



<b>Wickham Parish Council</b>						
<b>Schedule of assets March 2017</b>	<b>2013</b>	<b>2014</b>	<b>2015</b>	<b>2016</b>	<b>2017</b>	<b>Change</b>
<b>Approved 21st March 2017</b>	Audit requ					
Dog bin			£400	£400	£400	£0
<b>Community Centre</b>						
Play equipment	£14,170	£14,170	£14,170	£14,170	£14,170	£0
Basket swing					£6,934	£6,934
Basketball nets	£5,458	£5,458	£5,458	£5,458	£5,458	£0
Metal skate ramps - add 2015/16	£23,050	£23,050	£23,050	£33,819	£33,819	£0
Skatepark surfacing	£3,647	£3,647	£3,647	£0	£0	£0
Seats and bins	£1,788	£1,788	£1,788	£1,788	£1,788	£0
Concrete skatepark and two floodlights	£63,000	£63,000	£63,000	£63,000	£63,000	£0
Notice board	£2,415	£2,415	£2,415	£2,415	£2,415	£0
All weather pitch, 6 mini goals, four floodlights	£175,470	£175,470	£175,470	£175,470	£175,470	£0
Bin	£398	£398	£398	£398	£398	£0
Roof net for all weather pitch		£3,100	£3,100	£3,100	£3,100	£0
Festive LED lights community centre container	£5,878	£5,878	£5,878	£5,878	£5,878	£0
Additional lights		£729	£729	£729	£729	£0
<b>The Circle</b>						
Play equipment, fencing and surfacing	£81,480	£81,480	£81,480	£81,480	£81,480	£0
<b>Lysander Meadow</b>						
Fencing	£4,723	£4,723	£4,723	£4,723	£4,723	£0
Benches			£2,000	£2,000	£2,000	£0
<b>Knowle Cemetery</b>						
Fencing	£8,855	£8,855	£8,855	£8,855	£8,855	£0
Memorial stone	£2,951	£2,951	£2,951	£2,951	£2,951	£0
Interpretation board	£354	£354	£354	£354	£354	£0
						£0



<b>Wickham Parish Council</b>							
<b>Schedule of assets March 2017</b>	<b>2013</b>	<b>2014</b>	<b>2015</b>	<b>2016</b>	<b>2017</b>	<b>Change</b>	
<b>Approved 21st March 2017</b>	Audit requ						
<b>Chairman's home</b>							
Badge of Office	£1,002	£1,002	£1,002	£1,002	£1,002	£0	
<b>Totals</b>	<b>£1,503,300</b>	<b>£1,509,229</b>	<b>£1,514,903</b>	<b>£1,529,457</b>	<b>£1,544,266</b>	<b>£14,809</b>	

