WICKHAM MARKET PARISH COUNCIL - FIXED ASSETS REGISTER 2021

|  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- |
| **DATE** | **DESCRIPTION** | **SUPPLIER** | **LOCATION** | **COST/****VALUE** | **DISPOSAL DATE** | **AMOUNT** | **REASON** |
| **COMMUNITY ASSETS** |
| 06.04.1946 | Village Hall Playing Field | Mr H Silberad | O.S. 151 | £1.00 |  |  |  |
| 15.9.1952 | Village Hall | Parish Council & public subscription | Wickham Market | £1.00***(£560,483)*** |  |  |  |
| 23.10.189616.04.191710.10.1997 | Cemetery & Bier House (brick with slate roof known as the Bier House) | Wickham Market Town Lands Trust | O.S 1029 | £1.00***(10,787.55)*** |  |  |  |
| 30.06.1990 | War Memorial | Parish Council & public subscription | Chapel Lane, Wickham Mkt | £1.00 |  |  |  |
| Unknown | Pump & Stone Basin | Unknown  | High St Wickham Mkt | £1.00 |  |  |  |
| 2020 | Land at Church Pightle | Suffolk County Council | Church Pightle, Church Terrace, Wickham Mkt | £1.00 |  |  |  |
| **INFRASTRUCTURE ASSETS** |
| 1950’s | Bus shelter | Mr Caley & son, Stephen Walker (recent repairs) | The Hill, Wickham Mkt | **£4,000****(Disposed)** | July 2018 | £4,000 | Arson  |
| 2019 | Bus Shelter | Shelter Solutions | The Hill, Wickham Market | £13,000.00***(£15,000.00)*** |  |  |  |
| **TBC** | **Village Sign** | **Various** | **The Hill, Wickham Market** | **TBC** |  |  |  |
| 2019 | CCTV | Anglian Securities | The Hill, Wickham Market | £885.00***(£885.00)*** |  |  |  |
| Various201920182019/202019/202019/202020/21 | **Street Furniture:**3 seats12 dog bins5 litter bins2 grit bins1 flashing speed signNo Smoking SignsNoticeboardFlagsTown MapCemetery Sign2 Owl BoxesGazeboSuffolk FlagsSigns for CCTV – Bus Shelter, Dogs–Cemetery, Fly tipping – AllotmentsCOVID-19 Signs | Parish CouncilWescotecEPS TransfersSCCEPS Transfers | VariousVariousBus Shelter (The Hill)CemeteryPlay Area | £10,257.41***(£13,000)*** |  |  |  |
|  |  |  |  |  |  |  |  |
| May 200420172017 | Skate Park2 pieces of equipmentMuga Pitch Zip WirePlay Area (VH)8 pieces of equipment | Bendcrete LeisureKompan | Village Hall Playing fieldVillage Hall Playing Field | £174,460.48***(£184,778.04)*** |  |  |  |
|  |  |  |  |  |  |  |  |
| **OPERATIONAL ASSETS** |
|  |  |  |  |  |  |  |  |
| Office Equipment | Fireproof Filing Cabinet | Veteran Safes | Cemetery Clerks home  | £600.00***(£600.00)*** |  |  |  |
| Office Equipment20142019/202019/20 2019/202020/212020/212020/21 | Printers, Filing Cabinets, LaminatorLaptop (Clerk)Printer CupboardBattery ChargerVoice RecorderPrinterHeadsetWebcamDesktop PC | UnknownAcecom Solutions VikingVikingVikingVikingAmazonAmazonBayfield Digital | Clerks home, Village Hall & Resource CentreClerk’s homeResource centreClerk’s HomeClerk’s HomeClerk’s HomeClerk’s HomeClerk’s HomeClerk’s Home | (£2166.00)***(2166.00)*** |  |  |  |
| Parish Equipment | Xmas Lights& NP Display Boards | Various | Resource Centre & Village Hall | £1096.00***(£1096.00)*** |  |  |  |

***Total Assets: £762,952.89 (excluding* Village Sign amount which needs to be agreed at the F & GP meeting on 1.3.2021)**

**Added for 2018/19 – Xmas Lights, CCTV, Replacement Bus Shelter, Zip wire, MUGA, No Smoking Signs, Laminator, Owl Box, Cemetery Sign**

**Added for 2019/20 – Xmas Lights, Gazebo, Printer at Resource Centre, Printer cupboard, Voice Recorder and Battery Charger, Signs for Bus Shelter – CCTV, Allotments – Fly Tipping & Cemetery – Dog Fouling**

**Added for 2020/21 – Webcam, Village Sign, Printer, COVID signs, Headset, Desktop PC**

Notes on valuation basis:

For Community and Infrastructure assets the valuation is nominal, apart from street furniture for which the valuation is based on insurance as a proxy for replacement. For Operational assets the valuation is based on insurance as a proxy for replacement. The Parish Council acts as Custodian Trustee for the Village Hall, with a Management Committee dealing with insurance, lettings, repairs etc.

**Jo Peters**

**Clerk/Responsible Finance Officer**