

**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 |
|--|-----------|-------------------------------|--|---|---------------------|---------------------|--|---------------------------|-----------------------------|----------------------------|---------------|---------------------------|
| Village Sign | | | | | | | | | | | | |
| 20/06/2005 | 100463 | Heritage Building Company | Village Sign and Seat | Green area in front of Ridgeway Close | 1925.00 | | Y | 2824.99 | | | Precept | Y |
| 04/08/2005 | 100468 | E. Webb | Plaque | Green area in front of Ridgeway Close | <u>28.20</u> | | | | amend when replaced | 2018 | | |
| | | | | | | 1953.20 | | | | | | |
| Bus Shelters | | | | | | | | | | | | |
| 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 | |
| Benches | | | | | | | | | | | | |
| 11/05/2009 | 100634 | Britannic Garden Furniture | Teak Bench (1 Webb commemorative) | Next to bus shelter, Church Street | 683.00 | 683.00 | Y | 809.34 | 20 | 2029 | | Y |
| Fountain Garden | | | | | | | | | | | | |
| 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 Peyton | Construction Materials | Bridge Street | 164.86 | | | | | | | |
| 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 | | | | | | |
| Notice boards x 4 | | | | | | | | | | | | |
| 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 | | | | 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 | | | | | | |
| Adopted Phonebox | | | | | | | | | | | | |
| Phonebox | | | Adopted phone box | Corner of Bridge Street | 1.00 | 1.00 | N | | 20+ | n/a | | Y |
| Salt bins | | | | | | | | | | | | |
| 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 | | | | | | |
| Safety Signs | | | | | | | | | | | | |
| 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 | 276.00 | | N | | 10 | | | |
| | | | | | | 1115.66 | | | | | | |
| Commemorative Tree Plaques | | | | | | | | | | | | |
| 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 tree | 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 | | | | | | |
| Community Defibrillator | | | | | | | | | | | | |
| 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 |
| Speedwatch equipment (quarter share with Meldreth, Steeple Morden and Litlington) | | | | | | | | | | | | |
| 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) | | | | | |
| Computer Equipment | | | | | | | | | | | | |
| 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 | | | | | | |
| At 31 March 2018 | | | | | 16168.39 | 16168.39 | 22126.06 | | | | | |
| Additions - v/e 31 March 2015 (memo) | | | | | | | | | | | | |
| 12/05/2014 | 100869 | Cambridgeshire County Council | Community speedwatch signs x4 | Highway repeater poles, Meldreth Road and Church Street | 276.00 | | | | | | | |
| Additions - v/e 31 March 2016 (memo) | | | | | | | | | | | | |
| Nil | | | | | | | | | | | | |
| Additions - v/e 31 March 2017 (memo) | | | | | | | | | | | | |
| 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 tree | 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 | | | | | | |
| Additions - v/e 31 March 2018 (memo) | | | | | | | | | | | | |
| 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 | | | | | | |
| Additions - v/e 31 March 2019 | | | | | | | | | | | | |
| 03/05/2018 | | Cambridgeshire County Council | MVAS - Speedwatch unit | Roadside | 4000 | | | | | | | |
| 15/04/2019 | | Signs of The Times | Signs of The Times | Ridgeway Close | 2422.2 | | | | | | | |

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