

Asset Register for Wickham Bishops Parish Council

Financial year ending 31 March 2017

Prepared by

Liane J Rowland, Parish Clerk & RFO

24 March 2017

Asset	Acquisition Cost	Insurance Value	Date Acquired	Location	Remarks
6 Street Lights	£ 1.00	£ 3,000.00	<i>Unknown</i>	Kelvedon Road, Blacksmiths Lane (2), Birch Rise (3)	Acquired at no cost to Parish Council
5 Benches	£ 3,000.00	£ 3,000.00	<i>Unknown</i>	Mope Lane, Blacksmiths Lane, Witham Road, Kelvedon Road, School Road	One bench destroyed in RTA, Spring 2016
Bus Shelter	£ 1.00	£ 4,000.00	<i>Unknown</i>	Witham Road	Acquired at no cost to Parish Council
Air Raid Shelter Lease	£ 1.00	£ -	Nov-16	Library triangle, School Road	Lease only.
Village Sign	£ 600.00	£ 3,500.00	2010	Witham Road	
Computer / Office Equipment	£ 600.00	£ 600.00	May-15	Clerk's Dwelling	
Projector	£ 299.99	£ 299.99	01/03/2017	Clerk's Dwelling	
Notice Board x 2	£ 1,600.00	£ 1,600.00	<i>Unknown</i>	o/s The Chequers & One Stop	
Badge Of Office	£ 800.00	£ 800.00	2008	Chairman's Dwelling	
Speedgun	£ 2,200.00	£ 2,200.00	2013	Speedwatch Cllr's Dwelling	
Trestle Bridge Info Board x 2	£ 1,000.00	£ 1,000.00	Apr-15	Trestle bridge	
Total	£ 10,102.99	£ 19,999.99			

** Section 2, box 9 of Annual Return*

2 cheque signatories required from the following:

- Cllr. Iain McGregor
- Cllr. Mandy Mickelsen
- Cllr. Richard Mundell

I certify that this asset inventory for WBPC is accurate as of 24 Mar 2017

Name Signature

Name Signature