

ASSETS HELD AS AT 31ST MARCH 2021 OF WESTHALL PARISH COUNCIL & PARISH TRUST

	Description & Location	Date Purchased	Cost (£)	Value (£)	Custodian	Disposal/ Notes
	WESTHALL PARISH COUNCIL					
1	Building - Brick & Timber Bus Shelter - Mill Common	prior to 2000	unknown	2,000.00	Parish Council	
2	Street Furniture - Village Sign - Village Hall	prior to 1996	gift	285.00	Parish Council	
3	Sreet Furniture - 2 x Village Perimeter signs	prior to 1996	unknown	575.00	Parish Council	
4	Street Furniture - 6 x Neighbourhood Watch Signs	prior to 1996	unknown	100.00	Parish Council	
5	Street Furniture - 2 x Grit bins - Village Hall & Locks Road	prior to 2000	unknown	234.38	Parish Council	
6	Street Furniture - 2 x Grit bins - Bacons Green & Hares Lane	2010	gift	234.38	Parish Council	
7	Street Furniture - 1 x Grit bin	2014	117.19	117.19	Parish Council	
8	Street Furniture - 3 Grit bins (£117.19 each ex VAT)	2016	351.57	351.57	Parish Council	
9	Street Furniture - 1 Grit bin - Lower Common (£113.68 each ex VAT)	2018	113.68	113.68	Parish Council	
10	Street Furniture - 2 x Dog Loo Bins - Car Park & Rail lay-by	prior to 2000	300.00	300.00	Parish Council	
11	Street Furniture - 1 x Dog Loo Bin - Locks Road	2010	150.00	150.00	Parish Council	
12	Street Furniture - 1 x Dog Loo Bin - School Road/Causeway	2012	gift	150.00	Parish Council	
13	Street Furniture - 2 x Dog Loo Bins - Bridleway & FP4	2017	530.00	530.00	Parish Council	
14	Street Furniture - 1 Dog Loo Bin - Opposite Sewage Works	24/04/18	265.00	265.00	Parish Council	
15	Notice Board 1- Village Hall front wall	2007	210.00	210.00	Parish Council	
16	Village Map in case - Village Hall	prior to 2000	147.00	147.00	Parish Council	
17	Filing Cabinet - Clerk's outbuilding	unknown	unknown	130.00	Parish Council	
18	Electric typewriter	unknown	unknown	0.00	Parish Council	(Defunct)
19	Strimmer	unknown	unknown	0.00	Parish Council	Disposed for nil value May 2018
20	Hedgecutter - Warden	2004	293.00	293.00	Parish Council	
21	Various garden tools - Warden	unknown	unknown	100.00	Parish Council	
22	Parish Pump * - Village Hall	unknown	unknown	200.00	Parish Council	
23	High vis jackets	2018	146.91	146.91	Parish Council	
24	Stihl Strimmer with safety visor, petrol can, harness & boots -	17/05/2018	503.33	503.33	Parish Council	
25	AED (Defibrillator) Sited on outside wall of Village Hall	12/11/2018	1732.20	1,732.20	Parish Council	
26	Laptop - Lenovo V130 - Clerk's Home	26/07/2019	449.00	449.00	Parish Council	
27	Windows 10 PRO operating system - Clerk's laptop	26/07/2019	109.00	109.00	Parish Council	
28	Office 2019 Home & Student software - Clerk's laptop	26/07/2019	120.00	120.00	Parish Council	
29	Brother DCP-J572DW Printer - Clerk's Home	26/07/2019	80.00	80.00	Parish Council	
31	Notice Boards 2 and 3 - Village Hall wall by Carpark	01/08/2019	0.00	200.00	Parish Council	
31	Memorial Bench & Plaque	29/01/2021	647.00	647.00	Parish Council	
	TOTAL PARISH COUNCIL ASSETS			£10,473.64		

Ref.	Description & Location	Date Purchased	Cost (£)	Value (£)	Custodian	Disposal/ Notes
	PARISH TRUST					
31	Allotment Gardens (held as Charitable Trustee of Recreation Ground) *	1857	gift	0.00	Parish Council	
32	Village Green comprising Pleasure Ground and Car Park (held as Charitable Trustee of Recreation Ground) *	1857	gift	0.00	Parish Council	
33	Allotment Gate - Mill Common (held as Charitable Trustee of Recreation Ground) *	unknown	unknown	100.00	Parish Council	
34	Allotment Gate - Locks Road (held as Charitable Trustee of Recreation Ground)*	2016	152.20	152.20	Parish Council	
	TOTAL TRUST ASSETS			£252.20		
	* means asset cannot be disposed of without 3rd party consent					