

Asset Register for Wickham Bishops Parish Council

Financial year ending 31 March 2019

Prepared by

Liane J Rowland, Parish Clerk & RFO

17 March 2020

Asset	Acquisition Cost	Insurance Value	Date Acquired	Location	Remarks
6 off Street Lights	£ 1	£ 3,183	Unknown	Kelvedon Road, Blacksmiths Lane (2), Birch Rise (3)	Acquired at no cost to Parish Council
5 off Benches	£ 3,000	£ 3,183	Unknown	Mope Lane, Blacksmiths Lane, Witham Road, Kelvedon Road, School Road	One bench destroyed in RTA, Spring 2016
Bus Shelter	£ 1	£ 4,244	Unknown	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	£ 3,713	2010	Witham Road	
Computer / Office Equipment	£ 600	£ 637	May-15	Clerk's Dwelling	
Projector	£ 300	£ 318	Mar-17	Clerk's Dwelling	
Printer	£ 50	£ 30	Aug-17	Clerk's Dwelling	
2 off Noticeboards	£ 1,600	£ 1,697	Unknown	o/s The Chequers & One Stop	
Chairs of Office	£ 800	£ 849	2008	Chairman's Dwelling	
Speedgun	£ 2,200	£ 2,334	Jul-05	Speedwatch Cllr's Dwelling	
2 off Trestle Bridge Information Boards	£ 1,000	£ 1,061	Apr-15	Trestle bridge	
PRoW Maintenance Handtools	£ 1	£ 103	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	£ 10,156	£ 21,966			

** Section 2, box 9 of Annual Return*

2 cheque signatories required from the following:

Cllr Mandy Mickelsen
Cllr Richard Mundell
Cllr Stephen Nicholas

I certify that this asset inventory for Wickham Bishops Parish Council is accurate as of 17 March 2020

Name Signature

Name Signature