

ROMSEY EXTRA PARISH COUNCIL ASSET REGISTER – From 1 April 2021

Ref No.	Description/ Location	Identification	Date Acquired	Purchase Cost (if known)	Frozen 2013 Value	Insurance Y/N	Custodian	Disposal/ Discharge
001	Freehold of Woodley Village Hall Site			£10,000.00	£10,000.00	Y Public Liability	Deeds with Bells Solicitor	
002	Freehold of Woodley Public Open Space			£1.00	£1.00	Y	“	
003	Freehold of Woodley Garden adj. Woodley Public Open Space/Village Hall		July 2002	£1.00	£1.00	Y	“	
004	Gate to WVH Open Space				-	Y	In situ	
005	Bus Shelter - Winchester Rd Crampmoor				£6,244	Y	In situ	
006	Bus Shelter - Opp. Mandarin Chef (gift from HCC)				£5,705	Y	In situ	
007	Lamp Standard - X reads Woodley Ln/Ganger Farm Ln/Braishfield Rd				£1,362	N/A		Removed 2013 under PFI -£1,362
008	Lamp Unit, wallmounted - St Swithun's Church				£453	Y	In situ	
009	Chairman's Badge of Office				£358	Y	Chairman	
010	Parish Map		March 2001	£240.00)	Y	Clerk/Stora ge	
011	Filing Cabinet		March 2002	£25.00)	Y	Clerk/Stora	

							ge	
012	2 x Hard Drives		November 2009	£149.98	£500	Y	Clerk/Stora ge	
013	Telephone		October 2012	£34.99)	Y	Clerk/Stora ge	
014	Printer		September 2010	£149.09	£149	Y	Clerk	Removed 2016/17
015	Sony Laptop		October 2009	£417.38	£515	Y	Clerk	Removed 2016/17
016	Banner		August 2006	£78.30	£100	Y	Clerk /Storage various locations	
017	Noticeboard WVH		February 2001	£466.50	£632	Y	In situ	
018	Noticeboard Straight Mile (50% share orig. acquisition cost. Insured by Ampfield P.C.)		April 2001	£379.18	£379.18	Y	In situ	Removed 2019/20 – transferred to Ampfield PC – boundary change
019	Cycle Rack WVH		January 2001	£492.00	£666	N/A	In situ	Removed 2014/15 – £666
020	2 Seats - Woodley open Space		October 2001		£1,739.46	Y	In situ	
021	Signs - Ashfield & Roundabouts		October 2001	£595.00	£652	Y	In situ	Luzborough now removed
022	Sign - Woodley Village Hall Directional Sign		November 2001	£91.00	£100		In situ	
023	Seat - The Thicket		February 2002	£556.00	£844.40	Y	In situ	
024	2 Seats - The Canal		February 2002	£1112.00	£1,688.80	Y	In situ	Possibly Missing
025	Street Light – Whitenap		March 2002	£690.00	-	N/A		Removed 2013 under PFI
026	Dog Bin – WVH Open Space		August 2003	£271.65	£280.00	Y	In situ	Replaced 2019/20 see item 33

027	Gates	(Closed off section of Crampmoor Lane)	Replaced in Dec 2017-	£386.00	-	Y	In situ	Added 2017/18
028	Speed Indicator Device (SID)		March 2014	£2112		Y	Clerk/Storage	Added 2013/14
029	Mobile Speed Limit Reminder MSLR Joint with WPC & NRPC		September 2014	£2625		Y	Various locations in parish	Added 2014/15
030	Toshiba Laptop Satellite Radius P20W-C-106	XF067537S	February 2016	£583		Y	Clerk/Storage	Added 2015/16
031	Public Access Defibrillator		March 2016	£1381		Y	WVH	Add 2015/16 Consider transferring to WVH
032	Printer HP Officejet Pro 8730	CN642C600Q	September 2016	£194		Y	Clerk/Storage	Add 2016/17
033	Dog Bin – WVH Open Space		April 2019	£334.20		Y	In situ	Added 2019/20
034	Bus Shelter - Botley Rd A27			£Nil cost		Y Ins Value £5k	In situ	Added 2019/20
035	SLR – Joint with RTC			£NIL – S106 monies		Y Ins Value £2k	Various locations in parish	Added 2019/20
036	Freehold of Allotment site Kings Chase			£1.00		Y	Deeds with Solicitor	Added 2019/20
037	Fencing & Gates Allotments			£NIL – Gifted		Y Ins Value £10k	In situ	Added 2020/21
038	Noticeboard – Kings Chase Allotment Carpark			£NIL – Gifted		Y Ins Value £1k	In situ	Added 2020/21
039	Public Access		November 2020	£1250.00		Y	Romsey	Added

	Defibrillator						Sports Centre	2020/21
040	Public Access Defibrillator		March 2021	£1250.00		Y	Mountbatten School	Added 2020/21
041	Bus Shelter – Jermyn's Lane opp Hilliers		April 2021	£Nil - Gifted		Y Ins Value £4792	In situ	Added 2021/22
042	Bus Shelter – Braishfield Rd adj Woodley Way		April 2021	£Nil - Gifted		Y Ins Value £4183	In situ	Added 2021/22
043	Bus Shelter – Braishfield Rd opp Woodley Way		April 2021	£Nil - Gifted		Y Ins Value £4183	In situ	Added 2021/22
044	Mobile Phone – Motorola XT2137-1	FCC ID: IHDT56ZT1 IMEI1:352355712354234	July 2021	£149.99		Y	Clerk	Added 2021/22
	TOTAL				£32,369 (Frozen 2013)			£33,119 2013/14
								£35,078 2014/15
								£37,042 2015/16
								£36,670 2016/17
								£37,056 2017/18
								£37,056 2018/19
								£36,732 2019/20
								£39,232 2020/21
							As of July	£39,382 2021/22