

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>2023-24</b>	<b>£ 126,107.99</b>	
Cemetery Chapel*	pre-1998	£ 181,930.00		£ 151,609.00	Chapel of Rest
War Memorial**	pre-1998	£ 61,560.00		£ 51,300.00	Cemetery
			<b>£ 202,909.00</b>		
Village Sign	1998	£ 1,905.00		£ 1,905.00	Street Furniture
			<b>£ 1,905.00</b>		
Cemetery Gate	August 2001	£ 1,400.00		£ 1,191.00	Gates & Fences
Hardwood Bench	September 2001	£ 341.00		£ 341.00	Street Furniture
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	<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 Equipment
Quarter pipe	31/01/2013	£ 4,022.00		£ 3,351.67	Playground Equipment
Funbox with curb	31/01/2013	£ 4,363.00		£ 3,635.83	Playground Equipment
Grind rail	31/05/2013	£ 325.00		£ 270.83	Playground Equipment
Curb	31/01/2013	£ 488.00		£ 406.67	Playground Equipment
Slide rail	31/01/2013	£ 488.00		£ 406.67	Playground Equipment
Youth shelter	31/01/2013	£ 3,886.00		£ 3,238.33	Playground Equipment
Skatepark fencing	31/01/2013	£ 3,105.00		£ 2,587.50	Gates & Fences
Playland fencing (£6637.50 plus VAT - replaced with Bowtop fencing at line 82)	31/02/2013	£ -		£ -	
Basketball system (£610.83 plus VAT - De-commissioned April '23 - replaced with Senior Wooden Goal End - in	31/01/2013	£ -		£ -	Sports Equipment
Litter bin	31/01/2013	£ 164.00		£ 136.67	Street Furniture
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Baseworks	31/01/2013	£ 18,750.00		£ 15,625.00	Sports Ground Surfaces
	<b>2012-13</b>	<b>£ 46,888.00</b>		<b>£ 39,073.33</b>	
Toddler multi-unit	19/07/2013	£ 5,110.00		£ 4,258.33	Playground Equipment
Junior multi-unit	19/07/2013	£ 14,615.00		£ 12,179.17	Playground Equipment
Infinity web climber	19/07/2013	£ 8,948.00		£ 7,406.67	Playground Equipment
Dish roundabout	19/07/2013	£ 1,344.00		£ 1,120.00	Playground Equipment
Maypole (£1562.50 Plus VAT - Removed 05/22 - Beyond Repair)	19/07/2013	£ -		£ -	Playground Equipment
Bird's nest swing	19/07/2013	£ 2,688.00		£ 2,240.00	Playground Equipment
360 degree dish	19/07/2013	£ 768.00		£ 640.00	Playground Equipment
Litter Bin	19/07/2013	£ 344.00		£ 286.67	Street Furniture
Bee Springer	19/07/2013	£ 841.00		£ 700.83	Playground Equipment
Snail Springer	19/07/2013	£ 594.00		£ 495.00	Playground Equipment
Supernova	19/07/2013	£ 4,241.00		£ 3,534.17	Playground Equipment
Stand and Spin	19/07/2013	£ 532.00		£ 443.33	Playground Equipment
Snake Weaver	19/07/2013	£ 355.00		£ 294.17	Playground Equipment
Stepping Posts	19/07/2013	£ 143.00		£ 119.17	Playground Equipment
Tables and bench	19/07/2013	£ 2,026.00		£ 1,688.33	Street Furniture
Playground Fence	2013	£ 5,315.00		£ 4,435.00	Gates & Fences
	<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 Furniture
BT Call Box	26/10/2017	replacement cost	£ 5,400.00	£ 1.00	Street Furniture
Cableway (Zip Wire)	18/01/2018	£ 9,444.00		£ 7,870.00	Playground Equipment
	<b>2017-18</b>	<b>£ 16,041.00</b>		<b>£ 8,868.50</b>	
Hydraulic Gate Closer - (£205.29 plus VAT - Removed September '20 - replaced with line 72)	28/03/2019	£ -		£ -	Gates & Fences
	<b>2018-19</b>	<b>£ -</b>		<b>£ -</b>	
Parish Laptop for Clerk (£532.99 plus VAT - De-commissioned Feb' 23 - recycled - replaced with line 95)	25/04/2019	£ -		£ -	Contents
Westminster Flat Arm Garden Bench	19/06/2019	£ 274.00		£ 228.33	Street Furniture
Printer - Lexmark	26/09/2019	£ 395.94		£ 329.95	Contents
Proster Emergency Warning Strobe Light	31/10/2019	£ 20.48		£ 15.99	Contents
Re-instatement of Playfort	/10/2019 & 28/02/2020	£ 4,459.46		£ 3,716.22	Playground Equipment
Parish Laptop for VAS Work	28/11/2019	£ 329.00		£ 274.17	Contents
Lock for Double Gates & Cemetery Road Play Park	27/02/2020	£ 19.94		£ 19.94	Locks
	<b>2019-20</b>	<b>£ 5,498.82</b>		<b>£ 4,584.60</b>	
New Play Equipment (Bury Road)	01/09/2020	£ 7,353.60		£ 6,128.00	Playground Equipment
New Gate (Bury Road)	01/09/2020	£ 936.00		£ 780.00	Gates & Fences
Commemorative WWII Bench	05/02/2021	£ 1,269.60		£ 1,058.00	Memorial Furniture
	<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 Equipment
Metal Fabricated Ornamental Heart	16/06/2021	£ 334.50		£ 278.75	Street Furniture
Ornamental Railings to Cemetery Gates	16/06/2021	£ 1,003.76		£ 836.47	Street Furniture
Garden Bench - Coltsfoot Green	16/09/2021	£ 245.00		£ 204.17	Street Furniture
Replacement Waterbutts	06/10/2021	£ 109.98		£ 91.65	Street Furniture
Lockdown Bins (x 3)	22/06/2021	£ 1,661.95		£ 1,384.96	Street Furniture
Bow Top Fencing	07/02/2022	£ 6,299.06		£ 5,249.22	Gates & Fences
Gazebo (incl. The down kit, leg weights, rechargeable lighting)	03/02/2022	£ 903.85		£ 753.21	Contents
NP Banners	16/02/2022	£ 74.40		£ 62.00	Contents
Zodiac Airport Stainless Steel 3.0Ltr Thermos x 2	03/03/2022	£ 39.96		£ 33.30	Contents
2 Pack Poster Stand Holder	02/03/2022	£ 38.99		£ 32.49	Contents
Lifetime 6' fold in half bench x 2	02/03/2022	£ 91.98		£ 76.64	Contents
Panana Waterproof Pavement Sign	04/03/2022	£ 101.49		£ 84.57	Contents
Mini Table top folding display	02/03/2022	£ 138.00		£ 115.00	Contents
7 panel folding display	02/03/2022	£ 370.80		£ 309.00	Contents
	<b>2021/22</b>	<b>£ 11,511.30</b>		<b>£ 9,818.79</b>	
NidaGravel GraveSpace Markers	12/05/2022	£ 346.51		£ 288.76	Contents
Combination Lock	14/07/2022	£ 17.00		£ 14.17	Locks
New Parish Laptop	03/02/2023	£ 599.99		£ 499.99	Contents
Wall Mounted Letter Box	06/02/2023	£ 16.99		£ 14.16	Street Furniture
Coronation Garden Bench	07/03/2023	£ 654.95		£ 508.33	Street Furniture
	<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 Equipment
Community Engagement Equipment - Catering: Hot Water Urn, 2 x Slow Cookers, 40 bowls & spoons, 4 ladets, 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 Engagement 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
Solar Post Caps	24/01/2024	£ 114.97		£ 95.79	Street Furniture
	<b>2023/24</b>	<b>£ 10,543.03</b>		<b>£ 8,785.34</b>	
Garden Bench, Six Acres	13/02/2024	£ 102.95		£ 85.79	Street Furniture
Newton Newton D-Day 80 Flaq	13/05/2024	£ 28.80		£ 24.00	Memorial Furniture
Memorial Bench (Royal Navy Past & Present), Cemetery	15/04/2024	£ 1,941.60		£ 1,618.00	Memorial Furniture
Aluminium Plaque	16/05/2024	£ 16.90		£ 14.08	Memorial Furniture
Chains and Locks	30/07/2024	£ 162.37		£ 135.31	Locks
	<b>£ 2,090.25</b>		<b>£ 1,877.18</b>		
<b>Category</b>		<b>Purchase Cost Totals</b>		<b>Asset Cost Totals</b>	
Contents		£ 3,865.10		£ 3,219.32	
Street Furniture		£ 17,997.64		£ 11,118.76	
Gates & Fences		£ 18,015.18		£ 15,922.83	
Playground Equipment		£ 92,806.28		£ 77,338.57	
Sports Equipment		£ -		£ -	
Sports Ground Surfaces		£ 18,750.00		£ 15,625.00	
Mowers & Machinery		£ -		£ -	
Locks		£ 199.31		£ 169.42	
Memorial Furniture		£ 3,256.90		£ 2,714.08	
War Memorials (replacement value)		£ 181,930.00		£ 151,609.00	
Chapel of Rest (replacement value)		£ 61,560.00		£ 51,300.00	
		<b>£ 329,016.99</b>		<b>£ 329,016.99</b>	

\*revised (rebuild cost) following valuation September 2020  
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£ 181,930.00  
£ 61,560.00