

Graveley Parish Council
Assets and Inventory
As at: 7 Mar 24

Item	AGAR Value	Replacement Value			Notes
		2021/22	2022/23	2023/24	
Land					
Parish Land on the Offord Road (2.64 acres)	£1.00	£19,340.00	£19,340.00	£55,000.00	Gifted by County Council
Village Hall					
Notice Board facing High St	£435.00	£450.00	£450.00	£450.00	
Tables X 10	£2,270.00	£2,358.00	£2,358.00	£900.00	Included chairs until 2023/24
Chairs X 60				£600.00	
Kitchen fittings & equipment	£3,000.00	£3,112.00	£3,112.00	£2,500.00	
2 x 2 drawer filing cabinets	£150.00	£160.00	£160.00	£160.00	
1 x 4 drawer filing cabinet	£1.00			£170.00	Not recorded until 2023/24
Henry Vacuum Cleaner (purchased Oct 14)	£110.00	£115.00	£115.00	£140.00	
Outdoor Structures					
Bus Shelter including benches	£1.00	£17,248.00	£17,248.00	£20,000.00	Gifted by County Council
Village Sign	£1,632.00	£1,695.00	£1,695.00	£2,000.00	
Defibrillator Case	£495.00	£495.00	£495.00	£495.00	Defibrillator owned and maintained by Ben Harris
Mobile speed indicator device	£2,500.00	£2,500.00	£2,500.00	£2,695.00	From Eden-Morelock Jul 23
Hanging baskets X 8 (purchased annually)	£69.93	£69.93	£69.93	£188.29	Old ones written off in winter.
Notice Board (donated Jan 17)	£250.00	£250.00	£250.00	£400.00	
Miscellaneous					
Lawnmower (purchased May 23)	£200.00			£490.00	
Parish Clerk's Office					
Asus Laptop (purchased Dec 22)	£499.00		£499.00	£499.00	
Brother Printer (purchased Dec 22)	£179.00		£179.00	£179.00	
Commercial Shredder	£80.00	£90.00	£90.00	£160.00	
Local Council Administration Book (purchased 2022)	£141.00		£141.00	£141.00	
To be Written Off					
Access/exit gates to village X 3	£8,000.00	£8,000.00	£8,000.00	£8,000.00	County Council property (through LHI)
Additional Bench (purchased Jun 18)	£100.00	£100.00	£100.00	£0.00	Amalgamated with bus shelter in 2023/24
Viking Mower (purchased May 15)	£475.00	£490.00	£490.00	£490.00	Replaced in 2023
TOTAL	£20,588.93	£56,472.93	£57,291.93	£95,657.29	