

# Asset Register for Wickham St Pauls Parish Council

Assets are defined as land, buildings, plant and equipment with a value in excess of £300.

	2017/2018	2018/2019	2019/2020	2020/2021
<b>Land</b>				
Village Green (Size ..... Land Registry Number EX67827)				
Wickham St Pauls Village Hall (Land Only)				
<b>Furniture</b>				
Village Sign	2,500.00	2,500.00	2,575.00	<b>2,678.00</b>
Parish Council Notice Board	2,000.00	2,000.00	2,060.00	<b>2,142.40</b>
Bus Shelter (Brick) opposite Rectory Lane (listed Shelter)	8,000.00	8,000.00	8,240.00	<b>8,569.60</b>
Bus Shelter (Wooden) on village green (opposite the pub)	7,500.00	7,500.00	7,725.00	<b>8,034.00</b>
Flag Pole / Flags etc	300.00	300.00	309.00	<b>386.88</b>
Timber Seating around tree	500.00	500.00	515.00	<b>535.60</b>
Eight Timber Benches	3,000.00	3,000.00	3,090.00	<b>3,213.60</b>
Swings -Mixed- 2 Bay - 2 Junior & 2 Toddler Seat	3,000.00	3,000.00	3,090.00	<b>3,213.60</b>
Play Equipment on Village Green			12,958.03	<b>13,476.45</b>
Three Lifebelts	500.00	500.00	515.00	<b>535.60</b>
Defibrillator	1,000.00	1,000.00	1,030.00	<b>1,071.20</b>
Christmas Lights	400.00	400.00	500.00	<b>520.00</b>
<b>Other</b>				
Office Equipment Laptop/printer	500.00	500.00	500.00	<b>520.00</b>
 Total value of assets -	 38,493.00	 38,493.00	 43,107.03	 <b>44,896.93</b>

.....Date 24th March 2020

Chairperson

.....Date 24th March 2020

Responsible Financial Officer

Minute Number 20/041

