

**Pauntley Parish Council  
Asset Register 31<sup>st</sup> March 2024**

<b>Description</b>	<b>Date Acquired</b>	<b>Value</b>	<b>Custodian</b>	<b>Disposal</b>
Wooden bus shelter Compton Green	September 2009	£2,760 (insurance value)	Parish Council	
Telephone Kiosk Pool Hill	22.2.2010	£1.00 (purchase cost from BT)	Parish Council	
Telephone Kiosk Brand Green	22.2.2010	£1.00 (purchase cost from BT)	Parish Council	
Defibrillator Pool Hill telephone kiosk. Powerheart G5 Serial No M00000013517 and cabinet	9.9.2015	£1,860 (purchase cost from Community Heartbeat)	Parish Council	
Defibrillator Brand Green Zoll AED Plus Serial No X15L801076 and cabinet	18.11.2015	Donation from British Heart Foundation – purchase value approx. £1,764.	Parish Council	
Notice board Ketford – wood with wooden posts	2000	Donation from local resident	Parish Council	
Notice board Pool Hill - wood	Unknown	Donation from local resident	Parish Council	
Notice board Village Hall – wood with metal posts	Unknown	Unknown	Parish Council	
Notice board Compton Green bus shelter – wood frame	2009	£50	Parish Council	
Printer HP Envy	01.06.2018	£39.99	Parish Council	
Marquee	24.10.2021	£899	Parish Council	
Petanque Court	21.03.2024	£3400	Parish Council	
Laptop HP Pavillion Laptop 15-eg2022na 6W7L7EA#ABU	26.02.2023	£521.99	Parish Council	

**Total assets as at 31.3.24**

**£ 11296.98**

**Charity Assets held by the Council as Trustee**

<b>Description</b>	<b>Date Acquired</b>	<b>Value</b>	<b>Custodian</b>	<b>Disposal</b>
Pauntley Village Hall	20.2.2009	£342,555 (insurance value)	Parish Council as Sole Trustee of Pauntley Village Hall	

