## **Westerfield Parish Council**

			Date	Original Purchase	Current	
Ref.	Details	Location	Acquired	Price *	Value *	Disposal Date & Reason
1	BUS SHELTER	Cross Roads (South bound)	03-Dec-96	£2,148	£8,430	
	Brick c/w one window	,		, -	-,	
2	DIGITAL PROJECTOR c/w SCREEN	c/o Brambles, Church Lane	21-Jan-05	£761	£1,033	
	Canon LV5210					
3	PROJECTOR SCREEN 84"	c/o Hollybank, Church Lane	15-Mar-22	£82	£82	
	PropVue					
4	DOG LITTER BIN c/w POST x 6	Church Lane (Village Hall)	07-Oct-19	£195	£195	
		Lower Road (Sandy View)	01-Apr-13	£0	£0	Missing - awaiting replacement.
		Lower Road (Swan Lane footpath)	11-May-04	£136	£195	
		Sandy Lane	01-Apr-13	£132	£195	
		Westerfield Road junc Swan Lane	07-Oct-19	£195	£195	
		Westerfield Road (North) at FP13	01-Apr-13	£132	£195	
		Westerfield Road (South) Mill Farm	c. 2013	£132	£195	
5	VILLAGE SIGN	Crossroads	01-Dec-91	£807	£4,385	
6	STREET LIGHT x 7	Unit 41 Church Lane Manor Farm House	1998	£268	£1,250	
		Unit 35 Main Road North Chez Nous	1998	£268	£1,250	
		Unit 36 Main Road North Collingwood	1998	£268	£1,250	
		Unit 37 Main Road North Lea Bank	1998	£268	£1,250	
		Unit 42 Church Lane near Village Hall	2000	£730	£1,250	
		Hall Car Park (on same pole as Unit 42)	2007	£534	£800	
		Unit 43 Church Lane opp. St Marys Way	2000	£623	£1,250	
		Unit 40 Lower Road	1998	£0	£0	Now maintained by SCC.
		Unit 9 Lower Road	2000	£0	£0	Now maintained by SCC.
7	NOTICE BOARD c/w POSTS	Cross Roads (South bound) adjacent to bus shelter	c. 1996	£250	£1,000	
	Wooden					
8	FILING CABINET	Village Hall	01-May-08	£158	£221	
	4 Drawer					
9	LIFEBELT, LINE & HOLDER x 2	Paddock near Pond behind Village Hall Car Park	01-May-10	£232	£303	
		St Marys Way near Pond	20-Apr-21	£300	£300	
10	WOODEN PLANTER	Cross Roads (South bound) adjacent to bus shelter	01-Oct-10	£195	£248	

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			Date	Original Purchase	Current	
Ref.	Details	Location	Acquired	Price *	Value *	Disposal Date & Reason
11	TRAFFIC CALMING GATEWAY x 2	Church Lane	01-Jun-11	£1,175	£1,400	
		Lower Road	01-Jun-11	£1,175	£1,400	
12	GRIT BIN	Church Lane (outside Village Hall)	01-Jan-14	£0	£283	December 2023. No longer fit for
	Richmond					purpose.
	GRIT BIN c/w SHOVEL	Church Lane (outside Village Hall)	15-Dec-23	£218	£218	
	Bin Shop					
13	BENCH SEAT x 2	Cross Roads (South bound) adjacent to bus shelter	01-Mar-14	£456	£470	
	Wooden	Footpath 14 near trig point	01-May-18	£680	£680	
14	SPEED CAMERA	Fynn Valley SpeedWatch	01-Oct-15	£0	£0	April 2021. Battery unreliable &
	<del>Speedar SR1</del>	c/o Brambles, Church Lane				expensive to maintain.
	SPEED CAMERA	Westerfield SpeedWatch	27-Apr-21	£196	£196	
	Bushnell	c/o Brambles, Church Lane				
15	DEFIBRILLATOR	Village Hall	01-Jul-17	£1,395	£1,674	
	Battery Expires 2026-08-10 August 2026					
	Pads Expire 2026-08-05 August 2026					
16	MOVEABLE SPEED INDICATOR DEVICE (SID)	Alternating Westerfield Road (North)	07-Oct-19	£3,200	£3,200	
	c/w software by Westcotec	and Westerfield Road (South)				
17	PERMANENT TRAFFIC MONITOR x 2	Church Lane near Manor Farm House	01-Apr-17	£7,200	£6,000	
	c/w software by Westcotec	Serial No. 07991				
		Lower Road near Sandy Lane	01-Apr-17	£6,000	£6,000	
		Serial No. ?????				
18	Laptop PC	c/o Hollybank, Church Lane	16-Nov-22	£437	£437	
	HP-14s-dq2514SA					
		* All Prices / Values are NET	Total	£30,946	£47,430	

Note:

Original purchase price (acquisition cost) used as fixed asset valuation for audit purposes, see AGS (Annual Governance Statement) Assertion 2 — Internal control, Fixed assets and equipment, of Governance and Accountability for Smaller Authorities in England (pub.JPAG).

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