

COPYTHORNE PARISH COUNCIL

ASSET REGISTER AS AT MARCH 31ST 2024

Item /Detail	Value as at 01/04/2023	Disposals 2023/24	Additions 2023/24	Value as at 31/03/2024	Insurance Valuation	Total of asset group	Insurance Cover	Asset last inspected	Condition rating
Bisley Filing cabinet	105			105	0			Feb-24	Good
BT Telephone/answerphone	25			25	0			Feb-24	Good
HP Printer/Scanner/Copier	125			125	125			Feb-24	Good
Dell Laptop	499			499	499			Feb-24	Good
Epson Projector	400			400	400			Feb-24	Good
Samsung Tablets (x7)	1,161			1161	1161	2185	Section cover of 33000	Feb-24	Good
Notice Board - Old Romsey Rd, Ower	411	-411	1302	1302	411			Feb-24	Good
Notice Board - Romsey Rd, Copythorne	1,280			1280	1280			Feb-24	Good
Notice Board - Newbridge Rd, Newbridge	1,227			1227	1227			Feb-24	Good
Notice Board - Southampton Rd, Cadnam	411	-411	1302	1302	411			Feb-24	Good
Notice Board - Opp. Post Office Chingham Rd, Bartley	1,280			1280	1280			Feb-24	Good
Notice Board - O/S Parish Hall, Copythorne	1,280			1280	1280			Feb-24	Good
Notice Board - Winsor Rd, Winsor	1,227			1227	1227			Feb-24	Good
Bench - Parish Hall Field (Supplier ref: 5336/0520)	406			406	406			Feb-24	Good
Bench - Parish Hall Field (Supplier ref: 5337/0520)	406			406	406			Feb-24	Good
Bench - War Memorial, Romsey Rd, Copythorne	320			320	320			Feb-24	Poor
Bench - War Memorial, Romsey Rd, Copythorne	321			321	321			Feb-24	Good
Metal Bench - War Memorial, Romsey Rd, Copythorne	782			782	782			Feb-24	Good
Bench - Splitwind Pond, Romsey Rd	320			320	320			Feb-24	Poor
Bench - Parade, Southampton Rd, Cadnam	320			320	320			Feb-24	Good
Bench - Corner, New Inn Rd	882			882	882			Feb-24	Good
Bench - British Legion Hall, Cadnam	388			388	388			Feb-24	Good
Bench - Near White Hart Inn, Romsey Road	0			0	320			Feb-24	Good
Bus Shelter - Pollards Moor Crossroads #	0			0	2000			Feb-24	Good
Platinum Jubilee Clock	1,040			1040	1040			Feb-24	Good
Village Signs (x8) #	2,581			2581	4800			Feb-24	Good
Speed Indicator Device	0			0	2000			Feb-24	Good
Adopted Telephone Box - Winsor Road	1			1	3000			Feb-24	Good
Adopted Telephone Box - Pound Lane	1			1	3000			Feb-24	Good
Adopted Telephone Box - Newbridge Road	1			1	3000			Feb-24	Good
Adopted Telephone Box - New Inn Road	0			0	3000			Feb-24	Good
Defibrillator - Parish Hall, Pollards Moor Road, Copythorne	1			1	1382		Section cover of	Feb-24	Good
Defibrillator - Bartley PO, Chingham Road, Bartley	1			1	1356	36159	72000	Feb-24	Good
Play park equipment	43,974			43974	48989		Section cover of	Feb-24	Good
Sports Wall	0			0	0	48989	90000	Feb-24	Good
War Memorial	0			0	42848	42848	57741	Feb-24	Good
TOTALS	61,176	-822	2604	62958	130181				

= Value at 31/03/24 is cost to CPC, Insurance Valuation is cost to replace. Some insurance levels are set at the insurers minimum level of cover