

Waterperry Parish Council Asset Register for the Year ended 31st March 2022

Approximate Date of Purchase	Asset	Assets (Audit)		Assets (Insured)	
		2020/2021	2021/2022	2020/2021	2021/2022 Insurance Category
20/10/2008	Marquee	£412	£412		
19/03/2010	Marquee Extension	£213	£213	£807	Outside Equipment
25/06/2012	Marquee Bags	£81	£81		
19/03/2010	Marquee Boxes	£10	£10	N/A	
23/07/2014	Gates, Posts, Fittings	£650	£650	£1,672	Gates and Fences
13/10/2000	Millenium Notice Board	£1,010	£1,010	£1,381	
20/10/2008	Telephone Kiosk	£500	£500	£3,120	
13/09/2011	Rec Ground Picnic Table/Bench	£85	£85	£718	Street Furniture
Unknown	Rec Ground Bench/Seat	£200	£200	£431	
Unknown	Rec Litter Bin	£0	£0	£346	
30/06/2014	Triple Timber Swing 2.4m / Playframe	£6,999	£6,999	£8,469	Playground Equipment
Unknown	Rec Ground Goal Posts	£100	£100	£1,148	Sports Equipment
01/05/2017	Laptop and Bag	£376	£376	£5,000	Council Equipment (included up to auto)
01/05/2017	Printer	£50	£50		
17/05/2017	Defibrillator Cabinet	£1,995	£1,995	£5,000	Defibrillators (included up to auto)
17/05/2017	Defibrillator				
2017	Verge Posts	£860	£860		Street Furniture
16/05/2019	Rubber mats under swings	£50	£50	£50	Playground Equipment
03/09/2020	VAR 20mph with slow down legend	£2,700	£2,700	£2,700	Street Furniture
02/03/2021	Octagonal wheelchair access table		£775	£775	Rec ground furniture
30/09/2021	20 Verge Posts		£472		Street Furniture
		£16,291	£17,538	£30,842	
				£31,615	

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

and approved by the council on 25th May 2022

Chairman

Responsible Financial Officer

[Signature]