

## WAREHORNE PARISH COUNCIL - ASSET REGISTER

WAREHORNE PARISH COUNCIL

Last Amended 31st March 2023

Asset Number	Description	Current location	Purchase Date	Purchase Price/Asset Value	Accounts Ref (PV no)	Date last verified	Notes	Signature to confirm Receipt and possession	Date
1	Village Notice Board	Village Green	Not known	£ 1,650.00		31-Mar-23			16-Apr-19
2	Computer	With Clerk	18-Mar-16	£ 349.00		31-Mar-23	With Clerk - Annette Beach	ACB - paper copy on file	30-Apr-19
3	HP Printer	With Clerk	17-Oct-16	£ 69.99	CHQ 256	31-Mar-23	With Clerk - Annette Beach	ACB - paper copy on file	30-Apr-19
4	Village Green Benches	Village Green	18-Jul-21	£ 1,010.00	CHQ 363	31-Mar-23			
5	Defibrillator	Village Hall	13-Dec-21	£ 1,182.00	CHQ 369	31-Mar-23			
6	6 Picnic Benches	Village Hall	14-Apr-22	£ 1,624.72	CHQ 379	31-Mar-23			
7									

**TOTAL VALUE OF ASSETS** £ 5,885.71

Prepared By: \_\_\_\_\_

Date:

Checked By: \_\_\_\_\_

Date: