

## LAPWORTH PARISH COUNCIL

### ASSET REGISTER -31<sup>st</sup> March 2008

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 eight years still to run. Also on the site are an AQUILA substation and a Police Post, 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.

NOT YET UPDATED

		Insurance schedule
NOTICEBOARDS AT COST	£1,439.18	
<b>PLAYGROUND EQUIPMENT</b>		
Play House and slide	£1,076.12	£3,661.27
Double Swings	£1,166.70	£1,166.70
Climbing Frame	£1,360.97	£1,360.97
Turnstile	£ 497.67	£ 497.67
Play Table	£ 431.10	£ 431.10
Double Swings (new) 10.4.06 (£2770)	£2,744.00	£2,744.00
Football Goalposts (14.8.06 - £545)	£ 640.37	
Roundabout		£ 660.29
Wendyhouse, slide and steps		£1,076.12
<b>STREET FURNITURE</b>		
2 Benches	£ 600.00	£ 778.20
<b>OFFICE FURNITURE</b>		
Unspecified property		£ 426.54
<b>Total</b>	<b>£10,356.11</b>	<b>£13,202.86</b>
Grit bin (9.10.06) £80.00 (not yet added)		