

**COPYTHORNE PARISH COUNCIL MEETING – TUESDAY MAY 4TH 2021**

**ITEM 10e. To receive and approve the Schedule of Assets as at March 31<sup>st</sup> 2021 and note insurance arrangements**

Detailed below is a schedule of the assets held by the Council as at March 31<sup>st</sup> 2021.

Item /Detail	Value as at 31/03/2020	Disposals 2020/21	Additions 2020/21	Value as at 31/03/2021	Insurance Valuation	Total of asset group	Insurance Cover	Asset last inspected	Condition rating
Bisley Filing cabinet	105			105	0			Mar-21	Good
BT Telephone/answerphone	25			25	0			Mar-21	Good
Samsung Laser Printer/Scanner/Fax	242			242	242			Mar-21	Good
HP Laptop Serial No. 5CD6315HFQ	475			475	475		Section cover of	Mar-21	Good
Epson Projector	400			400	400			Mar-21	Good
Samsung Tablets (x7)	1,161			1161	1161	2278	5000	Mar-21	Good
Notice Board - Old Romsey Rd, Ower	411			411	411			Mar-21	Acceptable
Notice Board - Romsey Rd, Copythorne	411			411	411			Mar-21	Poor
Notice Board - Newbridge Rd, Newbridge	411	-411.00	1227	1227	1227			Mar-21	Poor
Notice Board - Southampton Rd, Cadnam	411			411	411			Mar-21	Acceptable
Notice Board - Opp. Post Office Chinham Rd, Bartley	411			411	411			Mar-21	Acceptable
Notice Board - O/S Parish Hall, Copythorne	411			411	411			Mar-21	Acceptable
Notice Board - Winsor Rd, Winsor	410	-410.00	1227	1227	1227			Mar-21	Poor
Bench - Parish Hall Field (Supplier ref: 5336/0520)	406			406	406			Mar-21	Good
Bench - Parish Hall Field (Supplier ref: 5337/0520)	406			406	406			Mar-21	Good
Bench - War Memorial, Romsey Rd, Copythorne	320			320	320			Mar-21	Good
Bench - War Memorial, Romsey Rd, Copythorne	321			321	321			Mar-21	Good
Metal Bench - War Memorial, Romsey Rd, Copythorne	782			782	782			Mar-21	Good
Bench - Pollards Moor / Romsey Rd Crossroads	320			320	320			Mar-21	Poor
Bench - Splitwind Pond, Romsey Rd	320			320	320			Mar-21	Poor
Bench - Parade, Southampton Rd, Cadnam	320			320	320			Mar-21	Good
Bench - Corner, New Inn Rd	321	-321.00	882	882	882			Mar-21	Good
Bench - British Legion Hall, Cadnam	388			388	388			Mar-21	Good
Bench - Near White Hart Inn, Romsey Road	0			0	0			Mar-21	Poor
Village Signs (x8) #	1,651		930	2581	4800			Mar-21	Good
Speed Indicator Device (1/3 share)	803			803	0			Mar-21	Poor
Adopted Telephone Box - Winsor Road	1			1	3000			Mar-21	Good
Adopted Telephone Box - Pound Lane	1			1	3000			Mar-21	Good

Adopted Telephone Box - Newbridge Road	1			1	3000		Section cover of	Mar-21	Good
Adopted Telephone Box - New Inn Road	0		0	0	3000	25774	25000	Mar-21	Poor
Defibrillator - Parish Hall, Pollards Moor Road	1			1	1382		Section cover of	Mar-21	Good
Defibrillator - Bartley PO, Chinham Road, Bartley	1			1	1356	2738	5000	Mar-21	Good
Play park equipment	43,974			43974	47562		Section cover of	Mar-21	Good
Sports Wall ( added December 2018)	0			0	0	47562	47562	Mar-21	Good
War Memorial (added for insurance purposes)	0			0	41600	41600	41600	Mar-21	Good
<b>TOTALS</b>	<b>55,621</b>	<b>-1,142.00</b>	<b>4266</b>	<b>58745</b>	<b>119952</b>				

# = Value at 31/3/21 is cost to CPC, Insurance Valuation is cost to replace

The insurance of Council Assets is currently arranged under a three year agreement with AXA via Came & Co Insurance brokers which started on June 8<sup>th</sup> 2019 (minute 267/19).

The policy is due for renewal on June 8<sup>th</sup> 2021 and I will ensure that all assets (along with all other risks, including public an employee liability) will be adequately covered.

David Rigby  
 Clerk/RFO, Copythorne Parish Council  
 April 23rd 2021