

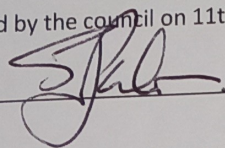
Waterperry Parish Council
Asset Register for the Year ended 31st March 2023

Approximate Date of Purchase	Asset	Assets (Audit)		Assets (Insured)		Insurance Category
		2021/22	2022/23	2021/22	2022/23	
20/10/2008	Marquee (written off in 2022/23)	£412				Outside Equipment
19/03/2010	Marquee Extension (written off in 2022/23)	£213		£807		
25/06/2012	Marquee Bags (written off in 2022/23)	£81				Gates and Fences
19/03/2010	Marquee Boxes (written off in 2022/23)	£10				
23/07/2014	Gates, Posts, Fittings	£650	£650	£1,672	£1,672	Street Furniture
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 (written off 2022/23)	£85		£718		
Unknown	Rec Ground Bench (written off in 2022/23)	£200		£431		Playground Equipment
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	Sports Equipment
Unknown	Rec Ground Goal Posts	£100	£100	£1,148	£1,148	Council Equipment
01/05/2017	Laptop and Bag	£376	£376	£5,000	£5,000	(included up to auto)
01/05/2017	Printer (written off in 2022/23)	£50				Defibrillators
17/05/2017	Defibrillator Cabinet	£1,995	£1,995	£5,000	£5,000	(included up to auto)
17/05/2017	Defibrillator			£860		Street Furniture
2017	Verge Posts (made consumable in 2022/23)	£860		£50		Playground Equipment
16/05/2019	Rubber mats under swings	£50	£50	£50	£50	Street Furniture
03/09/2020	VAR 20mph with slow down legend	£2,700	£2,700	£2,700	£2,700	Rec ground furniture
02/03/2021	Octagonal wheelchair access table	£775	£775	£775	£775	Rec ground furniture
02/03/2022	Recycled plastic park bench		£847		£847	Street Furniture
30/09/2021	Verge Posts (made consumable in 2022/23)	£472		£472		
		£17,538	£16,002	£32,949	£30,507	

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

and approved by the council on 11th May 2023

Chairman



Responsible Financial Officer

