

COPYTHORNE PARISH COUNCIL

ASSET REGISTER as at 30th November 2018

Item /Detail	Disposals 2017/18	Additions 2017/18	Additions 2018/19	Value as at 31/03/2017	Insurance Valuation
Bisley Filing cabinet (not insured)				105.00	0.00
BT Telephone/answerphone		25.00		25.00	0.00
Samsung Laser Printer/Scanner/Fax		242.00		242.00	242.00
HP Laptop Serial No. 5CD6315HFQ				475.00	475.00
Epson projector				400.00	400.00
Notice Board - Old Romsey Rd, Ower				411.00	411.00
Notice Board - Romsey Rd, Copythorne				411.00	411.00
Notice Board - Newbridge Rd, Newbridge				411.00	411.00
Notice Board - Southampton Rd, Cadnam				411.00	411.00
Notice Board - Opp. Post Office Chinham Rd, Bartley				411.00	411.00
Notice Board - O/S Parish Hall, Copythorne				411.00	411.00
Notice Board - Winsor Rd, Winsor				410.00	410.00
Bench - Parish Hall Grounds				321.00	321.00
Bench - Parish Hall Grounds				320.00	320.00
Bench - War Memorial, Romsey Rd, Copythorne				320.00	320.00
Bench - War Memorial, Romsey Rd, Copythorne				321.00	321.00
Metal Bench - War Memorial, Romsey Rd, Copythorne			937.80	937.80	937.80
Bench - Pollards Moor / Romsey Rd Crossroads				320.00	320.00
Bench - Splitwind Pond, Romsey Rd				320.00	320.00
Bench - Parade, Southampton Rd, Cadnam				320.00	320.00
Bench - Corner, New Inn Rd				321.00	321.00
Bench - British Legion Hall, Cadnam				388.00	388.00
Speed Indicator Device (1/3 share)				803.00	0.00
Defibrillator - Parish Hall, Pollards Moor Road, Copythorne		1.00		1.00	1,382.00
Defibrillator - Bartley PO, Chinham Road, Bartley		1.00		1.00	1,356.00
Adopted Telephone Box - Winsor Road				1.00	3,000.00
Adopted Telephone Box - Pound Lane				1.00	3,000.00
Adopted Telephone Box - Newbridge Road				1.00	3,000.00
War Memorial - (Rebuilding cost being obtained)					
Play park equipment			43,974.00	43,974.00	43,974.00
Sports Wall (added December 2018)					
TOTALS	0.00	269.00	44,911.80	52,793.80	63,593.80