

**CONEY WESTON PARISH COUNCIL**

CURRENT BALANCE

**Asset Register****£40,444.67**

| ITEM                         | WHEN ACQUIRED    | LOCATION                  | BASIS OF VALUATION | VALUE             |
|------------------------------|------------------|---------------------------|--------------------|-------------------|
| Bus Shelter                  |                  | Three Ways Junction       | Insurance value    | £12,000           |
| War Memorial                 | 1920?            | Village Hall              | Estimated          | £16,000           |
| Notice Boards                | Refurbished 2015 | The Street & Swan PH      | Estimated          | £650              |
| Village Sign                 |                  | Three Ways Green          | Insurance value    | £2,500            |
| Thetford Rd bungalow bench   |                  | Thetford Rd bungalows     | Insurance value    | £500              |
| Hardwood seat                | 2014             | Village Pond              | Insurance value    | £500              |
| HP laptop computer           | 2023             | Clerk's office            | Purchase cost      | £350              |
| Vehicle Activated Speed Sign | 2017             | Various village locations | Purchase cost      | £3,630            |
| Defibrillator & cabinet      | 2016             | Village Hall exterior     | Insurance value    | £3,000            |
| Thetford Road raised beds    | 2022             | Thetford Rd bungalows     | Insurance value    | £1,000            |
| External hard drive and case | 2025             | Clerk's office            | Purchase cost      | £35.67            |
| HP Printers                  | 2025             | Clerk's office            | Purchase cost      | £279              |
|                              |                  |                           |                    | <b>£40,444.67</b> |

**NOTE**

1. Defibrillator value for insurance purposes £1,765
2. Issue 2/17 - date acquired plus location added October 2017
3. Issue 3/18 - insurance value for defibrillator added (industry standard used)
3. Issue 4/16 - all Playing Field items removed
4. Issue 5/23 - defibrillator's new cabinet revised valuation April 2023

| ITEM | WHENACQUIRED | LOCATION  | BASIS OF VALUATION | VALUE  |
|------|--------------|---|--------------------|--------|
| 5.   | Issue 5/23   | - raised beds at Thetford Road bungalow location included April 2023                                  |                    |        |
| 6.   | Issue 5/23   | - new laptop included April 2023  |                    |        |
| 7.   | Issue 6/23   | - Playing Field - registered in the name of the Official Custodian of Charities (removed as an asset) |                    |        |
| 8.   | Issue 7/24   | - New noticeboards  |                    |        |
| 9.   | Issue 9/25   | - new external drive and case (purchased August 2025)   | Actual cost        | £35.67 |
| 10.  | Issue 11/25  | - Printer (purchase price)  |                    | £279   |

**Luke Hibbert**

**Clerk & RFO**