

WICKHAMBROOK PARISH COUNCIL

Fixed Asset Register

Description	Date Acquired	Purchase Cost £ (incl VAT)	Financial Year	Asset Cost (excl VAT)	Location
<b>TOTAL Excluding Buildings</b>	<b>as at</b>		<b>2021-22</b>	<b>£ 132,121.63</b>	<b>122,106.67</b>
Cemetery Chapel*	pre-1998	£ 181,930.00		£ 151,609.00	Chapel of Rest Cemetery
War Memorial**	pre-1998	£ 61,560.00		£ 51,300.00	War Memorial Cemetery
			<b>£ 202,909.00</b>		
Village Sign	1998	£ 1,905.00		£ 1,905.00	Street Furnit Thorn's Corner
			<b>£ 1,905.00</b>		
Cemetery Gate	August 2001	£ 1,400.00		£ 1,191.00	Gates & Fence Cemetery
Hardwood Bench	September 2001	£ 341.00		£ 341.00	Street Furnit Attleton Green
Hardwood Bench	September 2001	£ 341.00		£ 341.00	Street Furnit Coltsfoot Green
	<b>2001-02</b>	<b>£ 2,082.00</b>	<b>£ 1,873.00</b>		
Half-pipe with hip	31/01/2013	£ 11,133.00		£ 9,277.50	Playground Eq Skate Park, Cemetery Road
Quarter pipe	31/01/2013	£ 4,022.00		£ 3,351.67	Playground Eq Skate Park, Cemetery Road
Funbox with curb	31/01/2013	£ 4,363.00		£ 3,635.83	Playground Eq Skate Park, Cemetery Road
Grind rail	31/01/2013	£ 325.00		£ 270.83	Playground Eq Skate Park, Cemetery Road
Curb	31/01/2013	£ 488.00		£ 406.67	Playground Eq Skate Park, Cemetery Road
Slide rail	31/01/2013	£ 488.00		£ 406.67	Playground Eq Skate Park, Cemetery Road
Youth shelter	31/01/2013	£ 3,886.00		£ 3,238.33	Playground Eq Skate Park, Cemetery Road
Skatepark fencing	31/01/2013	£ 3,105.00		£ 2,587.50	Gates & Fence Skate Park, Cemetery Road
Playland fencing	31/01/2013	£ 7,965.00		£ 6,637.50	Gates & Fence Skate Park, Cemetery Road
Basketball system	31/01/2013	£ 733.00		£ 610.83	Sports Equipm Skate Park, Cemetery Road
Litter bin	31/01/2013	£ 164.00		£ 136.67	Street Furnit Skate Park, Cemetery Road
Litter bin	31/01/2013	£ 164.00		£ 136.67	Street Furnit Skate Park, Cemetery Road
Baseworks	31/01/2013	£ 18,750.00		£ 15,625.00	Sports Ground Skate Park, Cemetery Road
	<b>2012-13</b>	<b>£ 55,586.00</b>	<b>£ 46,321.67</b>		
Toddler multi-unit	19/07/2013	£ 5,110.00		£ 4,258.33	Playground Eq Playground, Cemetery Road
Junior multi-unit	19/07/2013	£ 14,615.00		£ 12,179.17	Playground Eq Playground, Cemetery Road
Infinity web climber	19/07/2013	£ 8,048.00		£ 6,706.67	Playground Eq Playground, Cemetery Road
Dish roundabout	19/07/2013	£ 1,344.00		£ 1,120.00	Playground Eq Playground, Cemetery Road
Maypole	19/07/2013				Playground Eq Playground, Cemetery Road
Bird's nest swing	19/07/2013	£ 2,688.00		£ 2,240.00	Playground Eq Playground, Cemetery Road
360 degree dish	19/07/2013	£ 768.00		£ 640.00	Playground Eq Playground, Cemetery Road
Litter Bin	19/07/2013	£ 344.00		£ 286.67	Street Furnit Playground, Cemetery Road
Bee Spring	19/07/2013	£ 841.00		£ 700.83	Playground Eq Playground, Cemetery Road
Snail Spring	19/07/2013	£ 594.00		£ 495.00	Playground Eq Playground, Cemetery Road
Supernova	19/07/2013	£ 4,241.00		£ 3,534.17	Playground Eq Playground, Cemetery Road
Stand and Spin	19/07/2013	£ 532.00		£ 443.33	Playground Eq Playground, Cemetery Road
Snake Weaver	19/07/2013	£ 365.00		£ 304.17	Playground Eq Playground, Cemetery Road
Stepping Posts	19/07/2013	£ 143.00		£ 119.17	Playground Eq Playground, Cemetery Road
Tables and bench	19/07/2013	£ 2,026.00		£ 1,688.33	Street Furnit Playground, Cemetery Road
Playground Fence	2013	£ 5,315.00		£ 5,315.00	Gates & Fence Playground, Cemetery Road
	<b>2013-14</b>	<b>£ 46,974.00</b>	<b>£ 40,030.83</b>		
Benches (3)	28/09/2017	£ 1,197.00		£ 997.50	Street Furnit Cemetery Garden
BT Call Box	26/10/2017	£ 1.00		£ 1.00	Street Furnit Shop Hill
Cableway (Zip Wire)	18/01/2018	£ 9,444.00		£ 7,870.00	Playground Eq Playground, Cemetery Road
	<b>2017-18</b>	<b>£ 10,642.00</b>	<b>£ 8,868.50</b>		
Hydraulic Gate Closer	28/03/2019	£ 246.35		£ 205.29	Gates & Fence Playground, Bury Road
	<b>2018-19</b>	<b>£ 246.35</b>	<b>£ 205.29</b>		
Parish Laptop for Clerk	25/04/2019	£ 591.98		£ 532.99	Contents Clerk Office
Printer - Lexmark	26/09/2019	£ 395.94		£ 329.95	Contents Clerk Office
Parish Laptop for VAS Work	28/11/2019	£ 329.00		£ 274.17	Contents CLR Highways Portfolio
Lock for Double Gates & Cemetery Road Play Park	27/02/2020	£ 19.94		£ 19.94	Locks Playground, Cemetery Road
	<b>2019-20</b>	<b>£ 6,090.80</b>	<b>£ 5,117.59</b>		
New Play Equipment (Bury Road)	01/09/2020	£ 7,353.60		£ 6,128.00	Playground Eq Playground, Bury Road
New Gate (Bury Road)	01/09/2020	£ 936.00		£ 780.00	Gates & Fence Playground, Bury Road
Commemorative WWII Bench	05/02/2021	£ 1,269.60		£ 1,058.00	Street Furnit Cemetery
	<b>2020-21</b>	<b>£ 9,559.20</b>	<b>£ 7,966.00</b>		
Sign for play area	09/04/2021	£ 97.58		£ 81.32	Playground Eq Playground, Cemetery Road
Metal Fabricated Ornamental Heart	16/06/2021	£ 334.50		£ 334.50	Street Furnit Thorn's Corner
Ornamental Railings to Cemetery Gates	16/06/2021	£ 1,003.76		£ 1,006.76	Street Furnit Cemetery Road
Garden Bench - Coltsfoot Green	16/09/2021	£ 245.00		£ 204.17	Street Furnit Coltsfoot Green
Replacement Waterbutts	06/10/2021	£ 109.98		£ 91.65	Street Furnit Cemetery
Lockdown Bins (x 3)	22/06/2021	£ 1,661.95		£ 1,384.96	Street Furnit Six Acres, Recreation Ground & Cemet
Bow Top Fencing	07/02/2022	£ 6,299.06		£ 5,249.22	Gates & Fence MUGA Space, Six Acres, Cemetery Road
Gasbo (incl. Tie down kit, leg weights, rechargeable lighting)	03/02/2022	£ 903.85		£ 753.21	Contents Chapel of Rest
NP Banners	16/02/2022	£ 74.40		£ 62.00	Contents Chapel of Rest
Zodiac Airport Stainless Steel 3.0Ltr Thermos x 2	03/03/2022	£ 39.96		£ 33.30	Contents Chapel of Rest
2 Pack Poster Stand Holder	02/03/2022	£ 38.99		£ 32.49	Contents Chapel of Rest
Lifetime 6' fold in half bench x 2	02/03/2022	£ 91.98		£ 76.64	Contents Chapel of Rest
Panana Waterproof Pavement Sign	04/03/2022	£ 101.49		£ 84.57	Contents Chapel of Rest
Mini Table top folding display	02/03/2022	£ 138.00		£ 115.00	Contents Chapel of Rest
7 panel folding display	02/03/2022	£ 370.80		£ 309.00	Contents Chapel of Rest
	<b>2021/22</b>	<b>£ 10,809.03</b>	<b>£ 9,818.79</b>		
NidaGravel GraveSpace Markers	12/05/2022	£ 346.51		£ 288.76	Contents Chapel of Rest
Combination Lock	14/07/2022	£ 17.00		£ 14.17	Locks Playground, Cemetery Road
New Parish Laptop	03/02/2023	£ 599.99		£ 499.99	Contents Clerk Office
Wall Mounted Letter Box	06/02/2023	£ 16.99		£ 14.16	Street Furnit BT Call Box, Shop Hill
Coronation Garden Bench	07/03/2023	£ 654.95		£ 508.33	Street Furnit Six Acres
	<b>2022/23</b>	<b>£ 1,635.44</b>	<b>£ 1,325.41</b>		
Senior Wooden Goal End	24/04/2023	£ 7,457.64		£ 6,214.70	Playground Eq MUGA Space, Six Acres, Cemetery Roa
Community Engagement Equipment - Catering: Hot Water Urn, 2 x Slow Cookers, 40 bowls & spoons, 4 ladels, 10 table covers	03/07/2023	£ 298.48		£ 248.66	Contents
Community Engagement Equipment - Games: Connect 4, Farmyard Heads & Tails, 100 Classic Games Compendium, Scrabble, Gruffalo Mini Memory Game, 4 pack Metallic Travel Games	03/07/2023	£ 57.24		£ 47.27	Contents
Community Enaqement Equipment - Trolley	03/07/2023	£ 57.99		£ 48.32	Contents
Parish Noticeboard	26/07/2023	£ 1,539.60		£ 1,283.00	Street Furniture
Plaque for Queens Green Canopy	26/07/2023	£ 56.99		£ 47.49	Street Furniture
Fencing and post materials	17/10/2023	£ 960.12		£ 800.11	Gates & Fences
	<b>£ 10,428.06</b>	<b>£ 8,689.55</b>			
<b>Category</b>				<b>Total</b>	
Contents				£ 3,752.31	
Street Furniture				£ 11,995.18	
Gates & Fences				£ 22,765.62	
Playground Equipment				£ 77,338.57	
Sports Equipment				£ 610.83	
Sports Ground Surfaces				£ 15,625.00	
Mowers & Machinery					
Locks				£ 34.11	
				<b>£ 132,121.63</b>	
War Memorials (replacement value)				£ 51,300.00	
Chapel of Rest (replacement value)				£ 151,609.00	
				<b>£ 335,030.63</b>	

\*revised (rebuild cost) following valuation September 2020 £ 59,618.00  
\*\*revised (rebuild cost) following valuation September 2020 £ 27,607.00