

## 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		
Defibrillator, cabinet & carry case	03/2023	Purchase	£1256	1256		
<b>Total value</b>			<b>£57,257</b>	<b>£41,254</b>		

**Disposed Assets:**

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