

Waterperry Parish Council
Asset Register for the Year ended 31st March 2017

Approximate Date of Purchase	Asset	Assets (Audit)		Assets (Insured)			Play Inspection values	Nov-16
		<u>2015/2016</u>	<u>2016/2017</u>	<u>2015/2016</u>	<u>2016/2017</u>	Insurance Category	<u>2016/2017</u>	(for those relating to rec)
20/10/2008	Marquee	£412	£412					
19/03/2010	Marquee Extension	£213	£213					
25/06/2012	Marquee Bags	£81	£81	£768	£776	Outside Equipment	£776	£776
19/03/2010	Marquee Boxes	£10	£10	N/A				
23/07/2014	Gates, Posts, Fittings	£650	£650	£1,591	£1,607	Gates and Fences	£1,607	£1,607
13/10/2000	Millenium Notice Board	£1,010	£1,010	£1,315	£1,328			£1,328
20/10/2008	Telephone Kiosk	£500	£500	£609	£615			£615
13/09/2011	Rec Ground Picnic Table/Bench	£85	£85	£591	£597			£690
Unknown	Rec Ground Bench/Seat	£200	£200	£236	£238	Street Furniture	£2,779	£414
30/06/2014	Triple Timber Swing 2.4m / Playframe	£6,999	£6,999	£7,426	£7,501	Playground Equipment	£7,501	£8,143
Unknown	Rec Ground Goal Posts	£100	£100	£118	£120	Sports Equipment	£120	£1,104
Unknown	Rec Litter Bin	£0	£0	£0	£0	Waste Bin	£0	£345
		£10,260	£10,260	£12,656	£12,782		£12,782	£15,023

Certified to be a true and correct statement of the asset register of the council

and approved by the council on _____ 2017

Chairman _____ Responsible Financial Officer _____