

**Waterperry Parish Council**  
**Asset Register for the Year ended 31st March 2016**

Approximate Date of Purchase	Asset	Assets (Audit)		Assets (Insured)		Insurance Category	
		<u>2014/2015</u>	<u>2015/2016</u>	<u>2014/2015</u>	<u>2015/2016</u>		
20/10/2008	Marquee	£412	£412	£746	£768	Outside Equipment	
19/03/2010	Marquee Extension	£213	£213				
25/06/2012	Marquee Bags	£81	£81				
19/03/2010	Marquee Boxes	£10	£10	N/A	N/A		
13/10/2000	Millenium Notice Board	£1,010	£1,010	£1,277	£1,315	Street Furniture	
20/10/2008	Telephone Kiosk	£500	£500	£591	£609		
13/09/2011	Rec Ground Table/Bench	£85	£85	£574	£591		
Unknown	Rec Ground Seat	£200	£200	£229	£236		£2,751
23/07/2014	Gates, Posts, Fittings	£650	£650	£1,545	£1,591	Gates and Fences	£1,591
30/06/2014	Triple Timber Swing 2.4m / Playframe	£6,999	£6,999	£7,210	£7,426	Playground Equipment	£7,426
Unknown	Rec Ground Goal Posts	£100	£100	£115	£118	Sports Equipment	£118
		£10,260	£10,260	£12,287	£12,656		£12,656

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

and approved by the council on \_\_\_\_\_ 2016

Chairman \_\_\_\_\_ Responsible Financial Officer \_\_\_\_\_