

## LAPWORTH PARISH COUNCIL

### ASSET REGISTER - 31<sup>st</sup> March 2021

LAND £ 3.00  
This nominal value has been adopted for Accounts purposes so that it will not be lost sight of. The land was vested in the parish Council by the D of E, so no cost is involved. About three quarters of the site is leased to the Village Hall Management Committee at a rental of £1.00 P.A. for 99 years. There are some sixty years still to run. Also on the site are an Western Power substation both paying £1.00 P.A. The remainder of the site is used as a children's play area and car park. From all this it follows that any question of replacement cost is academic.

Nominal value for allotments as a community asset – £1.00

8 NOTICEBOARDS	£1,439
PLAYGROUND EQUIPMENT - new as at June 2020	£60,720
Multigoal new June 2018	£3,795
STREET FURNITURE	
5 Benches	£2,500
Additional benches at BromeHall	
OFFICE FURNITURE	£ 412
7 grit bins	£ 629
Defibrillator	£ 1,620
VILLAGE HALL	£304,000*
<b>Total</b>	<b>£ 375,115</b>

\* amended to reflect 2015 guidance from Grant Thornton