

WRENTHAM PC ASSET REGISTER AS AT 31ST MARCH 2024

DESCRIPTION	DATE ACQUIRED	B/FWD	HISTORIC COST (£)		INSURANCE VALUE (£)	LOCATION	NOTES RE MAINTENANCE/REPLACEMENT
			Adj	Additions			
VILLAGE POUND	UNKNOWN	1			10,000	JUNCTION OF CHAPEL RD & PRIORITY RD	
VILLAGE HALL	TRUST DEED DATED 2010	1				LONDON ROAD	CHARITABLE TRUST PROPERTY BUILT IN 1985 AT A COST OF £140K
BUS SHELTER	1960'S	1			8,000	CROSSWAYS	
BUS SHELTER	1950'S	1			8,000	HIGH STREET	
WAR MEMORIAL	UNKNOWN	1			20,000	ST NICHOLAS CHURCH	
JUBILEE PLANTERS X6	Mar-12	5,500			6,000	A12 & SOUTHWOLD ROAD	
VILLAGE SIGN	UNKNOWN	500			2,000	VILLAGE HALL CAR PARK	
FLAGPOLE	UNKNOWN					ENTRANCE TO VILLAGE HALL	Replace Move to near Village Sign
CHAIRMAN'S REGALIA	Nov-13	450			450	WITH CHAIRMAN	
NOTICEBOARD	Dec-16	500			500	HIGH STREET	
DEFIBRILLATOR	Apr-17	3,000	-63		437	500 HIGH STREET	
LAPTOP	Feb-18	250	-576		2,424	2,000 BUS SHELTER - CROSSWAYS	
PROJECTOR	Dec-18	343	213		463	500 CLERK'S OFFICE	
STORAGE CURBOARD	Jun-19	300	-69		343	350 VILLAGE HALL MEETING ROOM	
LITTER BIN	2016	300	-32		231	300 CLERK'S OFFICE	
LITTER BIN	Jul-17	300	89		268	350 BONSEY GARDENS	
LITTER BIN	UNKNOWN				0	400 A12 NORTHERN END	
LITTER BIN	UNKNOWN				0	400 BUS SHELTER (CROSSWAYS)	
DOG WASTE BIN	UNKNOWN				0	400 PC NOTICE BOARD	
DOG WASTE BIN	UNKNOWN				0	250 MILL LANE	
DOG WASTE BIN	2016	300	-40		260	250 ENTRANCE TO FOOTBALL PITCH	
DOG WASTE BIN	Jul-20	300	-58		242	250 SOUTHWOLD ROAD	
DOG WASTE BIN	Jul-20	300	-58		242	250 BONSEY GARDENS	
GRIIT BIN	UNKNOWN				0	250 OAKHILL CLOSE	
GRIIT BIN	2013	210			210	450 CROSSWAYS	
GRIIT BIN	2013	210			210	450 CHATTEN CLOSE	
VAS X 2 & POLES	Jun-15	8,797	-1,088		7,709	450 CHAPEL RD JW BONSEY GDNS	
VAS POLES	Sep-15	343			343	8,400 VARIOUS LOCATIONS	
SID SIGN	Jul-19	2,600	29		2,629	2,600 VARIOUS LOCATIONS	
VAS X 2	Jul-23	8,402			8,402	8,402 VARIOUS LOCATIONS	
UPGRADED VAS POLES	Jan 24			1,140	1,140	1,140 SOUTHWOLD RD OUTSIDE WRENTHAM HOUSE & A12 SOUTHERN ENTRANCE	
BENCH	UNKNOWN	240			240	721 LODGE CORNER	Needs repairing - SF doing?
BENCH	UNKNOWN	240			240	721 CROSSWAYS	
BENCH	UNKNOWN	240			240	721 HIGH STREET	
BENCH	UNKNOWN	240			240	721 OPPOSITE TOWN HALL	
BENCH	UNKNOWN	240			240	721 CHAPEL ROAD/BONSEY GARDENS	
BENCH	UNKNOWN	240			240	721 PLAY AREA	
TOMMY BENCH	Oct-18	800	160		960	1,000 AT FRONT OF VILLAGE HALL	
BENCH and installation	Nov-20	560	331		891	721 OAKHILL CLOSE	
BENCH	Jun 23	0		721	721	721 OUTSIDE DOOR OF VILLAGE HALL	
BENCH	Nov 23	0		702	702	721 OLD CEMETERY	Needs replacing
2.5% CONSOLIDATED STOCK	UNKNOWN	13			13		
Rounding		45			0		
TOTALS		35,768	-1,207	2,563	37,124	91,481	
Total per accounting statements		35,768					
Difference		0					

Total per 2023 March Accounting statements
Difference