WICKHAMBROOK PARISH COUNCIL

Fixed Asset Register

Item No	Voucher No	Date Acquired	Description			Purchase Cost £ (incl VAT)	Financial Year	Asset Cost (excl VAT)		Location	
			TOTAL Excluding Buildings			**as at**	**2025-26**	**£**	**127,720.18**		
1		pre-1998	Cemetery Chapel*			£ 221,860.00		£	184,884.00	Chapel of Rest	Cemetery
2		pre-1998	War Memorial**			£ 72,000.00		£	60,000.00	War Memorials	Cemetery
		pre-1998	Cast Iron Cemetery Gate***			£ 21,600.00		£	18,000.00	Gates & Fences	Cemetery
							£ 262,884.00				
3		1998	Village Sign			£ 1,905.00		£	1,905.00	Street Furniture	Thorn's Corner
				£	**1,905.00**		**£ 1,905.00**				
4		August 2001	Cemetery Gate			£ 1,400.00		£	1,191.00	Gates & Fences	Cemetery
5		September 2001	Hardwood Bench			£ 341.00		£	341.00	Street Furniture	Attleton Green
6		September 2001	Hardwood Bench			£ 341.00		£	341.00	Street Furniture	Coltsfoot Green
		2001-02		**£**	**2,082.00**		**£ 1,873.00**				
7		31/01/2013	Half-pipe with hip			£ 11,133.00		£	9,277.50	Playground Equipment	Skate Park, Cemetery Road
8		31/01/2013	Quarter pipe			£ 4,022.00		£	3,351.67	Playground Equipment	Skate Park, Cemetery Road
9		31/01/2013	Funbox with curb			£ 4,363.00		£	3,635.83	Playground Equipment	Skate Park, Cemetery Road
10		31/01/2013	Grind rail			£ 325.00		£	270.83	Playground Equipment	Skate Park, Cemetery Road
11		31/01/2013	Curb			£ 488.00		£	406.67	Playground Equipment	Skate Park, Cemetery Road
12		31/01/2013	Slide rail			£ 488.00		£	406.67	Playground Equipment	Skate Park, Cemetery Road
13		31/01/2013	Youth shelter			£ 3,886.00		£	3,238.33	Playground Equipment	Skate Park, Cemetery Road
14		31/01/2013	Skatepark fencing			£ 3,105.00		£	2,587.50	Gates & Fences	Skate Park, Cemetery Road
15 Disposed											
16 Disposed											
17 Disposed											
18		31/01/2013	Litter bin			£ 164.00		£	136.67	Street Furniture	Skate Park, Cemetery Road
19		31/01/2013	Baseworks			£ 18,750.00		£	15,625.00	Sports Ground Surfaces	Skate Park, Cemetery Road
		2012-13		**£**	**46,724.00**		**£ 38,936.67**				
20		19/07/2013	Toddler multi-unit			£ 5,110.00		£	4,258.33	Playground Equipment	Playground, Cemetery Road
21		19/07/2013	Junior multi-unit			£ 14,615.00		£	12,179.17	Playground Equipment	Playground, Cemetery Road
22		19/07/2013	Infinity web climber			£ 8,048.00		£	6,706.67	Playground Equipment	Playground, Cemetery Road
23		19/07/2013	Dish roundabout			£ 1,344.00		£	1,120.00	Playground Equipment	Playground, Cemetery Road
24 Disposed											
25		19/07/2013	Bird's nest swing			£ 2,688.00		£	2,240.00	Playground Equipment	Playground, Cemetery Road
26		19/07/2013	360 degree dish			£ 768.00		£	640.00	Playground Equipment	Playground, Cemetery Road
27		19/07/2013	Litter Bin			£ 344.00		£	286.67	Street Furniture	Playground, Cemetery Road
28		19/07/2013	Bee Springer			£ 841.00		£	700.83	Playground Equipment	Playground, Cemetery Road
29		19/07/2013	Snail Springer			£ 594.00		£	495.00	Playground Equipment	Playground, Cemetery Road
30		19/07/2013	Supernova			£ 4,241.00		£	3,534.17	Playground Equipment	Playground, Cemetery Road
31		19/07/2013	Stand and Spin			£ 532.00		£	443.33	Playground Equipment	Playground, Cemetery Road
32		19/07/2013	Snake Weaver			£ 365.00		£	304.17	Playground Equipment	Playground, Cemetery Road
33		19/07/2013	Stepping Posts			£ 143.00		£	119.17	Playground Equipment	Playground, Cemetery Road
34		19/07/2013	Tables and bench			£ 2,026.00		£	1,688.33	Street Furniture	Playground, Cemetery Road
35		2013	Playground Fence			£ 5,315.00		£	5,315.00	Gates & Fences	Playground, Cemetery Road
		2013-14		**£**	**46,974.00**		**£ 40,030.83**				
36		28/09/2017	Benches (3)			£ 1,197.00		£	997.50	Street Furniture	Cemetery Garden
37		26/10/2017	BT Call Box	replacement cost		£5,400.00			£1.00	Street Furniture	Shop Hill
38		18/01/2018	Cableway (Zip Wire)			£ 9,444.00		£	7,870.00	Playground Equipment	Playground, Cemetery Road
		2017-18		**£**	**16,041.00**		**£ 8,868.50**				
39 Disposed											
40			Clerk Mobile - (Huawei - out of contract - now on sim only for emergency planning)								
		2018-19		**£**	**-**		**£ -**				
							0.00				
41 Disposed											
42		27/06/2019	Westminster Flat Arm Garden Bench			£ 274.00		£	228.33	Street Furniture	Genesis Green
43		26/09/2019	Printer - Lexmark			£ 395.94		£	329.95	Contents	Clerk Office
44		31/10/2019	***Proster Emergency Warning Strobe Light							Contents	Cllr Highways Portfolio
45		31/10/2019 & 28/02/20	Re-instatement of Playfort			£ 4,459.46		£	3,716.22	Playground Equipment	Playground, Cemetery Road
46		28/11/2019	Parish Laptop for VAS Work			£ 329.00		£	274.17	Contents	Cllr Highways Portfolio
47		27/02/2020	***Lock for Double Gates & Cemetery Road Play Park							Locks	Playground, Cemetery Road
		2019-20		**£**	**5,458.40**		**£ 4,548.67**				
48		01/09/2020	New Play Equipment (Bury Road			£ 7,353.60		£	6,128.00	Playground Equipment	Playground, Bury Road
49		01/09/2020	New Gate (Bury Road)			£ 936.00		£	780.00	Gates & Fences	Playground, Bury Road
50		05/02/2021	Commemorative WWII Bench			£ 1,269.60		£	1,058.00	Memorial Furniture	Cemetery
51			Clerk Mobile (Galaxy A12 - out of contract)								
		2020-21		**£**	**9,559.20**		**£ 7,966.00**				
52		09/04/2021	***Sign for play area							Playground Equipment	Playground, Cemetery Road
53		16/06/2021	Metal Fabricated Ornamental Heart			£ 334.50		£	334.50	Street Furniture	Thorn's Corner
54		16/06/2021	Ornamental Railings to Cemetery Gates			£ 1,003.76		£	1,006.76	Street Furniture	Cemetery Road
55		16/09/2021	Garden Bench - Coltsfoot Green			£ 245.00		£	204.17	Street Furniture	Coltsfoot Green
56		06/10/2021	Replacement Waterbuts			£ 109.98		£	91.65	Street Furniture	Cemetery
57		22/06/2021	Lockdown Bins (x 3)			£ 1,661.95		£	1,384.96	Street Furniture	Six Acres, Recreation Ground & Cemetery
58		07/02/2022	Bow Top Fencing			£ 6,299.06		£	5,249.22	Gates & Fences	MUGA Space, Six Acres, Cemetery Road
59		03/02/2022	Gazebo (incl. Tie down kit, leg weights, rechargeable lighting)			£ 903.85		£	753.21	Contents	Chapel of Rest
60		16/02/2022	***NP Banners							Contents	Chapel of Rest
61		03/03/2022	***Zodiac Airport Stainless Steel 3.0Ltr Thermos x 2							Contents	Chapel of Rest
62		02/03/2022	***2 Pack Poster Stand Holder							Contents	Chapel of Rest
63		02/03/2022	***Lifetime 6' fold in half bench x 2							Contents	Chapel of Rest
64		04/03/2022	Panana Waterproof Pavement Sign			£ 101.49		£	84.57	Contents	Chapel of Rest
65		02/03/2022	Mini Table top folding display			£ 138.00		£	115.00	Contents	Chapel of Rest
66		02/03/2022	7 panel folding display			£ 370.80		£	309.00	Contents	Chapel of Rest
		2021/22		**£**	**11,168.39**		**£ 9,533.04**			Contents	Chapel of Rest
67		12/05/2022	NidaGravel GraveSpace Markers			£ 346.51		£	288.76	Contents	Chapel of Rest
68		14/07/2022	***Combination Lock							Locks	Playground, Cemetery Road
69		03/02/2023	New Parish Laptop			£ 599.99		£	499.99	Contents	Clerk Office
70		06/02/2023	***Wall Mounted Letter Box							Street Furniture	BT Call Box, Shop Hill
71		07/03/2023	Coronation Garden Bench			£ 654.95		£	508.33	Street Furniture	Six Acres
		2022/23		**£**	**1,601.45**		**£ 1,297.08**				
72		24/042023	Senior Wooden Goal End			£ 7,457.64		£	6,214.70	Playground Equipment	MUGA Space, Six Acres, Cemetery Road
73		03/07/2023	Community Engagement Equipment - Catering: Hot Water Urn, 2 x Slow Cookers, 40 bowls & spoons, 4 ladels, 10 table covers			£ 298.48		£	248.66	Contents	Chapel of Rest
74		03/07/2023	***Community Engagement Equipment - Games: Connect 4, Farmyard Heads & Tails, 100 Classic Games Compendium, Scrabble, Gruffalo Mini Memory Game, 4 pack Metallic Travel Games							Contents	Chapel of Rest
75		03/07/2023	***Community Engagement Equipment - Trolley							Contents	Chapel of Rest
76		26/07/2023	Parish Noticeboard			£ 1,539.60		£	1,283.00	Street Furniture	Shop Hill
77		26/07/2023	***Plaque for Queens Green Canopy							Street Furniture	Cemetery
78		17/10/2023	Fencing and post materials			£ 960.12		£	800.11	Gates & Fences	Cemetery & Six Acres
79		24/01/2024	Solar Post Caps							Street Furniture	Six Acres
		2023/24		**£**	**10,255.84**		**£ 8,546.47**				
80 Disposed											
81		13/05/2024	***Newton Newton D-Day 80 Flag							Memorial Furniture	Chapel of Rest
82		15/04/2024	Memorial Bench (Royal Navy Past & Present), Cemetery			£ 1,941.60		£	1,618.00	Memorial Furniture	Cemetery
83		16/05/2024	***Aluminium Plaque							Memorial Furniture	Cemetery
84		30/07/2024	Chains and Locks			£ 162.37		£	135.31	Locks	Six Acres
85		30/08/2024	Heavy Duty Shelving Unit			£ 125.99		£	104.99	Contents	Chapel of Rest
86		29/11/2024	Removeable Bollards (2)			£ 456.84		£	380.70	Gates & Fences	Six Acres
				£	**2,686.80**		**£ 2,239.00**				
87	1278	10/04/2025	Winchester Bench for Eastern End of Six Acres			£ 319.10		£	265.92	Memorial Furniture	Six Acres
88	1319	30/04/2025	****Replacement Feet (Swing Set Bury Road) and Cargo Net (Cemetery Road) Items 21 & 48)			£ 2,052.00		£	1,710.00	Playground Equipment	Bury & Cemetery Road
89	Min. 26.01.09	15/01/2026	Ransomes 51 Marquis cylinder mower.	replacement cost		£ 480.00				Mowers & Machinery	Chapel of Rest
90	Min. 26.01.09	15/01/2026	Hayter Harrier 48 rotary mower	replacement cost		£ 380.00				Mowers & Machinery	Chapel of Rest
91	Min. 26.01.09	15/01/2026	Sisis aerator complete with spare tines.	replacement cost		£ 250.00				Mowers & Machinery	Chapel of Rest
92	Min. 26.01.09	15/01/2026	BM 35. Scarifier.	replacement cost		£ 150.00				Mowers & Machinery	Chapel of Rest
93	Min. 26.01.09	15/01/2026	Cyclone CB3000 lawn sand spreader.	replacement cost		£ 100.00				Mowers & Machinery	Chapel of Rest
94	Min. 26.01.09	15/01/2026	Six sets of adult bowls	replacement cost		£600				Mowers & Machinery	Chapel of Rest
95	Min. 26.01.10	15/01/2026	Shed at Bowling Green	replacement cost		£400		£	1.00	Non Permanent Structures	Six Acres
				£	**2,371.10**		**£ 1,975.92**				

Category	Purchase Cost Totals	Asset Cost Totals
Contents	£ 3,610.05	£ 3,008.30
Street Furniture	£ 17,541.74	£ 10,738.87
Gates & Fences	£ 40,072.02	£ 34,303.53
Playground Equipment	£ 94,760.70	£ 78,967.25
Sports Equipment	£ -	£ -
Sports Ground Surfaces	£ 18,750.00	£ 15,625.00
Mowers & Machinery	£ -	£ -
Locks	£ 162.37	£ 135.31
Memorial Furniture	£ 3,530.30	£ 2,941.92
	£ 178,427.18	**£ 145,720.18**
War Memorials (replacement value)	£ 72,000.00	£ 60,000.00
Chapel of Rest (replacement value)	£ 221,860.00	£ 184,884.00
	£ 472,287.18	**£ 390,604.18**

£ 221,860.00	*revised (rebuild cost) following valuation May 2025 incl. VAT
£ 72,000.00	**revised (rebuild cost) following valuation May 2025 incl.VAT
£ 21,600.00	*** listed separately first time under rebuild cost assessment May 2025 incl. VAT
	*** - should not technically be included on register as below £100 - covered under contents on insurance
	**** - should not technically be included on register as replacement for items