

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

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<b>The Circle</b>					
Play equipment, fencing and surfacing	£77,600	£81,480	£81,480	£81,480	
<b>Lysander Meadow</b>					
Fencing	£4,498	£4,723	£4,723	£4,723	
<b>Knowle Cemetery</b>					
Fencing	£8,434	£8,855	£8,855	£8,855	
Memorial stone	£2,811	£2,951	£2,951	£2,951	
Interpretation board	£337	£354	£354	£354	
<b>Knowle Village</b>					
Notice boards South Square/Old Knowle	£1,011	£1,062	£1,062	£1,062	
Notice board Village Green		£1,000	£1,000	£1,000	
Knowle Village Hall		£500,000	£500,000	£500,000	
<b>Knowle facilities:</b>					
MUGA		£80,000	£80,000	£80,000	
Skatepark		£40,000	£40,000	£40,000	
Play areas Victoria Mews, Consort Mews, Barbastelle Walk		£100,000	£100,000	£100,000	
Dean Copse		£0	£0	£0	
Village green fencing		£5,000	£5,000	£5,000	
Storage container			£2,658	£2,658	
4 existing dog bins in village			£1,000	£1,000	
2 dog bins on Village Green			£502	£502	
2 dog bins in front of Kingswood Place				£502	
Goal posts				£1,284	
Line marker				£314	
<b>Clerk's home</b>					
Computer, chair, ink jet printer, laser printer, hi-vis vests	£551	£400	£400	£400	
<b>Community Centre</b>					
Father Christmas outfit		£70	£70	£70	
<b>Chairman's home</b>					
Badge of Office	£954	£1,002	£1,002	£1,002	
<b>Totals</b>	<b>£458,180</b>	<b>£1,315,018</b>	<b>£1,503,300</b>	<b>£1,503,351</b>	