

COPYTHORNE PARISH COUNCIL MEETING – TUESDAY MAY 10TH 2022

ITEM 11f. To receive and approve the Schedule of Assets as at March 31st 2022 and note insurance arrangements

Detailed below is a schedule of the assets held by the Council as at March 31st 2022.

Item /Detail	Value as at 01/04/2021	Disposals 2021/22	Additions 2021/22	Value as at 31/03/2022	Insurance Valuation	Total of asset group	Insurance Cover	Asset last inspected	Condition rating
Bisley Filing cabinet	105			105	0			Mar-22	Good
BT Telephone/answerphone	25			25	0			Mar-22	Good
Samsung Laser Printer/Scanner/Fax	242	-242		0	0				Disposed
HP Printer/Scanner/Copier			125	125	125			Mar-22	Good
HP Laptop Serial No. 5CD6315HFQ	475	-475		0	0				Disposed
Dell Laptop			499	499	499			Mar-22	Good
Epson Projector	400			400	400			Mar-22	Good
Samsung Tablets (x7)	1,161			1161	1161	2185	5000	Mar-22	Good
Notice Board - Old Romsey Rd, Ower	411			411	411			Mar-22	Acceptable
Notice Board – Near Scout Hut, Romsey Rd, Copythorne	411	-411	1280	1280	1280			Mar-22	Poor
Notice Board - Newbridge Rd, Newbridge	1,227			1227	1227			Mar-22	Good
Notice Board - Southampton Rd, Cadnam	411			411	411			Mar-22	Acceptable
Notice Board - Opp. Post Office Chingham Rd, Bartley	411	-411	1280	1280	1280			Mar-22	Acceptable
Notice Board - Outside Parish Hall, Copythorne	411	-411	1280	1280	1280			Mar-22	Acceptable
Notice Board - Winsor Rd, Winsor	1,227			1227	1227			Mar-22	Good
Bench - Parish Hall Field (Supplier ref: 5336/0520)	406			406	406			Mar-22	Good
Bench - Parish Hall Field (Supplier ref: 5337/0520)	406			406	406			Mar-22	Good
Bench - War Memorial, Romsey Rd, Copythorne	320			320	320			Mar-22	Good
Bench - War Memorial, Romsey Rd, Copythorne	321			321	321			Mar-22	Good
Metal Bench - War Memorial, Romsey Rd, Copythorne	782			782	782			Mar-22	Good
Bench - Pollards Moor / Romsey Rd Crossroads	320	-320		0	0				Disposed
Bench - Splitwind Pond, Romsey Rd	320			320	320			Mar-22	Poor
Bench - Parade, Southampton Rd, Cadnam	320			320	320			Mar-22	Good
Bench - Corner, New Inn Rd	882			882	882			Mar-22	Good
Bench - British Legion Hall, Cadnam	388			388	388			Mar-22	Good
Bench - Near White Hart Inn, Romsey Road	0			0	0			Mar-22	Good

Bus Shelter - Pollards Moor Crossroads	#	0		0	0	2000			Mar-22	Good
Village Signs (x8)	#	2,581			2581	4800			Mar-22	Good
Speed Indicator Device (1/3 share)		803	-803		0	0				Disposed
Adopted Telephone Box - Winsor Road		1			1	3000			Mar-22	Good
Adopted Telephone Box - Pound Lane		1			1	3000			Mar-22	Good
Adopted Telephone Box - Newbridge Road		1			1	3000		Section cover of	Mar-22	Good
Adopted Telephone Box - New Inn Road		0			0	3000	30061	35000	Mar-22	Good
Defibrillator - Parish Hall, Pollards Moor Road, Copythorne		1			1	1382		Section cover of	Mar-22	Good
Defibrillator - Bartley PO, Chinham Road, Bartley		1			1	1356	2738	5000	Mar-22	Good
Play park equipment		43,974			43974	48989		Section cover of	Mar-22	Good
Sports Wall (added December 2018)		0			0	0	48989	48989	Mar-22	Good
War Memorial (added for insurance purposes)		0			0	42848	42848	42848	Mar-22	Good
TOTALS		58,745	-3,073	4464	60136	126821				

= Value at 1/4/21 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 8th 2019 (minute 267/19).

The policy is due for renewal on June 8th 2022 and I will ensure that all assets (along with all other risks, including public and employee liability) will be adequately covered.

David Rigby
Clerk/RFO, Copythorne Parish Council
April 15th 2022