

Asset Register for Wakes Colne Parish Council 2016 / 2017

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

	2016/2017	2015/2016	2014/2015	2013/2014	2012/2013	2010 / 2011	
4 Street Lights in Station Road	3,972.06	3932.74	3,818.18	£3,706.97	£3,435.80	£3,280.00	Insured Value
2 Street Lights in Colchester Road	2,482.53	2457.95	2,386.36	£2,316.86	£2,147.38	£2,050.00	Insured Value
1 Street Light in the The Street	993.01	983.18	954.54	£926.74	£858.95	£820.00	Insured Value
Parish Notice Board is joint owned	1,210.99	1199	1,164.08	£1,130.17	£1,047.50	£1,000.00	50% of Estimated Value
Parish Notice Board Sited End of Inworth Lane	321.45	318.27	£309.00	£300.00			
Village sign is joint owned	2,421.98	2398	2,328.16	£2,260.35	£2,095.00	£2,000.00	50% of Insured Value
Bus Shelter Colchester Road Village Shop Side	7,571.72	7496.75	7,278.40	£7,066.41	£6,549.49	£6,252.50	Insured Value
Bus Shelter Colchester Road Village Hall Side	7,571.72	7496.75	7,278.40	£7,066.41	£6,549.49	£6,252.50	Insured Value
Telephone Kiosk Lane Road	1,210.99	1199	1,164.08	£1,130.17	£1,047.50	£1,000.00	Insured Value
Telephone Kios/Book Exchange Colchester Road	1,210.99	1199	1,164.08	£1,130.17	£1,047.50	£1,000.00	Insured Value
Wrought Iron Seat The Street/Colchester rd corner	£363.30	359.7	349.22	£339.05	£314.25	£300.00	Insured Value
Flower Butts				£215.79	£200.00		
Laptop & Printer	£900.00	570.09	553.5	£537.37	£500.00	£650.00	Insured Value
Strimmer	603.14	597.17	579.77	£562.89	£523.75	£500.00	Insured Value
Footpath Maintenance Equipment	260.08	£257.50					
Solar Light (Outside bus shelter near viaduct)	2,000.00						
Total value of assets -	33,093.96	30465.1	29,327.77	28,689.35	26,316.61	25,105.00	

.....Date 1st March 2017

Chairperson

.....Date 1st March 2017

Responsible Financial Officer

2009 / 2010

£3,200.00

£2,000.00

£800.00

£1,989.00

£2,500.00

£6,100.00

£6,100.00

£0.00

£0.00

£0.00

£824.00

£515.00

24,028.00