

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

	AGAR Cost	Replacement Costs	Insurance Renewal 01/06/2024	
Land				Then 3 years cover until 01/6/2027
Village Green (Size..... Land Registry Number EX67827)				
Wickham St Pauls Village Hall - Land only				
Street Furniture				
Village Sign	2,500.00	3,159.00		
Parish Council Notice Board	2,000.00	2,514.00		
Bus Shelter (Brick) opposite Recory Lane (Listed shelter)	8,000.00	9,000.00		
Bus Shelter (Wooden) on village green (opposite the pub)	7,500.00	8,300.00		
Flag Pole / Flags etc	300.00	458.00		
Timber Seating around the tree	500.00	652.00		
Eight Timber Benches	3,000.00	3,350.00		
Three Lifebelts	500.00	651.00		
Defibrillator	1,000.00	1,303.00		
Christmas Lights etc	400.00	609.00		
	25,700.00	29,996.00	25,700.00	Street Furniture
Other				
Play equipment on Village Green	12,958.00	14,880.00		
Swings - Mixed Bay - 2 Junior & 2 Toddler Seats	3,000.00	4,300.00		
	15,958.00	19,180.00	20,000.00	Play Equipment
Office Equipment Laptop	500.00	500.00		
	500.00	500.00	500.00	General Contents
Total value of assets	42,158.00	49,776.00		
Chairman				Date 28th May 2024
Responsible Financial Officer				Date 28th May 2024
Minute Number 24/062 Review Date May 2025				