

Waterperry Parish Council
Asset Register for the Year ended 31st March 2019

Approximate Date of Purchase	Asset	Assets (Audit)		Assets (Insured)				Play Inspection	Nov-18
		2017/2018	2018/2019	2017/2018	2018/2019	Insurance Category	2018/2019	(for those relating to rec)	
20/10/2008	Marquee	£412	£412						
19/03/2010	Marquee Extension	£213	£213	£776	£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	£1,607	£1,672	Gates and Fences	£1,671.55		
13/10/2000	Millenium Notice Board	£1,010	£1,010	£1,328	£1,381				
20/10/2008	Telephone Kiosk	£500	£500	£3,000	£3,120				
13/09/2011	Rec Ground Picnic Table/Bench	£85	£85	£690	£718	Street Furniture	£5,994.96	£710.27	£7.33
Unknown	Rec Ground Bench/Seat	£200	£200	£414	£431			£426.16	£4.40
Unknown	Rec Litter Bin	£0	£0	£332	£346			£355.14	-£9.46
30/06/2014	Triple Timber Swing 2.4m / Playframe	£6,999	£6,999	£8,143	£8,469	Playground Equipment	£8,468.72	£9,807.30	-£1,338.58
Unknown	Rec Ground Goal Posts	£100	£100	£1,104	£1,148	Sports Equipment	£1,148.16	£1,136.44	£12,435.31
01/05/2017	Laptop and Bag	£376	£376	£5,000	£5,000	Council Equipment	£5,000.00		
01/05/2017	Printer	£50	£50			(included up to auto)			
17/05/2017	Defibrillator Cabinet					Defibrillators			
17/05/2017	Defibrillator	£1,995	£1,995	£5,000	£5,000	(included up to auto)	£5,000.00		
2017	Verge Posts	£580	£860						
		£13,261	£13,541	£27,394	£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 _____ 2019

Chairman _____ Responsible Financial Officer _____