

Appendix C

**Itchen Stoke and Ovington Parish Council
Asset Register Revised 05.01.22 For Adoption 11.05.22**

Date of Purchase	Asset	Purchase Value	Insured Value	Date Sold/Removed	Adjust
01.06.2017	Notice Boards x 2	£ 2,561.90	£ 2,926.32		
Unknown	Bus Shelter, Village Green, itchen Stoke	£ 4,800.00	£ 5,402.44		
Unknown	Benches x 3	£ 1,366.00	£ 865.44	1 removed in July 2018	-£341.50
04.03.20	Wooden Bench (opposite Bus Shelter)	£ 388.33	£ 411.98	1 removed in March 2020	0
27.06.18	OE Seat 1500mm Dark Green (Adj River Itchen)	£ 640.00	£ 720.33		
23.11.2015	BT Phone Kiosk x 2	£ 2.00	£ 4,502.04		
Unknown	Dog Waste Bins x 2	£ 400.00	£ 450.20		
05.07.2016	Safety Mirror	£ 194.00	£ 218.34		
2014	Speedwatch Equipment	£ 2,600.00	£ 3,376.53		
29.05.18	Marquee 6 x 10m Gala Tent Pro Elite (100% PVC)	£ 1,395.00	£ 1,570.09		
14.10.20	Marquee flooring	£ 369.89	£ 381.10		
14.12.21	Defibrillator	£ 1,241.00	£ 1,241.00		
Totals		£ 15,958.12	£ 22,065.81		