

Asset Register for Wakes Colne Parish Council 2015 / 2016

Assets are defined as land, buildings, plant and equipment with a value in excess of £300.

	2015/2016	2014/2015	2013/2014	2012/2013	2010 / 2011	2009 / 2010
4 Street Lights in Station Road	3,932.74	3,818.18	£3,706.97	£3,435.80	£3,280.00 Insured Value	£3,200.00
2 Street Lights in Colchester Road	2,457.95	2,386.36	£2,316.86	£2,147.38	£2,050.00 Insured Value	£2,000.00
1 Street Light in the The Street	983.18	954.54	£926.74	£858.95	£820.00 Insured Value	£800.00
Parish Notice Board is joint owned	1,199.00	1,164.08	£1,130.17	£1,047.50	£1,000.00 50% of Estimati	£1,989.00
Parish Notice Board Sited End of Inworth Lane	318.27	309	£300.00			
Village sign is joint owned	2,398.00	2,328.16	£2,260.35	£2,095.00	£2,000.00 50% of Insured	£2,500.00
Bus Shelter Colchester Road Village Shop Side	7,496.75	7,278.40	£7,066.41	£6,549.49	£6,252.50 Insured Value	£6,100.00
Bus Shelter Colchester Road Village Hall Side	7,496.75	7,278.40	£7,066.41	£6,549.49	£6,252.50 Insured Value	£6,100.00
Telephone Kiosk Lane Road	1,199.00	1,164.08	£1,130.17	£1,047.50	£1,000.00 Insured Value	£0.00
Telephone Kios/Book Exchange Colchester Road	1,199.00	1,164.08	£1,130.17	£1,047.50	£1,000.00 Insured Value	£0.00
Wrought Iron Seat The Street/Colchester rd corner	359.70	349.22	£339.05	£314.25	£300.00 Insured Value	£0.00
Flower Butts			£215.79	£200.00		
Laptop	570.09	553.5	£537.37	£500.00	£650.00 Insured Value	£824.00
Strimmer	597.17	579.77	£562.89	£523.75	£500.00 Insured Value	£515.00
Footpath Maintenance Equipment	257.50					
Total value of assets -	30,465.10	29,327.77	28,689.35	26,316.61	25,105.00	24,028.00

.....Date 2nd March 2016
Chairperson

.....Date 2nd March 2016
Responsible Financial Officer