

Lapworth Parish Council - Asset Register

Last updated: 11.3.24

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	
AD005	First Aid Kit (Speed Watch)	18/08/2022	Amazon	£19.99	£21.39	Nigel Manley	
AD006	Chairman's Badge	1987	Thomas Fattorini Ltd	£280.00	£1,000.00	Clive Henderson	
AD008	Filing cabinets x 3	Unknown	Unknown	£1.00	£1.00	Village Hall	
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	£63,565.00	£68,014.55		
PE002	Mirage swing seat	08/12/2022	HAGS	£594.00	£635.58		
SF036	Noticeboard Village Hall OWR	05/02/2024	Greenbarnes	£1,402.25	£1,500.41	Keys: CH, JH, Clerk	
SF002	Noticeboard, OWR (opposite Mill Lane)		Refurbished Feb 2024	£159.89	£1,000.00		
SF004	Noticeboard, Station lane (north)			£159.89	£1,200.00		
SF005	Noticeboard, Chapel Lane			£159.89	£1,200.00		
SF037	Noticeboard, Aylesbury Road		Refurbished Feb 2024	£159.89	£1,000.00		
SF033	Noticeboard, OWR (near Grove Lane turning)			£159.89	£1,000.00		
SF034	Noticeboard, Church Lane		Refurbished Feb 2024	£159.89	£1,000.00		
SF035	Noticeboard, Station Lane (south)			£159.89	£1,200.00		
SF010	Telephone Box, Station Road	02/02/2018	BT	£1.00	£6,600.00	No electrical supply	
SF029	Bench (Play area, fixed)	01/12/2022	Fairways Ltd	£1,438.50	£1,539.20	Play Area	
SF030	Bench (Play area, fixed)	01/12/2022	Fairways Ltd	£1,438.50	£1,539.20	Play Area	
SF012	Bench (Play area, not fixed)	1952		£500.00	£600.00	Play Area	
SF013	Bench(Lapworth Oaks, metal, fixed)			£500.00	£600.00	Lapworth Oaks	
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	
SF031	Tourist Information Board	1996	Warwick District Council	£205.63	£220.02	Station Lane/OWR
SF032	Tourist Information Board	1996	Warwick District Council	£205.63	£220.02	Mill Lane
<b>Total Asset Value</b>				<b>£379,757.67</b>	<b>£399,384.09</b>	

\*See schedule for detailed description of individual items

OWR Noticeboard key holders: Clerk, Cllr Henderson, Cllr Hall

Other grit bins owned by WCC: Bushwood

Village Hall key holders: Clerk, Cllr Henderson

Church Lane

Broome Hall Lane key holders: Clerk, Cllr Henderson

**Key**

- BL Buildings and monuments
- AD Administration and business
- SF Street Furniture
- PE Park Equipment
- LD Land holdings