

**Whaddon Parish Council  
Fixed Asset Register**

Date of Purchase	Cheque No	Supplier	Description	Location	Net Cost (historic)	Net Cost (historic)	Insured Y/N	Insurance Value	Estimated Useful Life (yrs)	Estimated Replacement Year	Funding	Maintenance schedule item
<b>Village Sign</b>												
20/06/2005	100463	Heritage Building Company	Village Sign and Seat	Green area in front of Ridgeway Close	1925.00		Y	2824.99		2018	Precept	Y
04/08/2005	100468	E. Webb	Plaque	Green area in front of Ridgeway Close	<u>28.20</u>				amend when replaced			
						1953.20						
<b>Bus Shelters</b>												
08/09/2008	100598	Queensbury Shelters	Wooden Bus Shelter	Church Street	6004.00		Y	7541.22	20+	2028	Precept	Y
13/10/2009	100603	M D Radford	Paving under Bus Shelter	Church Street	360.00							
Unknown	Unknown	Unknown	Brick Bus Shelter	Meldreth Road	<u>1.00</u>	6365.00	Y	4414.62	20+		Precept	
<b>Benches</b>												
11/05/2009	100634	Britannic Garden Furniture	Teak Bench (T Webb commemorative)	Next to bus shelter, Church Street	683.00	683.00	Y	809.34	20	2029		Y
<b>Fountain Garden</b>												
19/05/2003	100355	Camb Electro Plat	Work on fountain	Bridge Street	100.00		Y	2759.14				
24/06/2003	100360	Ander Engineer	Work on fountain	Bridge Street	50.00							
17/05/2004	100399	Royston Fencing	Slabs/fencing	Bridge Street	350.00							
19/07/2004	100410	M Pleyton	Construction Materials	Bridge Street	154.86							
18/10/2004	100426	ECP Group	Village Fountain Repair	Bridge Street	935.00							
04/08/2005	100468	Sign of the Times	Plaque for Village Fountain	Bridge Street	258.89							
Unknown	Unknown	Unknown	Wrought iron railings	Bridge Street	<u>1.00</u>		Y	551.82	20+		Precept/grant	Y
						1859.75						
<b>Notice boards x4</b>												
11/07/2003	100364	Redek Notice Board	Wood 2 bay noticeboard	Meldreth Road	446.00		Y	832.24	10+		Precept	Y
09/06/2005	100472	Filcris Ltd	Aluminium noticeboard	Cardiff Place	352.95		Y	520.15	10+			
Unknown	Unknown	Unknown	Wood 2 bay noticeboard	Bridge Street, Meldreth Road	1.00		Y	832.24	10+		Y	
Unknown	Unknown	Unknown	Wood 3 bay Notice board	Side of Village Hall, Church Street	<u>1.00</u>		Y	1040.30	10+		Y	
						800.95						
<b>Adopted Phonebox</b>												
			Adopted phone box	Corner of Bridge Street	1.00	1.00	N		20+	n/a		Y
<b>Salt bins</b>												
10/01/2011	100704	Cambridgeshire County Council	3 x salt bins	Dyers Green, mid Bridge Street & top of Bridge Street	279.00		N		10	2011	Precept	
2014/15	TBA	Cambridgeshire County Council	1 x salt bin	Town Farm Close	<u>0.00</u>		N	Awaiting invoice from CCC				
						279.00						
<b>Safety Signs</b>												
13/08/2012	100786	CW Technologies	Safety signs - 3 x 20's Plenty, 2 x slow	Bridge Street	639.66		N	Renewed 2017 (guarantee)	10	2027	Precept	
22/02/2013	100805	NIS Surfacing	Installation of safety signs	Bridge Street	200.00							
12/05/2014	100869	Cambridgeshire County Council	Community speedwatch signs x4	Highway repeater poles, Meldreth Rd and Church St	<u>276.00</u>		N		10			
						1115.66						
<b>Commemorative Tree Plaques</b>												
21/06/16	100956	908Ltd	Engraved slate tree sign - WW1 tree	Grass in front of Ridgeway Close	25.00		N		10		Precept	
21/06/16	100956	908Ltd	Engraved slate tree sign - Diamond Jubilee tr	Verge on corner of Church Street, opposite Bumpkins	25.00		N		10			
21/06/16	100956	908Ltd	2 x label holders	As above	<u>40.00</u>		N		10			
						90.00						
<b>Community Defibrillator</b>												
13/03/17	100979	Community Heartbeat Trust	CPAD View semi auto defibrillator + stainless steel Sentry cabinet	Side of Village Hall, Church Street	1995.00	1995.00	Y	2000.00	10	2027	Precept	Y weekly check
<b>Speedwatch equipment (quarter share with Meldreth, Steeple Morden and Lillington)</b>												
04/10/2017	100985	Steeple Morden Parish Council	Speedwatch kit and carrier case Mini SID (speed indicator device) and tripod	Steeple Morden Parish Council	612.50	612.50	Y		10	2027	Precept	
							(insured by Steeple Morden PC - share to be invoiced to Whaddon)					
<b>Computer Equipment</b>												
21/02/18	101026	Currys PC World	Lenovo IP320 Laptop White	Kept by Clerk	310.83							
21/02/18	101026	Currys PC World	Microsoft Office	Kept by Clerk	50.00							
21/02/18	101026	Currys PC World	Epson XP-540 printer/scanner	Kept by Clerk	<u>52.50</u>							
						413.33						
<b>At 31 March 2018</b>					<b>16168.39</b>	<b>16168.39</b>			<b>22126.06</b>			
<b>Additions - v/e 31 March 2015 (memo)</b>												
12/05/2014	100869	Cambridgeshire County Council	Community speedwatch signs x4	Highway repeater poles, Meldreth Road and Church Street	276.00							
<b>Additions - v/e 31 March 2016 (memo)</b>												
Nil												
<b>Additions - v/e 31 March 2017 (memo)</b>												
21/06/16	100956	908Ltd	Engraved slate tree sign - WW1 tree	Grass in front of Ridgeway Close	25.00							
21/06/16	100956	908Ltd	Engraved slate tree sign - Diamond Jubilee tr	Verge on corner of Church Street, opposite Bumpkins	25.00							
21/06/16	100956	908Ltd	2 x label holders	As above	40.00							
13/03/17	100979	Community Heartbeat Trust	CPAD View semi auto defibrillator + stainless steel Sentry cabinet	Side of Village Hall, Church Street	1995.00							
						2085.00						
<b>Additions - v/e 31 March 2018 (memo)</b>												
04/10/2017	100985	Steeple Morden Parish Council	Speedwatch kit and carrier case Mini SID (speed indicator device) and tripod	Steeple Morden Parish Council	612.50							
21/02/18	101026	Currys PC World	Laptop, microsoft Office and printer	Clerk's House	413.33							
09/06/2005	100472	Filcris Ltd	Aluminium notice board	Cardiff Place	352.95							
Unknown	Unknown	Unknown	Brick Bus Shelter	Meldreth Road	1.00							
Unknown	Unknown	Unknown	Wrought iron railings - fountain	Bridge Street	1.00							
Unknown	Unknown	Unknown	Wood 2 bay noticeboard	Bridge Street, Meldreth Road	1.00							
Unknown	Unknown	Unknown	Wood 3 bay Notice board	Side of Village Hall, Church Street	1.00							
						1382.78						
<b>Additions - v/e 31 March 2019</b>												
03/05/2018		Cambridgeshire County Council	MVAS - Speedwatch unit	Roadside	4000							

Note: not purchased in 2018 but details of historic cost identified and record updated  
Note: not purchased in 2018 but £1 nominal value added in line with best practice