

COPYTHORNE PARISH COUNCIL - TUESDAY MAY 13TH 2025

ITEM 11F - ASSET REGISTER AS AT MARCH 31ST 2025

Item /Detail	Value as at 01/04/2024	Disposals 2024/25	Additions 2024/25	Value as at 31/03/2025	Insurance Valuation	Total of asset group	Insurance Cover	Asset last inspected	Condition rating
Bisley Filing cabinet	105			105	0			Mar-25	Good
BT Telephone/answerphone	25			25	0			Mar-25	Good
HP Printer/Scanner/Copier	125			125	125			Mar-25	Good
Dell Laptop	499			499	499			Mar-25	Good
Epson Projector	400			400	400		Section cover of	Mar-25	Good
Shredder			48	48	48			Mar-25	Good
Samsung Tablets (x7)	1,161			1161	1161	2233	33000	Mar-25	Good
Notice Board - Old Romsey Rd, Ower	1,302			1302	411			Mar-25	Good
Notice Board - Romsey Rd, Copythorne	1,280			1280	1280			Mar-25	Good
Notice Board - Newbridge Rd, Newbridge	1,227			1227	1227			Mar-25	Good
Notice Board - Southampton Rd, Cadnam	1,302			1302	411			Mar-25	Good
Notice Board - Opp. Post Office Chinham Rd, Bartley	1,280			1280	1280			Mar-25	Good
Notice Board - O/S Parish Hall, Copythorne	1,280			1280	1280			Mar-25	Good
Notice Board - Winsor Rd, Winsor	1,227			1227	1227			Mar-25	Good
Bench - Parish Hall Field (Supplier ref: 5336/0520)	406			406	406			Mar-25	Good
Bench - Parish Hall Field (Supplier ref: 5337/0520)	406			406	406			Mar-25	Good
Bench - War Memorial, Romsey Rd, Copythorne	320			320	320			Mar-25	Poor
Bench - War Memorial, Romsey Rd, Copythorne	321			321	321			Mar-25	Good
Metal Bench - War Memorial, Romsey Rd, Copythorne	782			782	782			Mar-25	Good
Bench - Splitwind Pond, Romsey Rd	320			320	320			Mar-25	In Repair
Bench - Parade, Southampton Rd, Cadnam	320			320	320			Mar-25	Good
Bench - Corner, New Inn Rd	882			882	882			Mar-25	Good
Bench - British Legion Hall, Cadnam	388			388	388			Mar-25	Good
Bench - Near White Hart Inn, Romsey Road	0			0	320			Mar-25	Good
Bus Shelter - Pollards Moor Crossroads	0			0	2000			Mar-25	Good
Platinum Jubilee Clock	1,040			1040	1040			Mar-25	Good
Village Signs (x8)	2,581			2581	4800			Mar-25	Good *
Speed Indicator Device	0			0	2000			Mar-25	Good
Adopted Telephone Box - Winsor Road	1			1	3000			Mar-25	Good
Adopted Telephone Box - Pound Lane	1			1	3000			Mar-25	Good
Adopted Telephone Box - Newbridge Road	1			1	3000			Mar-25	Good
Adopted Telephone Box - New Inn Road	0			0	3000			Mar-25	Good
Bowl Beacon			495	495				Rec'd 4/25	Good
Defibrillator - Parish Hall, Pollards Moor Road, Copythorne	1			1	1382		Section cover of	Mar-25	Good
Defibrillator - Bartley PO, Chinham Road, Bartley	1			1	1356		72000	Mar-25	Good
Defibrillator - Empress of Blandings, Copythorne			1	1	1500	37659		Mar-25	Good
Play park equipment	43,974			43974	48989		Section cover of	Mar-25	Good
Sports Wall	0			0	0	48989	90000	Mar-25	Good
War Memorial	0			0	42848	42848	58318	Mar-25	Good
TOTALS	62,958	0	544	63502	131729				

Insurance Valuation is cost to replace. Some insurance levels are set at the insurers minimum level of cover

* = Two signs currently under repair

Three Year Loan Term agreement has ended. Renewal quote of £940 (Incl Broker Fee) received, other quotes being obtained. Policy renewal will occur on June 9th 2025