Asset Register for Wickham Bishops Parish Council

Financial year ending 31 March 2023

Prepared by

Lorraine Bailey, Parish Clerk & RFO

Acquisitio		isition	Insurance				
Asset	Cost		Value	1	Date Acquired	Location	Remarks
						Kelvedon Road, Blacksmiths Lane (2), Birch	
6 off Street Lights	£	1	£	3,478	Unknown	Rise (3)	Acquired at no cost to Parish Council
						Mope Lane, Blacksmiths Lane, The Street,	
5 off Benches	£	3,000	£	3,478	Unknown	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
							Lease only. PL insurance by WBPC; building
Air Raid Shelter Lease	£	1	£	-	Nov-16	Library triangle, School Road	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	
Chains 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