

ASSET REGISTER

Description	Location	Base value 2014	Date of Purchase/Acquisition	Cost at purchase	Date of disposal	Value at disposal	BDO asset values Mar 2015 plus acquisitions less disposals	BDO asset values Mar 2016 plus acquisitions less disposals	BDO asset values Mar 2017 plus acquisitions less disposals	BDO Asset Values Mar 2018 plus acquisitions less disposals	BDO Asset Values Mar 2019 plus acquisitions less disposals	Insurance value	Comments	
Noticeboards	Springvale Road											£8,664.69		
	Bedfield Lane													
	Taylors Corner (old)				Jul-15	1500		1500						Ref variances and asset reg 2015-2016
	Taylors Corner (new)		Jul-16	835.2					835.2					
Bench	School Lane						4466	2966	3801.2	3801.2	3801.2			
Bus Shelters	Andover Road													
	London Road/St Swithuns													
	London Road/Marlands		Sep-14	2812			2812	2812	2812	2812	2812			
History Board	Taylors Corner		Mar-15	450			450	450	450	450	450			
Projector	Chairs Home		Apr-17	435						435	435	435		
Laptop	Clerks Office		Feb-19	274.99							274.99			
War Memorial	St Swithun's Church		Apr-17	24600						24600	24600	24600		
Playground Equip	The Dell		Nov-17	5373						5373	5373	8448		
TOTAL		4466					7728	6228	7063.2	37471.2	37746.19	£42,147.69		