

WICKHAMBROOK PARISH COUNCIL

Fixed Asset Register

Description	Date Acquired	Purchase Cost £ (incl VAT)	Financial Year	Asset Cost (excl VAT)	Location
<b>TOTAL Excluding Buildings as at 2020-21</b>				<b>£ 165,149.38</b>	
Cemetery Chapel*	pre-1998	£ 181,930.00	pre-1998	£ 151,609.00	Chapel of Res Cemetery
War Memorial**	pre-1998	£ 61,560.00	pre-1998	£ 51,300.00	War Memorial Cemetery
Village Sign	1998	£ 1,905.00	1998-99	£ 1,905.00	Street Furnitur Thorn's Corner
Cemetery Gate	August 2001	£ 1,400.00		£ 1,191.00	Gates & Fenci Cemetery
Hardwood Bench	September 2001	£ 341.00		£ 341.00	Street Furnitur Attleton Green
Hardwood Bench	September 2001	£ 341.00		£ 341.00	Street Furnitur Coltsfoot Green
	<b>2001-02</b>	<b>£ 2,082.00</b>	<b>£ 206,687.00</b>		
Half-pipe with hip	31/01/2013	£ 11,133.00		£ 9,277.50	Playground Ec Skate Park, Cemetery Road
Quarter pipe	31/01/2013	£ 4,022.00		£ 3,351.67	Playground Ec Skate Park, Cemetery Road
Funbox with curb	31/01/2013	£ 4,363.00		£ 3,635.83	Playground Ec Skate Park, Cemetery Road
Grind rail	31/01/2013	£ 325.00		£ 270.83	Playground Ec Skate Park, Cemetery Road
Curb	31/01/2013	£ 488.00		£ 406.67	Playground Ec Skate Park, Cemetery Road
Slide rail	31/01/2013	£ 488.00		£ 406.67	Playground Ec Skate Park, Cemetery Road
Youth shelter	31/01/2013	£ 3,886.00		£ 3,238.33	Playground Ec Skate Park, Cemetery Road
Skatepark fencing	31/01/2013	£ 3,105.00		£ 2,587.50	Gates & Fenci Skate Park, Cemetery Road
Playland fencing	31/01/2013	£ 7,965.00		£ 6,637.50	Gates & Fenci Skate Park, Cemetery Road
Basketball system	31/01/2013	£ 733.00		£ 610.83	Sports Equiprn Skate Park, Cemetery Road
Litter bin	31/01/2013	£ 164.00		£ 136.67	Street Furnitur Skate Park, Cemetery Road
Litter bin	31/01/2013	£ 164.00		£ 136.67	Street Furnitur Skate Park, Cemetery Road
Baseworks	31/01/2013	£ 18,750.00		£ 15,625.00	Sports Grounc 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 Ec Playground, Cemetery Road
Junior multi-unit	19/07/2013	£ 14,615.00		£ 12,179.17	Playground Ec Playground, Cemetery Road
Infinity web climber	19/07/2013	£ 8,048.00		£ 6,706.67	Playground Ec Playground, Cemetery Road
Dish roundabout	19/07/2013	£ 1,344.00		£ 1,120.00	Playground Ec Playground, Cemetery Road
Maypole	19/07/2013	£ 1,875.00		£ 1,562.50	Playground Ec Playground, Cemetery Road
Bird's nest swing	19/07/2013	£ 2,688.00		£ 2,240.00	Playground Ec Playground, Cemetery Road
360 degree dish	19/07/2013	£ 768.00		£ 640.00	Playground Ec Playground, Cemetery Road
Litter Bin	19/07/2013	£ 344.00		£ 286.67	Street Furnitur Playground, Cemetery Road
Bee Springer	19/07/2013	£ 841.00		£ 700.83	Playground Ec Playground, Cemetery Road
Snail Springer	19/07/2013	£ 594.00		£ 495.00	Playground Ec Playground, Cemetery Road
Supernova	19/07/2013	£ 4,241.00		£ 3,534.17	Playground Ec Playground, Cemetery Road
Stand and Spin	19/07/2013	£ 532.00		£ 443.33	Playground Ec Playground, Cemetery Road
Snake Weaver	19/07/2013	£ 365.00		£ 304.17	Playground Ec Playground, Cemetery Road
Stepping Posts	19/07/2013	£ 143.00		£ 119.17	Playground Ec Playground, Cemetery Road
Tables and bench	19/07/2013	£ 2,026.00		£ 1,688.33	Street Furnitur Playground, Cemetery Road
Playground Fence	2013	£ 5,315.00		£ 5,315.00	Gates & Fenci Playground, Cemetery Road
	<b>2013-14</b>	<b>£ 48,849.00</b>	<b>£ 41,593.33</b>		
Benches (3)	28/09/2017	£ 1,197.00		£ 997.50	Street Furnitur Cemetery Garden
Cableway (Zip Wire)	18/01/2018	£ 9,444.00		£ 7,870.00	Playground Ec Playground, Cemetery Road
	<b>2017-18</b>	<b>£ 10,641.00</b>	<b>£ 8,867.50</b>		
Hydraulic Gate Closer	28/03/2019	£ 246.35		£ 205.29	Gates & Fenci 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
Westminster Fiat Arm Garden Bench	27/06/2019	£ 274.00		£ 228.33	Street Furnitur Genesis Green
Printer - Lexmark	26/09/2019	£ 395.94		£ 329.95	Contents Clerk Office
Proster Emergency Warning Strobe Light	31/10/2019	£ 20.48		£ 15.99	Contents Cllr Highways Portfolio
Re-instatement of Playfort	1/10/2019 & 28/02/2020	£ 4,459.46		£ 3,716.22	Playground Eq Playground, Cemetery Road
Parish Laptop for VAS Work	28/11/2019	£ 329		£ 274.17	Contents Cllr 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 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	Street Furniture
		<b>£ 9,559.20</b>	<b>£ 7,966.00</b>	<b>£ 316,758.38</b>	
*revised (rebuild cost) following valuation September 21		£ 59,618.00			
**revised (rebuild cost) following valuation September 24		£ 27,607.00			