

Cutcombe Parish Council
Asset Register

All figures to be stated net of VAT

Item	Description	Purchase Price	Replacement Value	Type	Location	Approximate	Disposal/Deletion Details
						Date of	
						Acquisition	
1	Bus shelter (inc clock)	£ 16,500.00	£16,500.00	Street Furniture	Wheddon Cross		1974
2	War Memorial	£ 16,500.00	£16,500.00	War Memorial	Wheddon Cross		1980
3	Noticeboard by crossroads	£ 600.00	£600.00	External	Wheddon Cross		1985
4	Noticeboard by Central Stores	£ 1,700.00	£1,700.00	External	Wheddon Cross, Central Stores		2000
5	Noticeboard at Luckwell Bridge	£ 800.00	£800.00	External	Luckwell Bridge		2000
6	CCTV cameras (50% ownership)	£ 2,000.00	£2,000.00	External	Wheddon Cross Car Park		2012
					Wheddon Cross Car Park		
7	Wheddon Cross Toilets (freehold building)	£ 1.00	£110,000.00	Building			2018
8	SIDS equipment (Westcotech)	£ 3,075.00	£3,075.00	External	Moveable, currently adjacent to garage	Feb 2019	
9	No Parking' cones (40)	£ 300.00	£300.00	Street Furniture	Stored in SV Trailer		2010
10	Road signs (road closed etc) (10)	£ 400.00	£400.00	Street Furniture	Stored in SV Trailer		2010
11	SV Info boards and map boards (8)	£ 200.00	£200.00	Street Furniture	Stored in SV Trailer		2018
12	Cash boxes, donation boxes	£ 50.00	£50.00	Office equipment	Stored in SV Trailer		2018
13	Laminator and guillotine	£ 50.00	£50.00	Office equipment	Clerk		2018
14	Laptop	-£ 500.00	£500.00	Office equipment	Clerk		2005 Delete
15	Printer	£ 100.00	£100.00	Office equipment	Clerk		2005
16	Projector	£ 200.00	£200.00	Office equipment	Clerk		2005
17	Computer sundries, back up drive, USB drives	£ 90.00	£90.00	Office equipment	Clerk		2019
18	New computer drive	£ 139.00	£139.00	Office equipment	Clerk		24/04/2022 16/02/2022 &
19	Plastic storage crates x3	£ 27.00	£27.00	Office equipment	Clerk		26/08/2022
20	Fixed wall soap dispensers	£ 40.00	£40.00	Wall fixture	Public Toilets		01/04/2022
21	Cash Box for Toilet Donations	£ 28.00	£28.00	Office equipment	Clerk		02/05/2023
22	Bus Shelter Clock	£ 960.00	£960.00	Street Furniture	Bus Shelter		11/08/2023
23	Shredder	£ 59.99	£59.99	Office equipment	Clerk		24/11/2023
24	Large cash box for Snowdrop Valley	£ 22.49	£22.49	Office equipment	Clerk		15/12/2023
25	SumUp Card Payment Machine	£ 46.80	£46.80	Snowdrop Valley	Clerk		09/01/2024
26	Mobile Phone for Snowdrop Valley	£ 29.99	£29.99	Snowdrop Valley	Clerk		24/01/2024
27	Snowdrop Valley Trailer	£ 4,000.00	£4,000.00	Snowdrop Valley	Stored at yard with CCTV when not in use		22/04/2024 Added
28	Laptop	£ 587.99	£587.99	Office equipment	Clerk		11/12/2024 Added
Total		£ 48,507.26	£159,006.26				
Total Fixed Asset Register Value at 31 March 2023		£ 44,419.27					
Value of changes/deletions		-£ 500.00					
Value of changes/additions		£ 4,587.99					
Box 9 AGAR - Total Fixed Asset Register Value Recorded at 31 March 2025		£ 48,507.26					