

Lapworth Parish Council - Asset Register

Last updated: 13/03/2023

Cllr Henderson

Ref No.	Description/Location/Identification	Date acquired	Supplier	Asset Value (original purchase cost where known)	Insurance Value (replacement cost)	Title/Possession	Date disposed
AD001	HP Pavillon Laptop	01/09/2021	HP	£449.99	£481.49	Clerk	
AD002	Defibrillator (Village Hall) Powerheart G3	2013	Cardiac Science	£1,000.00	£1,070.00	Defib Cabinet	
AD003	Defib Cabinet (Village Hall)	2013	Cardiac Science	£620.00	£663.40	Village Hall	
AD007	Bleed Control Kit (Defibrillator cabinet)	44929	Daniel Baird Foundation	£85.00	£90.95	Defib Cabinet	
AD004	Laptop			£412.00	£0.00	-	31/08/2021
AD005	First Aid Kit (Speed Watch)	18/08/2022	Amazon	£19.99	£21.39	Nigel Manley	
AD006	Chairman's Badge and Chain of Office	1987	Thomas Fattorini Ltd	£1.00	£1,000.00	Clive Henderson	
BL001	Village Hall, Old Warwick Road	14/12/2018		£304,000.00	£304,000.00	WK501833	
LD001	Play Area, Old Warwick Road	14/12/2018		£1.00		WK501833	
LD002	Car park at Village Hall, Old Warwick Road	14/12/2018		£1.00		WK501833	
LD003	Allotments, Vicarage Road	23/09/2011		£1.00		WK446618	
LD004	Village Green at Lapworth Oaks, Station Road	22/12/1994		£1.00		WK356568	
PE001	Playground Equipment*	Various	Various	£64,515.00	£69,031.05		
PE002	Mirage swing seat	08/12/2022	HAGS	£594.00	£635.58		
SF001	Noticeboard, Village Hall OWR			£159.89	£1,200.00		
SF002	Noticeboard, OWR (opposite Mill Lane)			£159.89	£1,000.00		
SF003	Noticeboard, OWR (by Pound Close)			£159.89	£1,200.00		10/10/2022
SF004	Noticeboard, Station lane (north)			£159.89	£1,200.00		
SF005	Noticeboard, Chapel Lane			£159.89	£1,200.00		
Not PC?	Noticeboard, Aylesbury Road			£159.89	£1,000.00		
Not PC?	Noticeboard, OWR (near Grove Lane turning)			£159.89	£1,000.00		
Not PC?	Noticeboard, Church Lane			£159.89	£1,000.00		
Not PC?	Noticeboard, Station Lane (south)			£159.89	£1,200.00		
SF010	Telephone Box, Station Road	02/02/2018	BT	£1.00	£6,600.00		
SF011	Bench 1 (Play area)			£500.00	£600.00		01/12/2022
SF29	Bench 6 (Play area, fixed)	01/12/2022	Fairways Ltd	£1,438.50	£1,539.20		
SF30	Bench 7 (Play area, fixed)	01/12/2022	Fairways Ltd	£1,438.50	£1,539.20		
SF012	Bench 2 (Play area)			£500.00	£600.00		
SF013	Bench 3			£500.00	£600.00		
SF014	Bench 4			£500.00	£600.00		
SF015	Bench 5			£500.00	£600.00		

SF016	Picnic Bench (picnic site)	01/05/2012	Earth Anchors	£744.00	£800.00	Broom Hall picnic site	
SF017	Picnic Bench (picnic site)	01/05/2012	Earth Anchors	£744.00	£800.00	Broom Hall picnic site	
SF018	Grit Bin 1 (Mill Lane)			£89.86	£162.00		
SF019	Grit Bin 2 (Mill Lane)			£89.86	£162.00		
SF020	Grit Bin 3 (Catesby Lane)			£89.86	£162.00		
SF021	Grit bin 4 (Glasshouse Lane)			£89.86	£162.00		
SF022	Grit bin 5 (Chessetts Wood Road)			£89.86	£162.00		
SF023	Grit bin 6 (Chessetts Wood Road)			£89.86	£162.00		
SF024	Grit bin 7 (Chapel Lane)			£89.86	£162.00		
SF025	Grit bin 8 (Wharf Lane)	01/12/2019	Excelsior	£126.00	£162.00		
SF026	Litter bin (Play area)	21/06/2021	Jaydee Living Ltd	£82.95	£88.76		
SF027	Litter bin (Play area)			£1.00	£1.07		
SF028	Litter bin (Play area)			£1.00	£1.07		
Total Asset Value				£379,774.06	£400,859.15		

*See schedule for detailed description of individual items

Noticeboard key holders: Clerk

Village Hall key holders: Clerk, Cllr Henderson

Other grit bins owned by WCC: Bushwood

Church Lane

Key

BL	Buildings and monuments
AD	Administration and business
SF	Street Furniture
PE	Park Equipment
AE	Allotment Equipment
IN	Long term investments
LD	Land holdings