

# Wickham Market Parish Council

Asset Register as at 31 March 2024

Values are rounded to the nearest £

| Ref                          | Date Acquired            | Description   | Supplier                             | Item replacement value | Identification/Location  | Cost £  | Value £ | Insurance Value | Custodian (if not Clerk) | Disposal | Disposal Value |
|------------------------------|--------------------------|---|--------------------------------------|------------------------|--|---------|---------|-----------------|--------------------------|----------|----------------|
| <b>Community Assets</b>      |                          |   |                                      |                        |  |         |         |                 |                          |          |                |
|                              | April 1946               | Recreation ground   | Mr H Silberad                        |                        | O.S. 151   | 1       | 1       | 1               |                          |          |                |
|                              | September 1952           | Village Hall  | Parish Council & public subscription |                        | Wickham Market   | 1       | 560,483 | 2,500,000       |                          |          |                |
|                              | October 1896             | Cemetery & Bier House (brick with slate roof known as the Bier House) |                                      |                        |  |         |         |                 |                          |          |                |
|                              | April 1917               | (extension)   | Wickham Market Town Lands Trust      |                        | O.S 1029   | 10,788  | 1       |                 |                          |          |                |
|                              | October 1997             | Bier House  |                                      |                        |  |         |         |                 |                          |          |                |
|                              | June 1990                | War Memorial  | Parish Council & public subscription |                        | Chapel Lane, Wickham Mkt   | 1       | 1       |                 |                          |          |                |
|                              | Unknown                  | Pump & Stone Basin  | Unknown                              |                        | High St Wickham Mkt  | 1       | 1       |                 |                          |          |                |
|                              | 2020                     | Land at Church Pightle  | Suffolk County Council               |                        | Church Pightle, Church Terrace, Wickham Market   | 1       | 1       |                 |                          |          |                |
| <b>Infrastructure Assets</b> |                          |   |                                      |                        |  |         |         |                 |                          |          |                |
|                              | 2019                     | Bus Shelter   | Shelter Solutions                    |                        | The Hill, Wickham Market   | 15,000  | 12,342  | 12,342          |                          |          |                |
|                              | 12/2/19                  | CCTV  | Anglian Securities                   |                        | The Hill, Wickham Market   | 885     | 885     | 885             |                          |          |                |
|                              | <b>Street Furniture:</b> |   |                                      |                        |  |         |         |                 |                          |          |                |
|                              |                          | 20 Seats  | Unknown                              | 656                    | Village Hall Children's Play area 5  |         | 3,280   | 3,280           |                          |          |                |
|                              |                          |   |                                      |                        | Village Hall Playing Field (MUGA) 2  |         | 1,312   | 1,312           |                          |          |                |
|                              |                          |   |                                      |                        | Village Hall west wall 2   |         | 1,312   | 1,312           |                          |          |                |
|                              |                          |   |                                      |                        | Pightle 1  |         | 656     | 656             |                          |          |                |
|                              |                          |   |                                      |                        | Broad Road 1   |         | 656     | 656             |                          |          |                |
|                              |                          |   |                                      |                        | Simons Cross 2   |         | 1,312   | 1,312           |                          |          |                |
|                              |                          |   | Personal Memorial benches            |                        | Cemetery 7: 1 Car Park, 1 North side, 1 Centre under trees, 1 south side, 3 backing onto drive |         | 4,592   | 4,592           |                          |          |                |
|                              |                          | 12 dog bins - £116 each   | Parish Council                       | 116                    | Various - shown on Parish Online   | 13,000  | 1,392   | 1,392           |                          |          |                |
|                              |                          | 22 litter bins - £216 each  |                                      | 216                    | Various - shown on Parish Online   |         | 4,752   | 4,752           |                          |          |                |
|                              |                          | 2 grit bins   |                                      | 248                    | Various - shown on Parish Online   |         | 496     | 496             |                          |          |                |
|                              | 13/6/17                  | 1 flashing speed sign   | Westcotec                            |                        | Council Storage Shed   |         | 3,065   | 3,065           |                          |          |                |
|                              |                          | Noticeboard   | EPS Transfers                        |                        | Bus Shelter (The Hill)   |         | 3,000   | 3,000           |                          |          |                |
|                              | 2019                     | Town Map  | Add new costs for update             |                        |  |         |         |                 |                          |          |                |
|                              | 13/8/18                  | Cemetery Sign   | SCC                                  |                        |  | 152     | 152     | 152             |                          |          |                |
|                              | 15/1/19                  | Owl Box   | Terry Peake                          |                        | Cemetery   | 57      | 57      | 57              |                          |          |                |
|                              |                          | Gazebo 3m Green   | Gazebo Shop                          |                        | Council Storage Shed   | 230     | 230     | 230             |                          |          |                |
|                              | 31/07/2019               | Gazebo 3m light Blue  | Sun Leisure                          |                        | Council Storage Shed   | 224     | 224     | 224             |                          |          |                |
|                              |                          | Gazebos 3 x 2.5m (£412 each)  | Instant Promotions                   |                        | Council Storage Shed   | 1,236   | 1,236   | 1,236           |                          |          |                |
|                              | 27/06/2023               | Gazebos 2 x 3m with bags & weights                                    | Instant Promotions                   |                        | Council Storage Shed   | 1,256   | 1,256   | 1,256           |                          |          |                |
|                              | 28/08/2023               | Gazebo 1 x 3m with bags & weights                                     | Instant Promotions                   |                        | Council Storage Shed   | 686     | 686     | 686             |                          |          |                |
|                              | 10/07/2019               | Sign for Fly tipping – Allotments                                     | EPS Transfers                        |                        |  | 348     | 348     | 348             |                          |          |                |
|                              | May 2004                 | Skate Park 2 pieces of equipment                                      | Bendcrete Leisure                    |                        | Village Hall Playing field   | 174,460 | 50,000  | 50,000          |                          |          |                |
|                              | 12/6/18                  | Muga Pitch  | Kompan                               |                        |  |         | 30,645  | 30,645          |                          |          |                |
|                              | 12/6/18                  | Zip Wire  | Kompan                               |                        |  |         | 13,815  | 13,815          |                          |          |                |
|                              |                          | Play Area (VH) 8 pieces of equipment                                  | Kompan                               |                        | Village Hall Playing Field   |         | 79,652  | 79,652          |                          |          |                |
|                              | January 2021             | Defibrillator   | Community Heartbeat                  |                        | Spring Lane Phone Kiosk  | 2,275   | 2,275   | 2,275           |                          |          |                |
|                              | 2022                     | New Village Sign  | Various                              |                        |  | 7,171   | 7,171   | 7,171           |                          |          |                |
|                              | 2023                     | Speed Indicator Devices x4  | Elan City                            |                        | Mobile   | 9,800   | 9,800   | 9,800           |                          |          |                |
|                              | 2023                     | Thermal Camera  | PASS                                 |                        | Climate Action Group   | 397     | 397     | 397             |                          |          |                |
|                              | 2023                     | Shed at Village Hall  | Archive Centre / WM Partnership      |                        | Rear of Village Hall   | 1,000   | 1,000   | 1,000           |                          |          |                |
|                              | 2023                     | Trolley for Market  | Sack Trucks                          |                        | Council Storage Shed   | 183     | 183     | 183             |                          |          |                |
|                              | 2023                     | New storage shed  | Kybotech Ltd                         |                        | Rear of Village Hall   | 1,814   | 1,814   | 1,814           |                          |          |                |
| <b>Operational Assets</b>    |                          |   |                                      |                        |  |         |         |                 |                          |          |                |
|                              | 20/05/2013               | Fireproof Filing Cabinet  | Veteran Safes                        |                        | Cemetery Clerks home   | 515     | 515     | 515             |                          |          |                |
|                              | 30/06/2018               | Printer   | Unknown                              |                        | Parish Office  | 1,076   | 1,076   | 1,076           |                          |          |                |
|                              | 11/09/2018               | Laminator   | Printerland                          |                        | Parish Office  | 51      | 51      | 51              |                          |          |                |
|                              | 13/08/2018               | Printer Cupboard  | Viking                               |                        | Parish Office  | 114     | 114     | 114             |                          |          |                |
|                              | 10/07/2019               | Battery Charger   | Viking                               |                        | Clerk's Home   | 49      | 49      | 49              |                          |          |                |
|                              | 20/06/2019               | Voice Recorder  | Viking                               |                        | Clerk's Home   | 53      | 53      | 53              |                          |          |                |
|                              | 10/9/19                  | Printer   | Viking                               |                        | Clerk's Home   | 252     | 252     | 252             |                          |          |                |
|                              | 25/1/21                  | Desktop PC  | Bayfield Digital                     |                        | Clerk's Home   | 531     | 531     | 531             |                          |          |                |

|                  |                                 |         |                      |         |         |       |  |  |      |
|------------------|---------------------------------|---------|----------------------|---------|---------|-------|--|--|------|
| Parish Equipment | Xmas Lights & NP Display Boards | Various | Council Storage Shed | 1,096   | 1,096   | 1,096 |  |  |      |
| 2020             | Tools in Bier Hut               |         |                      | 300     | 300     | 300   |  |  |      |
| 2023             | Office Chairs                   | B&Q     | Parish Office        | 101     | 101     | 101   |  |  |      |
|                  |                                 |         |                      |         |         |       |  |  |      |
|                  |                                 |         |                      | 245,105 | 804,619 |       |  |  | 0.00 |

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.