valuation 2012
8	SID (4)	Acton Cliff	£2,600	Estimated Valuation 2012
9	Defribrilator	Parish Rooms	£1	Donated 2014
10	Planters x 3	Milton Rough, Station Road, Acton Cliff	£3	Historic
11	Waste bin	Acton Cliff	£1	Historic
12	Defib Cabinet	Parish Rooms	£441	Oct-24
13	Noticeboard	Parish Rooms	£600	Dec-24
14	JCC Fixtures & fitting*	Gorstage Cemetery	£1,181	Mar-25
15	Decrease in JCC F&F*	Gorstage Cemetery	-£7	Mar-26
			£404,495	

	OBSOLETE / DESTROYED ASSETS			DATE OF REMOVAL
		TOTAL ASSETS	£404,495	

Notes	
14/15*	JCC Assets C/F 01.04.25 £1181.00
	JCC Assets 31.03.26 1174
	ABPC own 7% of Gorstage Cemetery assets