

North Tuddenham Parish Council

Year ended 31st March 2023

Audit working paper

Fixed asset register	Cost	Estimated replacement cost	
Village sign	3,465	7,500	
Village seat	228	300	
Footpath map by Village sign	250	500	
War memorial North Tuddenham Common	195	300	
Telephone box ex BT (estimated)	-	100	
Dog bin North Tuddenham Common	173	180	
Flag pole - village hall (pd by NTCA)	275	275	
Dog bin Mill Road junction	131	140	
Parish clerk computer	463	475	
Sam 2 electronic speed sign	3,848	3,848	excl vat
Defibrillator - village hall/telephone box	3,612	3,612	(village hall insures one) excl vat
Notice boards North Tuddenham Common	<u>2,065</u>	<u>2,500</u>	
	<u>14,705</u>	<u>19,730</u>	
Insured by Parish Council		<u>17,930</u>	