

# WHERPSTEAD PARISH COUNCIL

## SCHEDULE OF ASSETS 2021

Ref No	Description and location	Date Acquired	Value at March 2007	Agreed Value at March 2021	Custodian	Disposal/ Discharge
1	Bus Shelter, Brockley Road	Sep 1981	£3,000	£3,000	Parish Council	
2	Village sign, Brockley Road	1992	£3,500	£3,500	Parish Council	
3	a) Bench Seat – John Garwood, b) Bench seat - D John Sinclair c) Bench Seat - Donated by Hugh Maddaver	1987 1995 1997	£350 £350 £350	£350 £350 £350	Parish Council Parish Council Parish Council	
4	a) War memorial, Brockley Road b) Remembrance Book, Parish Church	2000 2000	£1,250 £100	£1,250 £100	Parish Council PCC	
5	a) Notice Board, Community Centre b) Notice Board, White Horse pub	2004 2004	£200 £100	£500 £500	Parish Council Parish Council	
6	Sound System	Oct 2007	£3,476	£3,476	WCA	Insured by WCA
7	a) Laptop computer, clerks home b) Samsung printer, clerks home c) Scanner, clerks home	July 2013 Jan 2015 Mar 2016		£399 £60 £60	Parish Clerk Parish Clerk Parish Clerk	
8	Metal Filing cabinet Hi Viz Jackets	July 2013 Sep 2013		£203 £75	Parish Clerk G O'Dell	
9	VAS bracket & keys New VAS & brackets <b>Defibrillator</b>	Feb 2015 Mar 2020 <b>Feb 2016</b>		£114 £3,660 <b>£2,000 (£1)</b>	G O'Dell S Bonney A Robertson	Insured by WCA
10	Scythe Mower	Aug 2020		£500	T Smith	

(Donated, so in accounts must be valued at £1)