**WHEPSTEAD PARISH COUNCIL**

**SCHEDULE OF ASSETS 2017**

|  |  |  |  |  |  |  |
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| **Ref No** | **Description and location** | **Date Acquired** | **Value at March 2007** | **Agreed Value at March 2016** | **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 Maddever | 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  £59.99  £59.99 | 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  Defibrillator | Feb 2015  Feb 2016 |  | £113.70  £2,000 | G O’Dell  A Robertson | Insured by WCA |