

## Cutcombe Parish Council Asset Register

All figures to be stated net of VAT

Approved and adopted by PC 21st May 2024 Minute Item 24/71

Item	Description	Purchase Price	Replacement Value	Type	Location	Approximate	
						Date of Acquisition	Disposal/Deletion Details
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 Wheddon Cross Car Park	2012	Previous registers were incorrect as per Internal Auditor Note
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 gara	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	Snowdrop Valley Stock (tickets, cards, pens, maps, beanies)	-£ 100.00	£100.00	Office Consumables	Stored in Moorland Hall	2018	Delete as should not be included
13	Cash boxes, donation boxes	£ 50.00	£50.00	Office equipment	Stored in SV Trailer	2018	
14	Laminator and guillotine	£ 50.00	£50.00	Office equipment	Clerk	2018	
15	Laptop, printer and projector	£ 800.00	£800.00	Office	Clerk	2005	
16	Office Stationery	-£ 50.00	£50.00	Office equipment	Clerk	Rolling	Delete as should not be included
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	
19	Plastic storage crates x3	£ 27.00	£27.00	Office equipment	Clerk	16/02/2022 & 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	
	<b>Total</b>	<b>£ 44,419.27</b>	<b>£154,568.27</b>				
<b>Total Fixed Asset Register Value at 31 March 2023</b>		<b>£ 153,421.00</b>					
<b>Value of changes/deletions</b>		<b>-£ 110,149.00</b>					
<b>Value of changes/additions</b>		<b>£ 1,147.27</b>					
<b>Box 9 AGAR - Total Fixed Asset Register Value Recorded at 31 March 2024</b>		<b>£ 44,419.27</b>					

**Internal Auditors Note - Previous asset registers stated the replacement/insurance value of the toilet block which is incorrect based on the advice of the internal auditor. IN 2022/23 the toilet block was included on the asset register at a value of £110,000. This is the insurance value and not the purchase cost.**