

Wickham Parish Council					
Schedule of assets 31st March 2015	2011	2012	2013	2014	2015
			Audit requ		
			no further uplift		
Recreation Ground					
Sports pavilion	£75,387	£79,156	£79,156	£79,156	£79,156
Tennis courts, floodlights, cctv	£16,869	£113,000	£113,000	£113,000	£113,000
Fencing	£4,498	£4,723	£4,723	£4,723	£4,723
Play equipment	£77,600	£81,480	£81,480	£81,480	£81,480
Harod goal posts	£774	£813	£813	£813	£813
Tennis notice board		£1,000	£1,000	£1,000	£1,000
Seats and picnic benches		£4,000	£4,000	£4,000	£4,000
Line marker			£314	£314	£314
Bin					£774
Village					
Bus shelter	£4,653	£4,885	£4,885	£4,885	£4,885
Village map	£1,323	£1,389	£1,389	£1,389	£1,389
9 No village seats	£2,986	£3,136	£3,136	£3,136	£3,136
Map boards Square and Station Close	£2,000	£2,100	£2,100	£2,100	£2,100
Freestanding street lights	£60,060	£63,063	£63,063	£63,063	£63,063
8 No transformers Warwick's shed	£1,164	£1,223	£1,223	£1,223	£1,223
6 No sets of Christmas lights ditto	£1,125	£1,181	£1,181	£1,181	£1,181
Notice board	£1,011	£1,062	£1,062	£1,062	£1,062
4 No Welcome to Wickham signs	£4,410	£4,631	£4,631	£4,631	£4,631
Village clock on Lillys Wall			£1,310	£1,310	£1,310
3 dog bins, Meon Valley Trail (above WM steps) Tanfield Park and Rec Ground			£753	£753	£753
Bridge St Village Green					
Steps		£4,500	£4,500	£4,500	£4,500
Seats at top of steps		£750	£750	£750	£750
Seats at bottom of steps		£2,500	£2,500	£2,500	£2,500
Dog bin					£400
Community Centre					
Play equipment	£13,496	£14,170	£14,170	£14,170	£14,170
Basketball nets	£5,199	£5,458	£5,458	£5,458	£5,458
Metal skate ramps - add 2015/16	£21,952	£23,050	£23,050	£23,050	£23,050
Skatepark surfacing	£3,473	£3,647	£3,647	£3,647	£3,647
Seats and bins	£1,703	£1,788	£1,788	£1,788	£1,788
Concrete skatepark and two floodlights	£60,000	£63,000	£63,000	£63,000	£63,000
Notice board	£2,300	£2,415	£2,415	£2,415	£2,415
All weather pitch, 6 mini goals, four floodlights			£175,470	£175,470	£175,470
Bin			£398	£398	£398
Roof net for all weather pitch				£3,100	£3,100
Festive LED lights community centre container			£5,878	£5,878	£5,878
Additional lights				£729	£729

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The Circle					
Play equipment, fencing and surfacing	£77,600	£81,480	£81,480	£81,480	£81,480
Lysander Meadow					
Fencing	£4,498	£4,723	£4,723	£4,723	£4,723
Benches					£2,000
Knowle Cemetery					
Fencing	£8,434	£8,855	£8,855	£8,855	£8,855
Memorial stone	£2,811	£2,951	£2,951	£2,951	£2,951
Interpretation board	£337	£354	£354	£354	£354
Knowle Village					
Notice boards South Square/Old Knowle	£1,011	£1,062	£1,062	£1,062	£1,062
Notice board Village Green		£1,000	£1,000	£1,000	£1,000
Knowle Village Hall		£500,000	£500,000	£500,000	£500,000
Knowle facilities:					
MUGA		£80,000	£80,000	£80,000	£80,000
Skatepark		£40,000	£40,000	£40,000	£40,000
Play areas Victoria Mews, Consort Mews, Barbastelle Walk		£100,000	£100,000	£100,000	£100,000
Greater Horseshoe Way play area					£0
Dean Copse		£0	£0	£0	
Village green fencing		£5,000	£5,000	£5,000	£5,000
Storage container			£2,658	£2,658	£2,658
4 existing dog bins in village			£1,000	£1,000	£1,000
2 dog bins on Village Green			£502	£502	£502
2 dog bins in front of Kingswood Place				£502	£502
Goal posts				£1,284	£1,284
Line marker				£314	£314
Map boards					£500
Benches on village green					£2,000
Clerk's home					
Computer, chair, ink jet printer, laser printer, hi-vis vests	£551	£400	£400	£400	£400
Community Centre					
Father Christmas outfit		£70	£70	£70	£70
Chairman's home					
Badge of Office	£954	£1,002	£1,002	£1,002	£1,002

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Totals	£458,180	£1,315,018	£1,503,300	£1,509,229	£1,514,903