

## Welshampton & Lyneal Parish Council - Register of Assets and Investments as at 31 March 2020

| Ref No | Description                            | Identification                           | Date Acquired     | Value  | Disposal/Discharge                           |
|--------|--|--|-------------------|--|--|
| 001    | Welshampton Parish Hall                | Title Deeds held at Lloyds TSB Ellesmere | 1960              | Nil – held as Custodian Trustee  |  |
| 002    | Welshampton Sports Court               | Title Deeds held at Lloyds TSB Ellesmere | 1960              | Nil – held as Custodian Trustee  |  |
| 003    | Welshampton Pre-School Unit Land       | Copy of Licence                          | 1998              | Nil – held as Custodian Trustee  | Notice given to terminate licence March 2013 |
| 004    | Notice Board x3                        |  | 2004/5            | Acquisition Cost £426<br>Acquisition Cost £125                                 | 1 board remaining at Colemere                |
| 005    | Bus Shelters x 2                       |  | 2002/3            | All street furniture valued at £56,434   |  |
| 006    | Notice Board                           |  | March 2008        | Acquisition Cost £145  | Disposed                                     |
| 007    | Dell Latitude D530 Laptop Computer     |  | June 2008         | Supplied by Shropshire County Council  | Disposed December 2014                       |
| 008    | Lexmark C530DN Printer                 |  | August 2008       | Acquisition Cost £354  | Disposed June 2012                           |
| 009    | Fujitsu ScanSnap S500                  |  | August 2008       | Acquisition Cost £329  | Disposed July 2017                           |
| 010    | Toshiba 250Gb 3.5" External Hard Drive |  | August 2008       | Acquisition Cost £99   | Disposed November 2013                       |
| 011    | Street Light x 29                      |  | Various dates     | All street furniture valued at £56,434   |  |
| 012    | BT Phone Kiosk K6 Hampton Bank         |  | 16 February 2009  | Acquisition Cost £1  |  |
| 013    | Lexmark C544dn Printer                 |  | 27 June 2012      | Acquisition Cost £199  | Disposed February 2014                       |
| 014    | Notice Board                           |  | 26 September 2012 | Acquisition Cost £205<br>Shared with The Sun.<br>Contribution received of £100 |  |
| 015    | Tennis Net                             |  | July 2013         | Acquisition Cost £305  |  |

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|--------------------|---|----------------|-------------------|--------------------------|--------------------|
| 016                | Netball Post x 2                        |                | 18 September 2014 | Acquisition Cost £146.63 |                    |
| 017                | Freecom 56058 500GB Tough Drive         |                | November 2013     | Acquisition Cost £48.65  |                    |
| 018                | Noticeboard at Welshampton Village Hall |                | August 2017       | Acquisition Cost £289    |                    |
| 019                | Noticeboard at Lyneal                   |                | February 2018     | Acquisition Cost £550    |                    |
| 020                | RBL Silent Soldier                      |                | April 2018        | Acquisition Cost £250    |                    |
| 021                | Colemere bench                          |                | May 2019          | Acquisition Cost £125    |                    |
| 022                | White Village Gates                     |                | June 2019         | Acquisition Cost £4,633  |                    |
| <b>Total Value</b> |   |                |                   | <b>£63,112.28</b>        |                    |

Prepared ..... date .....

Approved ..... date .....