

Copythorne Parish Council – Schedule of Assets as at March 31st 2023

Item /Detail	Value as at 01/04/2022	Disposals 2022/23	Additions 2022/23	Value as at 31/03/2023	Insurance Valuation	Total of asset group	Insurance Cover	Asset last inspected	Condition rating
Bisley Filing cabinet	105			105	0			Mar-23	Good
BT Telephone/answerphone	25			25	0			Mar-23	Good
HP Printer/Scanner/Copier	125			125	125			Mar-23	Good
Dell Laptop	499			499	499			Mar-23	Good
Epson Projector	400			400	400			Mar-23	Good
Samsung Tablets (x7)	1161			1161	1161	2185	33000	Mar-23	Good
Notice Board - Old Romsey Rd, Ower	411			411	411			Mar-23	Poor
Notice Board – Near Scout Hut, Romsey Rd, Copythorne	1280			1280	1280			Mar-23	Good
Notice Board - Newbridge Rd, Newbridge	1227			1227	1227			Mar-23	Good
Notice Board - Southampton Rd, Cadnam	411			411	411			Mar-23	Poor
Notice Board - Opp. Post Office Chinham Rd, Bartley	1280			1280	1280			Mar-23	Good
Notice Board - Outside Parish Hall, Copythorne	1280			1280	1280			Mar-23	Good
Notice Board - Winsor Rd, Winsor	1227			1227	1227			Mar-23	Good
Bench - Parish Hall Field (Supplier ref: 5336/0520)	406			406	406			Mar-23	Good
Bench - Parish Hall Field (Supplier ref: 5337/0520)	406			406	406			Mar-23	Good
Bench - War Memorial, Romsey Rd, Copythorne	320			320	320			Mar-23	Good
Bench - War Memorial, Romsey Rd, Copythorne	321			321	321			Mar-23	Good
Metal Bench - War Memorial, Romsey Rd, Copythorne	782			782	782			Mar-23	Good
Bench - Splitwind Pond, Romsey Rd	320			320	320			Mar-23	Poor
Bench - Parade, Southampton Rd, Cadnam	320			320	320			Mar-23	Good
Bench - Corner, New Inn Rd	882			882	882			Mar-23	Good
Bench - British Legion Hall, Cadnam	388			388	388			Mar-23	Good
Bench - Near White Hart Inn, Romsey Road	0			0	0			Mar-23	Good
Bus Shelter - Pollards Moor Crossroads #	0		0	0	2000			Mar-23	Good
Platinum Jubilee Clock			1040	1040	1040				
Village Signs (x8) #	2581			2581	4800			Mar-23	Good
Speed Indicator Device	0			0	2000			Mar-23	Good
Adopted Telephone Box - Winsor Road	1			1	3000			Mar-23	Good
Adopted Telephone Box - Pound Lane	1			1	3000			Mar-23	Good
Adopted Telephone Box - Newbridge Road	1			1	3000			Mar-23	Good

Adopted Telephone Box - New Inn Road	0			0	3000			Mar-23	Good
Defibrillator - Parish Hall, Pollards Moor Road, Copythorne	1			1	1382		Section cover of	Mar-23	Good
Defibrillator - Bartley PO, Chinham Road, Bartley	1			1	1356	36159	72000	Mar-23	Good
Play park equipment	43974			43974	48989		Section cover of	Mar-23	Good
Sports Wall (added December 2018)	0			0	0	48989	60000	Mar-23	Good
War Memorial (added for insurance purposes)	0			0	42848	42848	51417	Mar-23	Good
TOTALS	60136		1040	61176	130181				

= Value as at 31/3/23 is cost to CPC, Insurance valuation is cost to replace. Insurance Cover levels reflect insurers minimum levels

David Rigby
Clerk/RFO, Copythorne Parish Council
May 5th 2023