

Land is valued as a Community Asset at £1 for each plot.
Assets inherited or donated are valued at £1

The methods of valuation used below are:

EST=Estimate
PP=Purchase Price (excl VAT)
IV=Insurance Value
CA=Community Asset
INH=Inherited or donated

New Items highlighted in yellow

Disposed Asstets

Number of items	Item	Date Acquired	Method of Valuation	Purchase Price (£)	Insurance Value (£)	Location	If sold 2021/22, price (£)	Notes
FIXED ASSETS								
PLAY PARK								
	Pre-existing play park equipment	01/04/2017	IV	1.00	38,000.00	Play park at Village Hall		BLANKET INSURANCE VALUATION. Existing equipment included
1	Bird's Nest Swing	22/02/2018	PP	2,561.00		Play park at Village Hall		New equipment from Wicksteed
1	Double Zig-Zag Twister	22/02/2018	PP	827.00		Play park at Village Hall		New equipment from Wicksteed
1	Horizontal Monkey Bars	22/02/2018	PP	299.00		Play park at Village Hall		New equipment from Wicksteed
1	Balance Beam	22/02/2018	PP	121.00		Play park at Village Hall		New equipment from Wicksteed
1	Walk & Stretch Posts	22/02/2018	PP	410.00		Play park at Village Hall		New equipment from Wicksteed
1	Half Log Walk	22/02/2018	PP	155.00		Play park at Village Hall		New equipment from Wicksteed
1	Special Embankment Slide	22/02/2018	PP	1,500.00		Play park at Village Hall		New equipment from Wicksteed
1	Playpark sign	25/06/2018	pp	96.00		Play park at Village Hall		New equipment from Fenny Signs
1	Climbing Frame+Slide	30/08/2022	pp	14,176.00		Play park at Village Hall		New equipment from Rhinoplay Ltd
1	Noticeboard	06/01/2023	pp	667.08		Play park at Village Hall		New equipment from Noticeboard Company
1	Story Telling Throne + nameplate	09/03/2023	pp	324.44		Play park at Village Hall		New equipment from Luxury Wood
1	Childs bench	09/03/2023	pp	216.62		Play park at Village Hall		bought to commemorate the Coronation
TOTAL VALUE OF PLAYPARK EQUIPMENT				21,354.14				
STREET FURNITURE								
1	Air Ambulance Lighting Column	01/06/2019	pp	8,000.00		School Playing field		In conjunction with Devon Air Ambulance
1	Footpath Handrail	28/10/2020	PP	176.00		Footpath between West Hill Rd-Eastfield		
1	Footpath Handrail - Footpath 1	27/05/2022	PP	1,196.05		Footpath 1 nr off Bendarroch Rd		In conjunction with DCC PROW
1	Vehicle Activated Sign + 4 poles	01/10/2021	PP	4,000.00		Approved roadside locations		Includes DCC grant -Cllr C Wright
1	Memorial bench	18/10/2021	PP	495.72		Located at War Memorial		Replacement for decayed bench
1	Queen's Platinum Jubilee Bench + nameplate	15/07/2022	PP	672.88		Lengthsman/St Michael's Churchyard		To be sited in community garden
1	Picnic bench	09/03/2020	pp	352.90		Play park at Village Hall		New equipment from Leisure Bench

1 Vehicle Activated Sign + 2 poles	07/03/2022	pp	3,605.00	Approved roadside locations	Includes DCC grant - DCC Cllr J Bailey
1 Covid Memorial Bench + nameplate	08/09/2022	PP	672.88	St Michael's Community Garden	Located in community garden at St Michael's Church
1 Covid Memorial Plaque	16/12/2022	PP	134.95	St Michael's Community Garden	Located in community garden at St Michael's Church
			19,306.38		

BROADOAK PLANTATION

2 Picnic bench	09/03/2020	pp	607.80	Broad oak Plantation	New equipment from Leisure Bench
2 Name plates	09/03/2020	pp	58.00	Broad oak Plantation	"Property of WHPC..."
			665.80		

GARDENING EQUIPMENT, PLANT & MACHINERY

n/a

TOTAL VALUE OF GARDENING, PLANT & MACHINERY

1.00

NOTICE BOARDS

1 Magnetic exterior lockable, double door 750x1200	01/02/2018	PP	406.35	On the wall at McColls shop
1 Magnetic exterior lockable, 550x750x30	01/02/2018	PP	150.41	On the wall at McColls shop
1 Magnetic exterior lockable, 750x750x30	01/02/2018	PP	190.96	On the wall at the village hall
1 Magnetic exterior lockable, 750x750x30	08/03/2021	PP	189.49	On the wall at bus shelter
			937.21	

BINS

1 Refuse bin at Play park	01/04/2017	INH	1.00	Play park	
2 Dog waste bins	06/02/2018	PP	164.00	Hr Broad Oak Rd, Lwr Broad Oak Rd	Entrances to Woodland Trust Broad oak Plantation
1 Recyclables Bin at Playpark	08/01/2021	PP	287.00	Play park	
			452.00		

Trees

1 Landmark Tree - Oak	18/03/2020	INH	1.00	Located at Courtfield Close	
1 Queen's Platinum Jubilee Tree - Oak	21/03/2022	INH	1.00	Located at Courtfield Close	Donated by EDDC
1 Covid Memorial Tree - Apple	16/01/2023	PP	25.00	Located in community garden at St Michael's Church	
			27.00		

TOTAL VALUE OF ALL FIXED ASSETS

42,744.03 £38,000.00

OTHER ASSETS

OFFICE EQUIPMENT

1 HP Pavillion 15 i5, laptop excluding Software	23/04/2020	pp	541.63	Clerk's office
1 Clerk's printer: HP Laserjet Pro MFP M277dw	22/08/2017	PP	156.67	Clerk's office
1 1TB external backup drive	22/08/2017	PP	45.83	Clerk's office
1 5TB external backup drive	24/02/2021	PP	77.49	Clerk's office
1 Clerk's mobile phone: Huawei Honor	24/08/2017	PP	124.99	Lengthsman for VAS data transfer
1 Clerk's mobile phone: Samsung Galaxy A21	09/10/2020	PP	149.00	Clerk's office

Asset register

1	Projector	01/04/2017	INH	1.00	Former Chairman's house
1	AV Screen	01/04/2017	INH	1.00	Former Chairman's house
1	Fireproof document chest	15/02/2018	PP	71.77	Clerk's office
1	Recording microphone	11/01/2018	PP	49.99	Clerk's office
10	Hi Viz Jackets	10/01/2022	PP	25.00	Clerk's office
1	Display Boards	10/03/2022	PP	258.35	Clerk's office
TOTAL VALUE OF OFFICE EQUIPMENT				1,502.72	

DISPOSED ASSETS

1	Dell Inspiron 15 laptop, excluding software	22/08/2017	PP	1.00	Donated	Donated to West Hill Primary School 2020
1	Hi-viz jackets - safety campaign	10/01/2022	DON	1.00	Donated	Donated to West Hill Primary School and residents
1	Playpark bench - inherited by WHPC	27/05/2022	INH	1.00	Disposed	Decayed - disposed of
1	Snow gritter	01/04/2017	IV	1.00	1,574.00 Disposed	No longer economic to repair
1	Wooden Playboat + ramp- playpark equipment	Inherited	IV	1.00	Disposed	Decayed - no longer economic to repair. H&S
1	Climbing ramp	15/06/2019	pp	1.00	Disposed	Decayed - dis-mantled and disposed of

Note:

- 1 West Hill Bus Shelter : The Council has unsuccessfully sought to identify ownership of the bus shelter. In response to anti-social behaviour Cllrs resolved to commission the Lengthsman to clean the bus shelter on a regular basis.
- 2 West Hill De-fibrillators: On lease from South Western Ambulance Service Trust via Memorandum of Understanding. Located at RBL Clubhouse, School Lane and 11 Eastfield.