

WICKHAMBROOK PARISH COUNCIL

Fixed Asset Register

Description	Date Acquired	Purchase Cost £ (incl VAT)	Financial Year	Asset Cost (excl VAT)	Location
TOTAL		as at	2019-20	£ 193,108.38	
Cemetery Chapel	pre-1998	£ 59,618.00	pre-1998	£ 59,618.00	Cemetery
War Memorial	pre-1998	£ 27,607.00	pre-1998	£ 27,607.00	Cemetery
Village Sign	1998	£ 1,905.00	1998-99	£ 1,905.00	Thorn's Corner
Cemetery Gate	August 2001	£ 1,400.00		£ 1,191.00	Cemetery
Hardwood Bench	September 2001	£ 341.00		£ 341.00	Attleton Green
Hardwood Bench	September 2001	£ 341.00		£ 341.00	Coltsfoot Green
		£ 2,082.00	2001-02	£ 1,873.00	
Half-pipe with hip	31/01/2013	£ 11,133.00		£ 9,277.50	Skate Park, Cemetery Road
Quarter pipe	31/01/2013	£ 4,022.00		£ 3,351.67	Skate Park, Cemetery Road
Funbox with curb	31/01/2013	£ 4,363.00		£ 3,635.83	Skate Park, Cemetery Road
Grind rail	31/01/2013	£ 325.00		£ 270.83	Skate Park, Cemetery Road
Curb	31/01/2013	£ 488.00		£ 406.67	Skate Park, Cemetery Road
Slide rail	31/01/2013	£ 488.00		£ 406.67	Skate Park, Cemetery Road
Youth shelter	31/01/2013	£ 3,886.00		£ 3,238.33	Skate Park, Cemetery Road
Skatepark fencing	31/01/2013	£ 3,105.00		£ 2,587.50	Skate Park, Cemetery Road
Playland fencing	31/01/2013	£ 7,965.00		£ 6,637.50	Skate Park, Cemetery Road
Basketball system	31/01/2013	£ 733.00		£ 610.83	Skate Park, Cemetery Road
Litter bin	31/01/2013	£ 164.00		£ 136.67	Skate Park, Cemetery Road
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Baseworks	31/01/2013	£ 18,750.00		£ 15,625.00	Skate Park, Cemetery Road
		£ 55,586.00	2012-13	£ 46,321.67	
Toddler multi-unit	19/07/2013	£ 5,110.00		£ 4,258.33	Playground, Cemetery Road
Junior multi-unit	19/07/2013	£ 14,615.00		£ 12,179.17	Playground, Cemetery Road
Infinity web climber	19/07/2013	£ 8,048.00		£ 6,706.67	Playground, Cemetery Road
Dish roundabout	19/07/2013	£ 1,344.00		£ 1,120.00	Playground, Cemetery Road
Maypole	19/07/2013	£ 1,875.00		£ 1,562.50	Playground, Cemetery Road
Bird's nest swing	19/07/2013	£ 2,688.00		£ 2,240.00	Playground, Cemetery Road
360 degree dish	19/07/2013	£ 768.00		£ 640.00	Playground, Cemetery Road
Litter Bin	19/07/2013	£ 344.00		£ 286.67	Playground, Cemetery Road
Bee Springer	19/07/2013	£ 841.00		£ 700.83	Playground, Cemetery Road
Snail Springer	19/07/2013	£ 594.00		£ 495.00	Playground, Cemetery Road
Supernova	19/07/2013	£ 4,241.00		£ 3,534.17	Playground, Cemetery Road
Stand and Spin	19/07/2013	£ 532.00		£ 443.33	Playground, Cemetery Road
Snake Weaver	19/07/2013	£ 365.00		£ 304.17	Playground, Cemetery Road
Stepping Posts	19/07/2013	£ 143.00		£ 119.17	Playground, Cemetery Road
Tables and bench	19/07/2013	£ 2,026.00		£ 1,688.33	Playground, Cemetery Road
Playground Fence	2013	£ 5,315.00		£ 5,315.00	Playground, Cemetery Road
		£ 48,849.00	2013-14	£ 41,593.33	
Benches (3)	28/09/2017	£ 1,197.00		£ 997.50	Cemetery Garden
Cableway (Zip Wire)	18/01/2018	£ 9,444.00		£ 7,870.00	Playground, Cemetery Road
		£ 10,641.00	2017-18	£ 8,867.50	
Hydraulic Gate Closer	28/03/2019	£ 246.35		£ 205.29	Playground, Bury Road
		£ 246.35	2018-19	£ 205.29	
Parish Laptop for Clerk	25/04/2019	£ 591.98		£ 532.99	Clerk Office
Westminster Flat Arm Garden Bench	27/06/2019	£ 274.00		£ 228.33	Genesis Green
Printer - Lexmark	26/09/2019	£ 395.94		£ 329.95	Clerk Office
Proster Emergency Warning Strobe Light	31/10/2019	£ 20.48		£ 15.99	Cllr Highways Portfolio
Re-instatement of Playfort	1/10/2019 & 28/02/2020	£ 4,459.46		£ 3,716.22	Playground, Cemetery Road
Parish Laptop for VAS Work	28/11/2019	£ 329		£ 274.17	Cllr Highways Portfolio
Lock for Double Gates & Cemetery Road	27/02/2020	£ 19.94		£ 19.94	Playground, Cemetery Road
		£ 6,090.80	2019-20	£ 5,117.59	