

Waterperry Parish Council
Asset Register for the Year ended 31st March 2018

Approximate Date of Purchase	Asset	Assets (Audit)		Assets (Insured)		Insurance Category	2017/2018	Play Inspection (for those relating to rec)	Nov-17
		2016/2017	2017/2018	2016/2017	2017/2018				
20/10/2008	Marquee	£412	£412			Outside Equipment	£775.84		
19/03/2010	Marquee Extension	£213	£213						
25/06/2012	Marquee Bags	£81	£81	£776	£776				
19/03/2010	Marquee Boxes	£10	£10	N/A	N/A	Gates and Fences	£1,607.26		
23/07/2014	Gates, Posts, Fittings	£650	£650	£1,607	£1,607				
13/10/2000	Millenium Notice Board	£1,010	£1,010	£1,328	£1,328	Street Furniture	£5,764.38		
20/10/2008	Telephone Kiosk	£500	£500	£615	£3,000				
13/09/2011	Rec Ground Picnic Table/Bench	£85	£85	£597	£690				
Unknown	Rec Ground Bench/Seat	£200	£200	£238	£414	Playground Equipment	£8,143.00	£710.27	
Unknown	Rec Litter Bin	£0	£0	£0	£332				
30/06/2014	Triple Timber Swing 2.4m / Playframe	£6,999	£6,999	£7,501	£8,143	Sports Equipment	£1,104.00	£426.16	
Unknown	Rec Ground Goal Posts	£100	£100	£120	£1,104				
01/05/2017	Laptop and Bag	N/A	£376			Council Equipment (included up to auto)	£5,000.00	£355.14	
01/05/2017	Printer	N/A	£50	N/A	£5,000				
17/05/2017	Defibrillator Cabinet	N/A				Defibrillators (included up to auto)	£5,000.00	£9,807.30	
17/05/2017	Defibrillator	N/A	£1,995	N/A	£5,000				
2017	Verge Posts	N/A	£580					£1,136.44	£12,435.31
		£10,260	£13,261	£12,782	£27,394			£27,394.48	

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

and approved by the council on _____ 2018

Chairman _____ Responsible Financial Officer _____