

Asset Register for Wickham Bishops Parish Council

Financial year ending 31 March 2019

Prepared by

Liane J Rowland, Parish Clerk & RFO

15 March 2019

| Asset | Acquisition Cost | Insurance Value | Date Acquired | Location | Remarks |
|---|-------------------------|------------------------|----------------------|--|--|
| 6 off Street Lights | £ 1 | £ 3,000 | <i>Unknown</i> | Kelvedon Road, Blacksmiths Lane (2), Birch Rise (3) | Acquired at no cost to Parish Council |
| 5 off Benches | £ 3,000 | £ 3,250 | <i>Unknown</i> | Mope Lane, Blacksmiths Lane, Witham Road, Kelvedon Road, School Road | One bench destroyed in RTA, Spring 2016 |
| Bus Shelter | £ 1 | £ 4,000 | <i>Unknown</i> | Witham Road | Acquired at no cost to Parish Council |
| Air Raid Shelter Lease | £ 1 | £ - | Nov-16 | Library triangle, School Road | Lease only. PL insurance by WBPC; building insurance by ECC. |
| Village Sign | £ 600 | £ 3,500 | 2010 | Witham Road | |
| Computer / Office Equipment | £ 600 | £ 650 | May-15 | Clerk's Dwelling | |
| Projector | £ 300 | £ 300 | Mar-17 | Clerk's Dwelling | |
| 2 off Noticeboards | £ 1,600 | £ 1,600 | <i>Unknown</i> | o/s The Chequers & One Stop | |
| Chairs of Office | £ 800 | £ 950 | 2008 | Chairman's Dwelling | |
| Speedgun | £ 2,200 | £ 2,200 | Jul-05 | Speedwatch Cllr's Dwelling | |
| 2 off Trestle Bridge Information Boards | £ 1,000 | £ 1,000 | Apr-15 | Trestle bridge | |
| PRoW Maintenance Handtools | £ 1 | £ 100 | Mar-18 | PRoW Councillor's Dwelling | Donated by ECC |
| PRoW Maintenance Strimmer | £ 1 | £ 500 | Oct-18 | PRoW Councillor's Dwelling | Donated by ECC |
| PRoW Maintenance Wheelbarrow | £ 1 | £ 115 | Nov-18 | PRoW Councillor's Dwelling | Donated by ECC |
| Total | £ 10,106 | £ 21,165 | | | |

** Section 2, box 9 of Annual Return*

2 cheque signatories required from the following:

Cllr Mandy Mickelsen
 Cllr Iain MacGregor
 Cllr Richard Mundell

I certify that this asset inventory for Wickham Bishops Parish Council is accurate as of 15 March 2019

Name Signature

Name Signature