

ASSET REGISTER - 31-March 2024 Poundstock Parish Council

Description	Qty	Location	Date		Aquired Value	Insured Y/N	Insurance Value	Asset Value AGAR Box 9	Comments:
			Acquired	Disposed					
Land & Buildings									
Parish Hall	1	Bangors	1934	28/11/2023	1	N	0	0	Sold
Land - Car Park	1	Bangors		28/11/2023	1	N	0	0	Sold
Cemetery	1	Vicarage Lane	01/04/1994		1	N	0	1	
TOTAL					3		0	1	

Office Equipment

HP Pavilion Laptop 5CD510762G	1	Office	31/03/2016	31/07/2023	340	N	0	0	Disposed
MacBook Air & Sleeve	1	Office	22/09/2023		1,645	N	0	1,645	
Infocus 114x DLP Projector	1	Office	31/03/2016		360	N	0	360	
Projector Screen	1	Office	31/03/2016		30	N	0	30	
TOTAL					2,375		0	2,035	

Other Assets

Bus Shelter (1)	1	Tres. X				Y	8,442	8,442	
Bus Shelter (2)	1	Bangors				Y	8,442	8,442	
Notice Board (1)	1	Tres. X	17/07/2018		420	N	0	420	
Notice Board (2)	1	Bangors	17/07/2018		285	N	0	285	
Notice Board (3)	1	W. Bay	17/07/2018		285	N	0	285	
War Memorial	1	Vicarage Lane			1	N	0	1	
Cemetery Furniture - Gates	2	Vicarage Lane	01/04/1994		1	N	0	1	
Memorial Clock	1	Bangors			1	N	0	1	Gifted
Penfound Painting	1	Storage			1	N	0	1	Gifted
Parish Hall - Misc. Furniture	Various	Bangors		10/04/2023	1	N	0	1	Sold
Defibrillator (1)	1	Tres. X	29/10/2021		1,000	Y	1,260	1,000	
Defibrillator (2)	1	Public Toilets			1	Y	1,260	1	Gifted
Telephone Kiosk	1	Tres. X	08/10/2021		1	Y	1,260	1	
Play Equipment	1	Storage	25/01/2022		1	N	0	1	Gifted

Wallgate Hand Dryers	3	W. Bay	24/04/2018		4,744	N	0	4,744	
Heavy Duty Backed Seat Black 1.7m	2	Storage	31/03/2022		965	N	0	965	
Public Toilets	1	Widemouth Bay	05/12/2023		1	Y	157,500	1	Devolved
					7,708		178,164	24,592	

TOTAL ASSETS

	10,086	178,164	26,628
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