

Appendix A

Itchen Stoke and Ovington Parish Council
Asset Register Revised 31.03.21 For Adoption 26.05.21 Min Ref:

Date of Purchase	Asset	Purchase Value	Insured Value	Date Sold/Removed	Adjust
01.06.2017	Notice Boards x 2	£ 2,561.90	£ 2,758.34		
Unknown	Bus Shelter, Village Green, itchen Stoke	£ 4,800.00	£ 5,092.32		
Unknown	Benches x 3	£ 1,366.00	£ 678.96	1 removed in July 2018	-£341.50
04.03.20	Wooden Bench (opposite Bus Shelter)	£ 388.33	£ 388.33	1 removed in March 2020	0
27.06.18	OE Seat 1500mm Dark Green (Adj River Itchen)	£ 640.00	£ 678.98		
23.11.2015	BT Phone Kiosk x 2	£ 2.00	£ 4,243.60		
Unknown	Dog Waste Bins x 2	£ 400.00	£ 424.36		
05.07.2016	Safety Mirror	£ 194.00	£ 205.81		
2014	Speedwatch Equipment	£ 2,600.00	£ 3,182.70		
29.05.18	Marquee 6 x 10m Gala Tent Pro Elite (100% PVC)	£ 1,395.00	£ 1,479.96		
14.10.20	Marquee flooring	£ 369.89	£ 370.00		
Totals		£ 14,717.12	£ 19,503.36		