

Wickham Market Parish Council

Asset Register as at 8 March 2024

Values are rounded to the nearest £

Ref	Date Acquired	Description	Supplier	Item replacement value	Identification/Location	Values			Disposal Value	Notes and Assumptions
						Cost £	Value £	Insurance Value		
Community Assets										
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		UNDERVALUED: Modernisation or rebuild cost? To be considered
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								Need an insurance value
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			
Infrastructure Assets										
2019		Bus Shelter	Shelter Solutions		The Hill, Wickham Market	15,000	12,342			LJC 13/8/18 £945 prob site clearance, L JC 17/1/19 £1,747, 25/2/19 Shelter Solutions 10,595
12/2/19		CCTV	Anglian Securities		The Hill, Wickham Market	885	885			
Street Furniture:										
		20 Seats	Unknown	656	Village Hall Children's Play area 5		3,280			Latest replacement value Glasdon Countryside seat: £656
					Village Hall Playing Field (MUGA) 2		1,312			Cemetery seats are all personal memorial seats but it is assumed that WMPC will be expected to maintain and insure them.
					Village Hall west wall 2		1,312			Other seats in the village include:
					Pightle 1		656			Tennis Court 1: WM Partnership?
					Broad Road 1		656			Bus Stops 3: ESC
					Simons Cross 2		1,312			Medical Centre 1: WM Partnership?
			Personal Memorial benches		Cemetery 7: 1 Car Park, 1 North side, 1 Centre under trees, 1 south side, 3 backing onto drive		4,592			
		12 dog bins - £116 each	Parish Council	116	Various - shown on Parish Online	13,000	1,392			Latest replacement value Glasdon Fido 25: £116
		22 litter bins - £216 each		216	Various - shown on Parish Online		4,752			Latest replacement value Glasdon Topsy 2000: £216
		2 grit bins		248	Various - shown on Parish Online		496			Latest replacement value Glasdon 400l = £248
13/6/17		1 flashing speed sign	Westcotec		Council Storage Shed		3,065			
		Noticeboard	EPS Transfers		Bus Shelter (The Hill)		3,000			Value not validated
2019		Town Map	Add new costs for update							TBD
13/8/18		Cemetery Sign	SCC			152	152			
15/1/19		Owl Box	Terry Peake		Cemetery	57	57			Is this still there?
		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			Fly tipping – Allotments. Looks like cost is 348. Previously contained within VH Playing total
May 2004		Skate Park 2 pieces of equipment	Bendcrete Leisure		Village Hall Playing field	174,460	50,000			The inherited asset register showed £174,460 for these 4 items. I have found the cost for two so I will make an assumption that the remainder is divided between the play park and the Skate Park.
12/6/18		Muga Pitch	Kompan				30,645	30,645		Working assumption is that £50k is skate park and the remainder is Children's play area
12/6/18		Zip Wire	Kompan				13,815	13,815		
		Play Area (VH) 8 pieces of equipment	Kompan		Village Hall Playing Field		79,652			
January 2021		Defibrillator	Community Heartbeat		Spring Lane Phone Kiosk	2,275	2,275			
2022		New Village Sign	Various			7,171	7,171			1488 is removal of the old one so not part of new asset 433 + 2722 = 4643 + 4016 (2022)
2023		Speed Indicator Devices x4	Elan City		Mobile	9,800	9,800			
2023		Thermal Camera	PASS		Climate Action Group	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		
Operational Assets										
20/05/2013		Fireproof Filing Cabinet	Veteran Safes		Cemetery Clerks home	515	515			
30/06/2018		Printer	Unknown		Parish Office	1,076	1,076			
11/09/2018		Laminator	Printerland		Parish Office	51	51			
13/08/2018		Printer Cupboard	Viking		Parish Office	114	114			
10/07/2019		Battery Charger	Viking		Clerk's Home	49	49			
20/06/2019		Voice Recorder	Viking		Clerk's Home	53	53			
10/9/19		Printer	Viking		Clerk's Home	252	252			
25/1/21		Desktop PC	Bayfield Digital		Clerk's Home	531	531			
Parish Equipment		Xmas Lights & NP Display Boards	Various		Council Storage Shed	1,096	1,096			
2020		Tools in Bier Hut				300	300			No idea where this value came from or whether the tools are still there
2023		Office Chairs	B&Q		Parish Office	101	101			
						245,105	804,619		0.00	

	Current analysed total	245,105	804,619	
	Prior Year Reported		784,845	
	Movement		19,774	Principle Contributors shown below
	New Assets for 2023-24			6,276
		Old value	New value	
Street Furniture analysed	Bus Shelter	13,000	12,342	(658)
	3 seats		20	13,120
	12 dog bins		10	1,392
	5 litter bins		22	4,752
	2 grit bins		2	496
	1 flashing speed sign		1	3,065
	Noticeboard		1	3,000
	Cemetery Sign		1	152
	Owl Box		1	57
	Gazebo 3m Green		1	230
	Gazebo 3m light Blue		1	224
Street Furniture analysed	Total Reanalysed assets	10,257	26,488	16,231
	Defibrillator	2,730	2,275	(455)
	Hand Sanitisers deleted	6	-	(6)
	Village Sign	8,659	7,171	(1,488)
	Operational Assets	4,162	4,037	(125)
	Total principle contributors to overall movement			19,775

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.