

Waterperry Parish Council
Asset Register for the Year ended 31st March 2020

Approximate Date of Purchase	Asset	Assets (Audit)		Assets (Insured)			
		<u>2018/2019</u>	<u>2019/2020</u>	<u>2018/2019</u>	<u>2019/2020</u>	<u>Insurance Category</u>	<u>2019/2020</u>
20/10/2008	Marquee	£412	£412				
19/03/2010	Marquee Extension	£213	£213	£807	£807	Outside Equipment	£806.87
25/06/2012	Marquee Bags	£81	£81				
19/03/2010	Marquee Boxes	£10	£10	N/A	N/A		
23/07/2014	Gates, Posts, Fittings	£650	£650	£1,672	£1,672	Gates and Fences	£1,671.55
13/10/2000	Millenium Notice Board	£1,010	£1,010	£1,381	£1,381		
20/10/2008	Telephone Kiosk	£500	£500	£3,120	£3,120		
13/09/2011	Rec Ground Picnic Table/Bench	£85	£85	£718	£718	Street Furniture	£5,994.96
Unknown	Rec Ground Bench/Seat	£200	£200	£431	£431		
Unknown	Rec Litter Bin	£0	£0	£346	£346		
30/06/2014	Triple Timber Swing 2.4m / Playframe	£6,999	£6,999	£8,469	£8,469	Playground Equipment	£8,468.72
Unknown	Rec Ground Goal Posts	£100	£100	£1,148	£1,148	Sports Equipment	£1,148.16
01/05/2017	Laptop and Bag	£376	£376	£5,000	£5,000	Council Equipment (included up to auto)	£5,000.00
01/05/2017	Printer	£50	£50				
17/05/2017	Defibrillator Cabinet					Defibrillators (included up to auto)	
17/05/2017	Defibrillator	£1,995	£1,995	£5,000	£5,000		£5,000.00
2017	Verge Posts	£860	£860				
16/05/2019	Rubber mats under swings		£50				
		£13,541	£13,591	£28,090	£28,090		£28,090.26

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

and approved by the council on _____ 2020

Chairman _____ Responsible Financial Officer _____