

SOUTHAM PARISH COUNCIL

Asset Register – 31st March 2023

Asset	Location	AR March 2021	Acquisitions/ disposals 2021-22	AR March 2022	Insurance category	Notes
Bus shelter	Old Road / Sunset Lane	5,200		5,200	Street furniture	
<i>SubTotal</i>		<i>5,200</i>		<i>5,200</i>		
Grit bin	Top of Sunset Lane	116		116		
Grit bin	Top of Gambles Lane	116		116		
Grit bin	Haymes Drive	116		116		
Grit Bin	Junction Old Road/New Road	116		116		
Grit Bin	Top of Southam Lane	109		109		Cost - July 2017
Grit bin	Lye Lane	116		116		
Grit bin	Finchcroft Lane/Noverton Lane	120		120		
<i>Sub Total</i>		<i>809</i>		<i>809</i>	Street furniture	
Noticeboard	Mill Lane/ Queenswood Grove	0		0		
Noticeboard	School Lane/Old Road	750	+1,245	1995		
Noticeboard	Noverton Park	750		750		
<i>Sub Total</i>		<i>1,500</i>		<i>2,745</i>	Street furniture	
Dog bin	School Lane/Old Road	125		125		
Dog bin	Field gate – footpath Southam Lane to Prestbury	125		125		
Dog bin	Cleeve Hill masts car park	125		125		
Dog bin	Noverton Lane	125		125		

Dog bin	Noverton Play Area	0		0		
<i>Sub Total</i>		<i>500</i>		<i>500</i>	Street furniture	
Litter bin	Junction School Lane/Old Road	175		175		
Litter bin	Layby Haymes Drive	175		175		
Litter bin	Layby – Ellenborough Park	175		175		
Litter bin	Layby – Ellenborough Park	175		175		
Litter bin	Cleeve Common – Masts car park	200		200		
Litter bin	Cleeve Common – Masts car park	200		200		
Litter bin	Cleeve Common – Butterfly Field	309		309		Purchased Sept 2019
Litter bin	Cleeve Common – Butterfly Field	309		309		Purchased Sept 2019
<i>Sub Total</i>		<i>1,718</i>		<i>1,718</i>	Street furniture	
Street light	Old Road	600		600		
Street light	Junction – Gravel Pit Lane	600		600		
Street light	Junction – Gravel Pit Lane	600		600		
<i>Sub Total</i>		<i>1,800</i>		<i>1,800</i>	Street furniture	
Bench	New Road	665		665		
Bench	Outside Village Hall	667		667		
Bench	Old Road	668		668		
Bench	Old Road bus stop	301		301		Cost - Nov 2017
<i>Sub Total</i>		<i>2,301</i>		<i>2,301</i>	Street furniture	
VAS Mobile Sign and 5 mounting posts		4,700		4,700	Street furniture	
VAS mobile sign		2,241		2,241	Street furniture	Cost – June 2017

VAS mobile sign			+1	1	Street furniture	Gifted by Charlton Kings PC
VAS mobile sign			+1	1	Street furniture	Gifted by Charlton Kings PC
VAS laptop	VAS administrator's home	500		500	Core cover – business equipment	
CSW Radar Gun	CSW Co-ordinator's home	103		103	General contents	Purchased Jan 2020
CSW equipment (bag, jackets, boards)	CSW Co-ordinator's home	384		384	General contents	Purchased Jan 2020
<i>Sub Total</i>		<i>7,928</i>		<i>7,930</i>		
Toshiba laptop	Clerk's home	450		450	Core cover – business equipment	Purchased April 2013
Brother printer	Clerk's home	130		130	Core cover – business equipment	Cost - April 2017
Lenovo Ideapad 110 laptop serial no PFOK4FG8	Webmaster's home	450		450	Core cover – business equipment	Purchased March 2017
Parish Map	Clerk's home	107		107	Office contents	Purchased Aug 2019
					Office contents	
<i>Sub Total</i>		<i>1,137</i>		<i>1,137</i>		
Village Hall Land	School Lane	100		100		Purchased in 1952
Planter	Southam Lane /Old Road	1,072		1,072		
Planter	Noverton Park	1,073		1,073		

<i>Sub Total</i>		2,145		2,145	Street furniture	
War memorial		1		1	War memorial	Nominal value £1 Insurance value 15,000
TOTAL		25,139	+1,247	26,386		

Insurance cover 2022-23

Office contents	£6,086.04	No change
Street furniture	£26,600.00	Increased by £1,250 – noticeboard, (£350 dog bin to be purchased April 2022 not in AR 31/3/22)
War memorial	£17,556.00	No change
General contents	£500.00	No change
TOTAL	£50,742	