

WICK COMMUNITY COUNCIL - ASSET REGISTER FOR YEAR ENDING 31st MARCH 2026

(Assets with value less than £100 are deleted or not included)

Quantity	Item	Original Cost	Deleted	1st April (b/f)	Deleted	Plus 5%	Minus 10%	31st March
2016/17								
1	Playground Equipment at Village Green	£3,000.00		£1,291.40			£129.14	£1,162.26
1	Christmas Tree Electricity Supply Pillar	£610.00		£262.58			£26.26	£236.33
1	Land on Broughton Road - Pwll Morfa	£2,000.00		£2,954.91		£147.75		£3,102.66
1	Chairman's Chain of Office	£1,000.00		£1,477.46		£73.87		£1,551.33
2018/19								
	<u>Grant - Play Equipment (£2086.01)</u>							
4	- Games - Seated Furniture Limited	£321.42		£153.74			£15.37	£138.36
1	- Universal Game - QuadroPlay UK	£394.95		£188.90			£18.89	£170.01
39	- Games - Muddy Faces	£618.90		£296.02			£29.60	£266.42
1	- Games - Consortium (DELETED) LESS THAN £100		£209.99		£100.44			
5	- Balance Tops - Consortium	£323.94		£154.94			£15.49	£139.44
2020/21								
	<u>Grant - Play Equipment, Gazebos and Lighting Columns (£2498.48)</u>							
2	- Gazebos - Rock Awnings	£850.99		£502.50			£50.25	£452.25
2	- Lighting Columns - Phoenix (DELETED) STOLEN		£1,368.82		£808.27			
5	- Play Equipment Items - Muddy Faces	£244.69		£144.49			£14.45	£130.04
1	Defibrillator and Cabinet at Sports Pavilion	£1,407.00		£830.82			£83.08	£747.74
2021/22								
	<u>Grant - Play Equipment and Storage (£1564.26)</u>							
3	- Play Equipment - Muddy Faces	£753.58		£549.36			£54.94	£494.42
11	- Play Equipment - Consortium	£682.68		£497.67			£49.77	£447.91
2022/23								
	None							
2023/24								
1	Refurbished Bench, Stone Edged Bench, Village Green (2)	£500.00		£215.24			£21.52	£193.71
1	Refurbished Bench on Village Green (3)	£500.00		£215.24			£21.52	£193.71
1	Refurbished Bench on Village Green (4)	£500.00		£215.24			£21.52	£193.71
1	Picnic Bench at the Sports Field (5)	£854.26		£622.76			£62.28	£560.48
1	Refurbished Bench on Church Street by the school (7)	£500.00		£215.24			£21.52	£193.71
1	Refurbished Bench, St Brides Road, Bus Stop (8)	£500.00		£215.24			£21.52	£193.71
2024/25								
1	Defibrillator Battery, Wel Medical Limited	£279.54		£279.54			£27.95	£251.59
1	Black Picnic Bench, Sports Field (6)	£868.30		£868.30			£86.83	£781.47
1	Green Picnic Bench, Playground, Village Green (1)	£1,004.60		£1,004.60			£100.46	£904.14
2025/26								
1	NEW - Picnic Bench/Benches, Low Carbon Product/BRP	£1,116.23		£1,116.23				£1,116.23
1	NEW - Drinking Fountain, Washware Essentials	£691.20		£691.20				£691.20
1	NEW - Defibrillator Cabinet, Fire Rescue Training	£552.00		£552.00				£552.00
1	NEW - Skateboard Ramp - Vale of Glamorgan Council	£16,423.00		£16,423.00				£16,423.00
Total Assets for Year Ending 31st March 2026		£36,497.28	£1,578.81	£31,938.58	£908.71	£221.62	£872.38	£31,287.82