Asset Register for Wickham Bishops Parish Council

Financial year ending 31 March 2018

Prepared by <u>Liane J Rowland, Parish Clerk & RFO</u> <u>12 March 2018</u>

	Acqui	sition	Insura	ance			
Asset	Cost		Value		Date Acquired	Location	Remarks
						Kelvedon Road, Blacksmiths Lane (2), Birch	
6 off Street Lights	£	1	£	3,000	Unknown	Rise (3)	Acquired at no cost to Parish Council
						Mope Lane, Blacksmiths Lane, Witham	
5 off Benches	£	3,000	£	3,250	Unknown	Road, Kelvedon Road, School Road	One bench destroyed in RTA, Spring 2016
Bus Shelter	£	1	£	4,000	Unknown	Witham Road	Acquired at no cost to Parish Council
							Lease only. PL insurance by WBPC; building
Air Raid Shelter Lease	£	1	£	-	Nov-16	Library triangle, School Road	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	Unknown	o/s The Chequers & One Stop	
Chains 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
Total	£	10,104	£	20,550			

^{*} Section 2, box 9 of Annual Return

Cllr Mandy	/ Mickelsen			

Cllr lain MacGregor Cllr Richard Mundell

2 cheque signatories required from the following:

I certify that this asset inventory for Wickham Bishops Parish Council is accurate as of 16 March 2018

Name	Signature
Name	. Signature