

West Dereham Parish Council

Assets Register 2023/24 (March 2023)

| Description | Date acquired | Basis of Valuation | Value (Net of VAT) | Current Value/Sum Insured (Net of VAT) | Date disposed | Est. Useful Life |
|---|---------------|--------------------|--------------------|--|---------------|------------------|
| War memorial | | estimate | £35,000 | £10,000 | | |
| Allotment gates - East | | purchase | £200 | £200 | | |
| Allotment gates - West | | estimate | £200 | £200 | | |
| Phone box - Station Rd. | | nominal | £1 | £4000 | | |
| Phone box - Church Rd. | | nominal | £1 | £4000 | | |
| Bert Starling seat - Station Rd. | | replacement | £500 | £500 | | |
| Joyce Smith seat - opp old school. | | replacement | £500 | £500 | | |
| Village sign South – Church Rd | | estimate | £500 | £500 | | |
| Millennium Tree Guard | | estimate | £100 | £100 | | |
| Village notice board - Church Rd. South | | replacement | £500 | £500 | | |
| Dog waste bin - Church Rd | | purchase | £220 | £220 | | |
| Dog waste bin - St Andrew's Close | | purchase | £220 | £220 | | |
| Dog waste bin – Station Rd | 03/2021 | purchase | £205.00 | £205.00 | | |
| Dog waste bin - The Row | | purchase | £220 | £220 | | |
| Litter bin - St Andrew's Close | | replacement | £200 | £200 | | |
| Litter bin - Village Hall | | purchase | £70 | £70 | | |
| Bus Shelter - Church Rd | | nominal | £1 | £1 | | |
| Wooden Planter - South | | estimate | £200 | £200 | | |
| Wooden Planter - North | | estimate | £200 | £200 | | |
| Village notice board - Church Rd. | | replacement | £500 | £500 | | |
| Cemetery gates & pillars | | purchase | £2600 | £2600 | | |
| Cemetery benches & bird bath | | purchase | £434 | £434 | | |
| Cemetery Sign | | purchase | £100 | £100 | | |
| Eddie Drew seat | | replacement | £500 | £500 | | |
| Village sign North - Lime Kiln Rd. | | estimate | £500 | £500 | | |
| Street light - St Andrew's Close | | replacement | £1400 | £1400 | | |
| Office Equipment | | estimate | £1000 | £1000 | | |

| | | | | | | |
|--|---------|----------------|---------------|---------------|--|--|
| Land at cemetery | | nominal | £1 | £1 | | |
| Land at allotments | | nominal | £1 | £1 | | |
| Land at village hall | | nominal | £1 | £1 | | |
| Village Gateways (3 pairs) | | purchase | £2475 | £2475 | | |
| SAM2 Sign and Accessories | | purchase | £3500 | £3500 | | |
| Goalpost - Playing Field | | purchase | £2200 | £2200 | | |
| Fire Brazier - Cemetery (Nov 2018) | | Transfer to PC | £470 | £470 | | |
| Lectern (in West Dereham Village Hall) | | Transfer to PC | £150 | £150 | | |
| Parish Clerk's Laptop, IT equipment & software | | Purchase | £785 | £785 | | |
| Parish Clerk printer | 11/2022 | Purchase | £345 | £345 | | |
| Heritage Group village artefacts | 02/2022 | Transfer to PC | £1 | £1000 | | |
| Total value | | | £30831 | £31830 | | |

Disposed Assets:

| Description | Date acquired | Basis of Valuation | Value (Net of VAT) | Current Value/Sum Insured (Net of VAT) | Date disposed | Est. Useful Life |
|---------------------------------------|---------------|---------------------|--------------------|--|---------------|------------------|
| Dog waste bin - Station Rd | | purchase | £220 | £220 | 03/2021 | |