

**Pauntley Parish Council
Asset Register 31st March 2024**

| Description | Date Acquired | Value | Custodian | Disposal |
|--|----------------------|---|------------------|-----------------|
| 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 | |
| Laptop HP Pavillion Laptop 15-eg2022na 6W7L7EA#ABU | 26.02.2023 | £521.99 | Parish Council | |

Total assets as at 31.3.24

£ 7896.98

Charity Assets held by the Council as Trustee

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

