

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

Disposed Assets

Asset Inspection: Jan-Mar 2026 Min 26/024 - Annual WHPC Playpark Inspection OVERDUE

Number of items	Item	Date Acquired	Method of Valuation	Purchase Price (£)	Insurance Value (£)	Location	If sold 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 inherited by WHPC
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	Story Telling Throne + nameplate	09/03/2023	pp	324.44		In store awaiting re-installation		New equipment from Luxury Wood
1	Childs bench	09/03/2023	pp	216.62		In store awaiting re-installation		bought to commemorate the Coronation
2	Benches	05/09/2024	pp	1,528.56		Play park at Village Hall		Replacement benches from Glasdon
TOTAL VALUE OF PLAYPARK EQUIPMENT				22,215.62				
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		In conjunction with DCC PROW
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
2	Public Access Defibrillators (NOTE 2)	06/02/2026	EST	2.00		RBL Clubouse + 11 Eastfield		Leased SWAST 4 year scheme NOTE 2
2	Posts for Permissive Path signs	13/08/2025	PP	63.65		Leased land Village Hall site		Adjacent to pedestrian path + entrance
2	Posts for Permissive Path signs	13/08/2025	PP	19.17		Leased land Village Hall site		Adjacent to pedestrian path + entrance
3	Lighting Bollards	03/09/2026	PP	2,140.00		Leased land Village Hall site		Adjacent to pedestrian path + entrance
1	Tarmac Path + entrance to West Hill Road	09/10/2026	PP	15,733.96		Leased land Village Hall site		Construction costs
1	Highway Works - West Hill Road (NOTE 3) - s278 a	06/11/2026	PP	6,918.97		West Hill Road nr Ashley Brake Junction		Works to be adopted by DCC Highways Marxch '26 - s278 agreement
1	Tarmac path to playpark	05/03/2026	pp	4,576.88		Leased land Village Hall site		Construction costs
Asset register								

2 Gates to playpark	05/03/2026	pp	997.65	Leased land Village Hall site	Includes installation
1 Fencing	09/10/2026	PP	670.00	Leased land Village Hall site	Adjacent to pedestrian path + entrance
1 Fencing	06/11/2026	PP	333.00	Leased land Village Hall site	Adjacent to pedestrian path + entrance
1 Groundworks- installation Annual Christmas Tree	04/12/2026	PP	400.00	Leased land Village Hall site	Adjacent to pedestrian path + entrance
6 Public Notices (Dogs)	12/12/2026	PP	51.75	Leased land Village Hall site + Storage Unit	Adjacent to pedestrian path + entrance + playpark

51,213.41

BROADOAK PLANTATION

2 Picnic bench	09/03/2020	pp	607.80	Broadoak Plantation	New equipment from Leisure Bench
2 Name plates	09/03/2020	pp	58.00	Broadoak 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 Morrison shop
1 Magnetic exterior lockable, 550x750x30	01/02/2018	PP	150.41	On the wall at Morrison 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
1 Magnetic exterior lockable, 750x550+Supports	06/01/2023	PP	667.08	At children's playpark

TOTAL VALUE OF NOTICE BOARDS

1,604.29

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 Broadoak Plantation
1 Recyclables Bin at Playpark	08/01/2021	PP	287.00	Play park	

TOTAL VALUE OF BINS

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

Leased Land

1 Land for purposes of a children's playpark	01/06/2022	CA	1.00	Located on Village Hall site	Lease renewed: 25 year term from 01/06/2022
1 Land for purposes of a pedestrian path	20/09/2024	CA	1.00	Located on Village Hall site	New: Lease - 25 year term from 20/09/2024 Note: Both include break clauses at 15 years. Note: Both - Ref Land Registry Title No DN179624

TOTAL VALUE OF ALL FIXED ASSETS

76,180.62

OTHER ASSETS

1 Emergency Box + contents	03/10/2023	INH	1.00	Andrew Gorton's house	Donated by OSMTC. See Inventory for contents
1 Materials for Crazy Golf Event for Summer Fete	12/06/2026	PP	64.95	WHPC Storage Unit	
1 Materials for Crazy Golf Event for Summer Fete	03/07/2026	PP	72.75	Cllr Pullman's house	
20 H&S Barrier Posts	03/07/2026	PP	24.72	WHPC Storage Unit + Clerk's Office	
1 Christmas Tree Lights	04/12/2026	PP	34.99	WHPC Storage Unit	
1 Fireproof Safe	08/02/2026	PP	200.00	WHPC Storage Unit	
1 Storage Shelving	16/02/2026	PP	154.96	WHPC Storage Unit	

552.37

Asset register

OFFICE EQUIPMENT

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
1 Projector: Epson EB-L260F	12/03/2025	PP	856.60	Clerk's office
1 Projector Carry Case	20/03/2025	PP	23.68	Clerk's office
1 AV Screen	01/04/2017	INH	1.00	Clerk's office
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
1 Clerk's laptop: Lenovo	16/01/2025	PP	999.00	Clerk's office
TOTAL VALUE OF OFFICE EQUIPMENT			2,839.37	

DISPOSED ASSETS

2 Gates to Playpark	01/04/2017	INH	1.00	Disposed	Donated to local community recycling centre 26/064.
1 Projector	01/04/2017	INH	1.00	Clerk's office	Council decision to replace projector Min 25/113
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
1 Wooden bench	Inherited	INH	1.00	Disposed	Decayed - no longer economic to repair. H&S
1 Display Boards	donated	INH	1.00	Disposed	Decisions 24/091 24/123 - Boards no longer viable
1 Wooden playpark bench	Inherited	INH	1.00	Disposed	Decayed - no longer economic to repair. H&S 04/05/2024
1 HP Pavillion 15 i5, laptop excluding Software	23/04/2020	pp	1.00	Clerk's office	Council decision to replace laptop Min 24/342
1 Landmark Tree - Small leafed Lime	12/01/2026	DON	1.00	Located on Village Hall site	Donated to West Hill Village Hall Trustees (NOTE 4)

Note:

- 1 West Hill Bus Shelter : EDDC confirmed ownership of the bus shelter. Cllrs resolved to commission the Lengthsman to clean the bus shelter on an occasional basis.
- 2 West Hill De-fibrillators: Two devices on lease from South Western Ambulance Service Trust via Memorandum of Understanding. Located at RBL Clubhouse, School Lane and 11 Eastfield. Lease agreement renewed on 03/02/2026 the renewal cost in total £2,800.00 + vat
- 3 2025 Highways works subject of s278 New Entrance West Hill Road - Village Hall site - to be adopted by DCC Highways March 2026 subject to inspection. (February 2026)