

### Asset Register for Wakes Colne Parish Council 2023 /2024

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	
VAS (Colchester Road A1124 outside village hall)				5,422.27	
	<b>30,696.04</b>	<b>2,934.68</b>	<b>33,630.72</b>	<b>41,955.15</b>	<b>46,393 Street Furniture</b>
Strimmer	603.14		603.14	655.19	
Footpath Maintenance Equipment	260.08		260.08	282.52	
	<b>863.22</b>	<b>0</b>	<b>863.22</b>	<b>937.72</b>	<b>6,000 Mowers and Machinery</b>
Laptop & Printer	900		900.00	977.67	<b>£15,000.00 General Contents</b>
<b>Total value of assets -</b>	<b>32,459.26</b>	<b>2,934.68</b>	<b>35,393.94</b>	<b>43,870.53</b>	

Chairperson..... Date .....

Parish Clerk/Responsible Financial Officer ..... Date .....

Re-Adopted

Date 10th May 2023

Minute reference 23/106

Signed .....Chairwoman

Review Date: May 2024