

Asset Register for Wickham Bishops Parish Council

Financial year ending 31 March 2023

Prepared by Lorraine Bailey, Parish Clerk & RFO

| Asset | Acquisition Cost | Insurance Value | Date Acquired | Location | Remarks |
|--|------------------|-----------------|---------------|---|--|
| 6 off Street Lights | £ 1 | £ 3,478 | Unknown | Kelvedon Road, Blacksmiths Lane (2), Birch Rise (3) | Acquired at no cost to Parish Council |
| 5 off Benches | £ 3,000 | £ 3,478 | Unknown | Mope Lane, Blacksmiths Lane, The Street, Kelvedon Road, School Road | One bench destroyed in RTA, Spring 2016 |
| Bus Shelter | £ 1 | £ 4,637 | 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 | £ 4,057 | 2010 | Witham Road | |
| Computer / Office Equipment | £ 600 | £ 288 | May-15 | Clerk's Dwelling | |
| 2 off Noticeboards | £ 1,600 | £ 1,855 | Unknown | o/s The Chequers & One Stop | |
| Chairs of Office | £ 800 | £ 927 | 2008 | Chairman's Dwelling | |
| Speedgun | £ 2,200 | £ 2,550 | 2014 | Speedwatch Cllr's Dwelling | |
| 2 off Trestle Bridge Information Boards | £ 1,000 | £ 1,159 | Apr-15 | Trestle bridge | |
| Projector | £ 300 | £ 348 | Mar-17 | Clerk's Dwelling | |
| PRoW Maintenance Handtools | £ 1 | £ 113 | Mar-18 | Air Raid Shelter | Donated by ECC |
| PRoW Maintenance Strimmer | £ 1 | £ 546 | Oct-18 | PROW volunteer's dwelling | Donated by ECC |
| PRoW Maintenance Wheelbarrow | £ 1 | £ 126 | Nov-18 | Air Raid Shelter | Donated by ECC |
| ASUS ZenBook Laptop | £ 916 | £ 944 | Dec-20 | Clerk's Dwelling | |
| Trestle tables and chairs | | £ 528 | | Air Raid Shelter | |
| 5 x folding tables, 13 x stacking chairs | £ 745 | £ 745 | Oct-22 | Air Raid Shelter | |
| Total | £ 11,022 | £ 25,780 | | | |

* Section 2, box 9 of Annual Return

2 signatories required from the following:

Cllr Mandy Mickelsen
 Cllr Ian Wardrop
 Cllr Jane Williams

I certify that this asset inventory for Wickham Bishops Parish Council is accurate

Name Signature

Name Signature