

Appendix A

**Itchen Stoke and Ovington Parish Council  
Asset Register Revised 01.01.19 and Adopted 15.05.19**

<b>Date of Purchase</b>	<b>Asset</b>	<b>Purchase Value</b>	<b>Insured Value</b>	<b>Date Sold/Removed</b>	<b>Adjust</b>
01.06.2017	Notice Boards x 2	£ 2,561.90	£ 2,678.00		
Unknown	Bus Shelter, Village Green, itchen Stoke	£ 4,800.00	£ 4,944.00		
Unknown	Benches x 4	£ 1,366.00	£ 1,055.23	1 removed in July 2018	-£341.50
27.06.18	OE Seat 1500mm Dark Green (Adj River Itchen)	£ 640.00	£ 659.20		
23.11.2015	BT Phone Kiosk x 2	£ 2.00	£ 4,120.00		
Unknown	Dog Waste Bins x 2	£ 400.00	£ 412.00		
05.07.2016	Safety Mirror	£ 194.00	£ 199.82		
2014	Speedwatch Equipment	£ 2,600.00	£ 3,090.00		
29.05.18	Marquee 6 x 10m Gala Tent Pro Elite (100% PVC)	£ 1,395.00	£ 1,436.85		
<b>Totals</b>		<b>£ 13,958.90</b>	<b>£ 18,595.10</b>		