

Wickham Parish Council							
Schedule of assets 31st March 2016	2011	2012	2013	2014	2015	2016	Change
			Audit requ				
			no further uplift				
<b>Recreation Ground</b>							
Sports pavilion	£75,387	£79,156	£79,156	£79,156	£79,156	£79,156	£0
Tennis courts, floodlights, cctv	£16,869	£113,000	£113,000	£113,000	£113,000	£113,000	£0
Fencing	£4,498	£4,723	£4,723	£4,723	£4,723	£4,723	£0
Play equipment	£77,600	£81,480	£81,480	£81,480	£81,480	£81,480	£0
Harod goal posts	£774	£813	£813	£813	£813	£1,387	£574
Tennis notice board		£1,000	£1,000	£1,000	£1,000	£1,000	£0
Seats and picnic benches		£4,000	£4,000	£4,000	£4,000	£5,253	£1,253
Line marker			£314	£314	£314	£314	£0
Bin					£774	£774	£0
<b>Village</b>							
Bus shelter	£4,653	£4,885	£4,885	£4,885	£4,885	£4,885	£0
Village map	£1,323	£1,389	£1,389	£1,389	£1,389	£1,389	£0
9 No village seats	£2,986	£3,136	£3,136	£3,136	£3,136	£3,136	£0
Map boards Square and Station Close	£2,000	£2,100	£2,100	£2,100	£2,100	£2,100	£0
Freestanding street lights	£60,060	£63,063	£63,063	£63,063	£63,063	£63,063	£0
8 No transformers Warwick's shed	£1,164	£1,223	£1,223	£1,223	£1,223	£1,223	£0
6 No sets of Christmas lights ditto	£1,125	£1,181	£1,181	£1,181	£1,181	£1,181	£0
Notice board	£1,011	£1,062	£1,062	£1,062	£1,062	£1,062	£0
4 No Welcome to Wickham signs	£4,410	£4,631	£4,631	£4,631	£4,631	£4,631	£0
Village clock on Lillys Wall			£1,310	£1,310	£1,310	£1,310	£0
5 dog bins, Meon Valley Trail x2, Village Green, Tanfield Park and Rec Ground			£753	£753	£753	£753	£0
<b>Bridge St Village Green</b>							
Steps		£4,500	£4,500	£4,500	£4,500	£4,500	£0
Seats at top of steps		£750	£750	£750	£750	£750	£0
Seats at bottom of steps		£2,500	£2,500	£2,500	£2,500	£2,500	£0
Dog bin					£400	£400	£0



<b>Wickham Parish Council</b>								
<b>Schedule of assets 31st March 2016</b>	<b>2011</b>	<b>2012</b>	<b>2013</b>	<b>2014</b>	<b>2015</b>	<b>2016</b>	<b>Change</b>	
			Audit requ					
<b>Knowle Village</b>								
Notice boards South Square/Old Knowle	£1,011	£1,062	£1,062	£1,062	£1,062	£1,062	£0	
Notice board Village Green		£1,000	£1,000	£1,000	£1,000	£1,000	£0	
Knowle Village Hall		£500,000	£500,000	£500,000	£500,000	£500,000	£0	
<b>Knowle facilities:</b>								
MUGA		£80,000	£80,000	£80,000	£80,000	£80,000	£0	
Skatepark		£40,000	£40,000	£40,000	£40,000	£40,000	£0	
Play areas Victoria Mews, Consort Mews, Barbastelle Walk		£100,000	£100,000	£100,000	£100,000	£100,000	£0	
Greater Horseshoe Way play area					£0	£0	£0	
Dean Copse		£0	£0	£0	£0	£0	£0	
Village green fencing		£5,000	£5,000	£5,000	£5,000	£5,000	£0	
Storage container			£2,658	£2,658	£2,658	£4,623	£1,965	
4 existing dog bins in village			£1,000	£1,000	£1,000	£1,000	£0	
2 dog bins on Village Green			£502	£502	£502	£502	£0	
2 dog bins in front of Kingswood Place				£502	£502	£502	£0	
Goal posts				£1,284	£1,284	£1,284	£0	
Line marker				£314	£314	£314	£0	
Map boards					£500	£500	£0	
Benches on village green					£2,000	£2,000	£0	
Dug outs						£3,640	£3,640	
<b>Clerk's home</b>								
Computer, chair, ink jet printer, laser printer, hi-vis vests	£551	£400	£400	£400	£400	£400	£0	
<b>Community Centre</b>								
Father Christmas outfit		£70	£70	£70	£70	£70	£0	
<b>Chairman's home</b>							£0	
Badge of Office	£954	£1,002	£1,002	£1,002	£1,002	£1,002	£0	
<b>Totals</b>	<b>£458,180</b>	<b>£1,315,018</b>	<b>£1,503,300</b>	<b>£1,509,229</b>	<b>£1,514,903</b>	<b>£1,529,457</b>	<b>£14,554</b>	

