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)*** |  |  |  |
| 23.10.1896  16.04.1917  10.10.1997 | 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 once finalised** |  |  |  |
| 2019 | CCTV | Anglian Securities | The Hill, Wickham Market | £885.00  ***(£885.00)*** |  |  |  |
| Various  2019  2018  2019/20  2019/20  2019/20  2020/21 | **Street Furniture:**  3 seats  12 dog bins  5 litter bins  2 grit bins  1 flashing  speed sign  No Smoking Signs  Noticeboard  Flags  Town Map  Cemetery Sign  2 Owl Boxes  Gazebo  Suffolk Flags  Signs for CCTV – Bus Shelter, Dogs–Cemetery, Fly tipping – Allotments  COVID-19 Signs | Parish Council  Wescotec  EPS Transfers  SCC  EPS Transfers | Various  Various  Bus Shelter (The Hill)  Cemetery  Play Area | £10,257.41  ***(£13,000)*** |  |  |  |
|  |  |  |  |  |  |  |  |
| May 2004  2017  2017 | Skate Park  2 pieces of equipment  Muga Pitch  Zip Wire  Play Area (VH)  8 pieces of equipment | Bendcrete Leisure  Kompan | Village Hall Playing field  Village 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 Equipment  2014  2019/20  2019/20  2019/20  2020/21  2020/21  2020/21 | Printers, Filing Cabinets, Laminator  Laptop (Clerk)  Printer Cupboard  Battery Charger  Voice Recorder  Printer  Headset  Webcam  Desktop PC | Unknown  Acecom Solutions  Viking  Viking  Viking  Viking  Amazon  Amazon  Bayfield Digital | Clerks home, Village Hall & Resource Centre  Clerk’s home  Resource centre  Clerk’s Home  Clerk’s Home  Clerk’s Home  Clerk’s Home  Clerk’s Home  Clerk’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 once project finalised)**

**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 the VHI CIO dealing with insurance, lettings, repairs etc.

**Jo Peters**

**Clerk/Responsible Finance Officer**