

Asset Register for Wickham St Pauls Parish Council

Assets are defined as land, buildings, plant and equipment with a value in excess of £300.00

Land	AGAR Cost 31/02/2022	AGAR Additions and Cost' Prior Year adj 31/03/2023	AGAR Replacement Costs	AGAR Insurance Renewal
Village Green (Size Land Registry Number EX67827) Wickham St Pauls Village Hall (Land Only)				
Furniture				
Village Sign	2,500.00	2,500.00	3,158.34	
Parish Council Notice Board	2,000.00	2,000.00	2514.00	
Bus Shelter (Brick) opposite Rectory Lane (listed Shelter)	8,000.00	8,000.00	9000.00	
Bus Shelter (Wooden) on village green (opposite the pub)	7,500.00	7,500.00	8300.00	
Flag Pole / Flags etc	300.00	300.00	458.00	
Timber Seating around tree	500.00	500.00	651.66	
Eight Timber Benches	3,000.00	3,000.00	3350.00	
Three Lifebelts	500.00	500.00	651.00	
Defibrillator	1,000.00	1,000.00	1303.00	
Christmas Lights	400.00	400.00	609.00	
Other				
Play equipment on Village Green	12,958.03	12,958.03	14880.00	
Swings - Mixed 2 Bay - 2 Junior & 2 Toddler seat	3,000.00	3,000.00	4300.00	
	15,958.03	15958.03	19180.00	131,771.00
Office Equipment Laptop/printer				
	500.00	500.00	600.00	7,500.00
Total value of assets -	42,158.03	42,158.03		
Chairperson				
Date				
7500 Gates and Fences				
20000 War Memorial				
5000 Mowers and Machinery				
5000 Sports Equipment				