

Asset Register for Wakes Colne Parish Council 2022 /2023

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

	AGAR 'cost' 31/03/2021	2022/23 Additions Prior Year Adj	AGAR 'cost' 31/03/2022	2022/2023 Replacement Cost	31/05/2023 Insurance Renewal
4 Street Lights in Station Road	3,972.06		3,972.06	4,314.85	
2 Street Lights in Colchester Road	2,482.53		2,482.53	2,696.77	
1 Street Light in the The Street	993.01		993.01	1,078.71	
Parish Notice Board is joint owned	1,210.99		1,210.99	1,315.50	
Parish Notice Board Sited End of Inworth Lane	321.45		321.45	349.19	
Village sign is joint owned	2,421.98		2,421.98	2,631.00	
Bus Shelter Colchester Road Village Shop Side	7,571.72		7,571.72	8,225.16	
Bus Shelter Colchester Road Village Hall Side	7,571.72		7,571.72	8,225.16	
Telephone Kiosk Lane Road	1,210.99		1,210.99	1,315.50	
Telephone Kiosk/Book Exchange Colchester Road	1,210.99		1,210.99	1,315.50	
Wrought Iron Seat The Street/Colchester rd corner	363.30		363.30	394.65	
Wrough Iron Seat The Street/Near Post office	363.30		363.30	394.65	
Solar Light Near Brick Bus Shelter (A1124 near Viaduct)	1.00		1.00	1.00	
Solar Light Near Wooden Bus Shelter (A1124)	1.00		1.00	1.00	
Defibrillator (on Wall Near post office)	1,000.00		1,000.00	1,086.30	
Solar Cats Eye pedestrian Lights at Station Approach	Funded 0				
Salt/Grit Bins (2 plastic bins at Station Approach)		408.56	408.56	443.82	
Flood Barriers (Near post office)		1,590.00	1,590.00	1,727.22	
Flower Planters (4)		936.12	936.12	1,016.91	
	30,696.04	2,934.68	33,630.72	36,532.88	46,393 Street Furniture
Strimmer	603.14		603.14	655.19	
Footpath Maintenance Equipment	260.08		260.08	282.52	
	863.22	0	863.22	937.72	6,000 Mowers and Machinery
Laptop & Printer	900		900.00	977.67	£15,000.00 General Contents
Total value of assets -	32,459.26	2,934.68	35,393.94	38,448.26	

Chairperson..... Date

Parish Clerk/Responsible Financial Officer Date

Re-Adopted

Date 8th June 2022

Minute reference 22/123

SignedChairwoman

Review Date: May 2023