

Lawford Parish Council-Asset Register 2024 - 2025 (updated 12.11.24)

<u>DESCRIPTION</u>	<u>DATE PURCHASED</u>	<u>PURCHASE VALUE</u>	<u>VALUE at the start of the 2023 - 2024 Asset Register</u>	<u>DATE OF DISPOSAL</u>	<u>REVISED VALUE</u> Use total in AGAR form Section 2 Box 9 (JPAG Section 2 clause 2.27)	<u>METHOD OF VALUATION: AGAR REQUIRES ORIGINAL VALUE</u>	REPLACEMENT VALUE FOR INSURANCE PURPOSES	<u>INSURED VALUE</u>
<u>Property/Land</u>								
Land at Riverview	Feb-21	£35,345.00	£35,345.00		£35,345.00	Purchase price		
School Lane Playing Field	N/K	£1.00	£1.00		£55,000.00	Community Asset Nom. Value	£1.00	
Football Pavilion	N/K	£550,000.00	£700,000.00		£1,300,000.00	Build price		£1,300,000.00
Groundsmans Shed	N/K	£25,000.00	£25,000.00		£45,000.00	Build price		£45,000.00
Recreation area Summers Park	Sep-18	£1.00	£1.00		£1.00	Community Asset Nom. Value	£1.00	
Waldegrave Play Area	N/K	£1.00	£1.00		£1.00	Community Asset Nom. Value	£1.00	
Lawford Green Car Park	N/K	£1.00	£1.00		£1.00	Community Asset Nom. Value	£1.00	
<u>Sub-Total Property/Land</u>		<u>£610,349.00</u>	<u>£760,349.00</u>		<u>£1,435,348.00</u>		<u>£4.00</u>	<u>£1,345,000.00</u>
<u>Fixed Assets (As listed below):</u>								
<u>War Memorial</u>		<u>£1.00</u>	<u>£1.00</u>		<u>£1.00</u>	Community Asset Nom. Value		<u>£28,257</u>
<u>Queen's Jubilee Beacon</u>								
Beacon with basket, shield and steel pole	Jun-22	£3,877.20	£3,877.20		£3,877.20	Purchase Price		
New shield for Beacon	Jun-22	£765.00	£765.00		£765.00	Purchase Price		
Coronation shield for Beacon	May-23	£918.00	£918.00		£918.00	Purchase Price		
<u>Sub-Total Beacon</u>		<u>£5,560.20</u>	<u>£5,560.20</u>		<u>£5,560.20</u>			
<u>Street Furniture</u>								
<u>Seating</u>								
Wooden seat inside Riverview play area	N/K	£200.00	£200.00		£200.00	Purchase price		
Memorial seat (metal, inside Riverview play are	N/K	£300.00	£300.00		£300.00	Purchase price		
Seat (wooden, outside Riverview play area	N/K	£200.00	£200.00		£200.00	Purchase price		
Memorial seat, School Lane (metal), Saunders	N/K	£300.00	£300.00		£300.00	Purchase price		
Memorial seat, School Lane (metal)	N/K	£300.00	£300.00		£300.00	Purchase price		
Memorial Seat, School Lane, metal	N/K	£300.00	£300.00		£300.00	Purchase price		
Memorial Seat, School Lane, Pearson	N/K	£793.71	£793.71		£793.71	Purchase price		
Memorial Seat, School Lane, Hawkins	N/K	£707.40	£707.40		£707.40	Purchase price		
Memorial Seat, School Lane, Edwards	Sep-23	£550.00	£550.00		£550.00	Purchase price		

Memorial Seat, School Lane, Meakings	Jun-24	£480.00		£480.00	Purchase price
City Seat - Summers Park Play area	Sep-18	£648.00	£648.00	£648.00	Purchase price
City Bench - Summers Park Play area x 2	Sep-18	£798.00	£798.00	£798.00	Purchase price
Memorial benches x 2 Summers Park	Mar-24	£1,100.00	£1,100.00	£1,100.00	Purchase price
Memorial bench x 1 Summers Park (Hawkins)	Apr-24	£550.00	£550.00	£550.00	Purchase price
Seats x 2 at Waldegrave	N/K	£200.00	£200.00	£200.00	Purchase price
Mild Steel and Timber Seat x 6 Lawford Green	Jan-20	£6,090.00	£6,090.00	£6,090.00	Purchase price
Mild Steel and Timber Bench x 9 Lawford Green	Jan-20	£3,321.00	£3,321.00	£3,321.00	Purchase price
Lawford Village Green Bench x 8	N/K	£8,120.00	£8,120.00	£8,120.00	Purchase price
Seat on Cox's Hill	Sep-23	£340.00	£340.00	£340.00	Purchase price
Public seat at Owls Flight Dell	N/K	£200.00	£200.00	£200.00	Purchase price

Bins

Litter bin outside Riverview play area	N/K	£200.00	£200.00	£200.00	Purchase price
Litter bin at Riverview Car Park	Nov-22	£272.50	£272.50	£272.50	Purchase price
Waste bin School Lane	N/K	£200.00	£200.00	£200.00	Purchase price
Litter bins x 7 on School Lane	N/K	£700.00	£700.00	£700.00	Purchase price
City Litter bin at Summers Park x 2	Sep-18	£1,039.00	£1,039.00	£1,039.00	Purchase price
Litter bin x 1 inside Waldegrave play area	N/K	£200.00	£200.00	£200.00	Purchase price
Litter bin x 1 at entrance to Waldegrave play area	Nov-22	£272.50	£272.50	£272.50	Purchase price
Dog bin x 1 at Waldegrave	N/K	£250.00	£250.00	£250.00	Purchase price
Litter bin in Lawford Green Play area x 4	Jan-20	£1,196.00	£1,196.00	£1,196.00	Purchase price
Lawford Village Green x 2 bins	N/K	£598.00	£598.00	£598.00	Purchase price
Dog Litter bins x 3	N/K	£750.00	£750.00	£750.00	Purchase price
Litter bins	Jul-15	£500.00	£500.00	£500.00	Purchase price
Salts bins x 6	N/K	£500.00	£500.00	£500.00	Purchase price

Signs

Two signs at entrance to Riverview field	N/K	£862.00	£862.00	£862.00	Replacement price
Sign outside Summers Park play area	N/K	£431.00	£431.00	£431.00	Replacement price
Sign at entrance to Lawford Green play area	N/K	£431.00	£431.00	£431.00	Purchase price
Village Sign Meadow	N/K	£3,000.00	£3,000.00	£3,000.00	Purchase price
Village Sign Cotman Avenue	N/K	£3,000.00	£3,000.00	£3,000.00	Purchase price
Noticeboards x 3	Jul-15	£1,350.00	£1,350.00	£1,350.00	Purchase price
Noticeboards x 2	Feb-18	£1,356.00	£1,356.00	£1,356.00	Purchase price
Picnic Table School Lane	N/K	£500.00	£500.00	£500.00	Purchase price
Streetlights	N/K	£81,000.00	£81,000.00	£81,000.00	Replacement price
Defibrillator at Summers Park Gym	Mar-23	£1,644.00	£1,644.00	£1,644.00	Purchase price

Sub-Total Street Furniture

£125,750.11

£125,270.11

£125,750.11

£131,352.00

Gates and Fences

Metal fence around Riverview play area	N/K	£3,000.00	£3,000.00	£3,000.00	Purchase price
Security fencing at Riverview Car Park	N/K	£3,000.00	£3,000.00	£3,000.00	Purchase price
Metal fencing School Lane	N/K	£7,000.00	£7,000.00	£7,000.00	Purchase price
Gates single	N/K	£300.00	£300.00	£300.00	Purchase price
Gates double	N/K	£700.00	£700.00	£700.00	Purchase price

School Lane car park gates & fencing	N/K	£5,000.00	£5,000.00	£5,000.00	Purchase price
Fencing at Summers Park	Sep-18	£4,000.00	£4,000.00	£4,000.00	Purchase price
<u>Sub-Total Gates and Fences</u>		<u>£23,000.00</u>	<u>£23,000.00</u>	<u>£23,000.00</u>	<u>£21,190.00</u>
<u>Playground Equipment</u>					
Riverview					
Rota Web (Cone Climber)	N/K	£5,500.00	£5,500.00	£5,500.00	Purchase price
Spring Mobile (Dino)	N/K	£1,500.00	£1,500.00	£1,500.00	Purchase price
Spring Mobile (Elephant)	N/K	£1,500.00	£1,500.00	£1,500.00	Purchase price
Log Stax (Log Climber)	N/K	£4,400.00	£4,400.00	£4,400.00	Purchase price
Roundabout	N/K	£7,500.00	£7,500.00	£7,500.00	Purchase price
Slide	N/K	£2,000.00	£2,000.00	£2,000.00	Purchase price
Swing (cradle)	N/K	£2,500.00	£2,500.00	£2,500.00	Purchase price
Swing	N/K	£3,355.00	£3,355.00	£3,355.00	Purchase price
Spinning serpents (Poles) x 2	N/K	£4,958.00	£4,958.00	£4,958.00	Purchase price
Nest Swing	Jul-23	£3,285.00	£3,285.00	£3,285.00	Purchase price
Tow goals on Riverview field	N/K	£4,463.00	£4,463.00	£4,463.00	Purchase price
School Lane					
Swing flat located in field (2 swings)	N/K	£1,000.00	£1,000.00	£1,000.00	Purchase price
Swing flat located in field (2 swings)	N/K	£1,000.00	£1,000.00	£1,000.00	Purchase price
Slide	N/K	£2,000.00	£2,000.00	£2,000.00	Purchase price
Swing	N/K	£2,280.00	£2,280.00	£2,280.00	Purchase price
Roundabout	N/K	£5,000.00	£5,000.00	£5,000.00	Purchase price
Spinning Serpent	N/K	£1,800.00	£1,800.00	£1,800.00	Purchase price
Enchanted gardens	N/K	£1,710.00	£1,710.00	£1,710.00	Purchase price
Play Ship (HMS Lawford)	N/K	£16,583.00	£16,583.00	£16,583.00	Purchase price
Springy Mobile	N/K	£1,425.00	£1,425.00	£1,425.00	Purchase price
Activity Wall Panels x 4	N/K	£4,000.00	£4,000.00	£4,000.00	Purchase price
Play Trail Seating	N/K	£2,500.00	£2,500.00	£2,500.00	Purchase price
Summers Park					
Rockin Rider	Sep-18	£869.00	£869.00	£869.00	Purchase price
Twin Rider	Sep-18	£1,918.00	£1,918.00	£1,918.00	Purchase price
Peking	Sep-18	£5,096.00	£5,096.00	£5,096.00	Purchase price
City Cradle Swing	Sep-18	£1,815.00	£1,815.00	£1,815.00	Purchase price
Gravity Bowl	Sep-18	£1,065.00	£1,065.00	£1,065.00	Purchase price
Waldegrave Way					
Trim Trail	N/K	£9,112.00	£9,112.00	£9,112.00	Purchase price
Spinning Serpent	N/K	£2,214.00	£2,214.00	£2,214.00	Purchase price
Spring Mobile (Duck)	N/K	£1,274.00	£1,274.00	£1,274.00	Purchase price
Slide	N/K	£2,000.00	£2,000.00	£2,000.00	Purchase price
Swing Flat	N/K	£2,966.00	£2,966.00	£2,966.00	Purchase price
Swing Cradle	N/K	£2,758.00	£2,758.00	£2,758.00	Purchase price
Goal posts x 2	N/K	£5,000.00	£5,000.00	£5,000.00	Purchase price

Basketball hoop	May-21	£1,200.00	£1,200.00	£1,200.00	Purchase price
Lawford Green					
Zig Zag (left)	Jan-20	£420.00	£420.00	£420.00	Purchase price
Stilts	Jan-20	£415.00	£415.00	£415.00	Purchase price
Rope Climber	Jan-20	£4,350.00	£4,350.00	£4,350.00	Purchase price
Double Flat Swing	Jan-20	£985.00	£690.00	£690.00	Purchase price
Sunflower Activity Centre	Jan-20	£3,100.00	£3,100.00	£3,100.00	Purchase price
Sheep Play Sculpture x 3	Jan-20	£1,197.00	£1,197.00	£1,197.00	Purchase price
Horse play sculpture x 1	Jan-20	£430.00	£430.00	£430.00	Purchase price
<u>Sub-Total Playground Equipment</u>		<u>£128,443.00</u>	<u>£128,148.00</u>	<u>£128,148.00</u>	<u>£130,000.00</u>
<u>Surfaces</u>					
New footways at Summers Park	Nov-21	£28,800.00	£28,800.00	£28,800.00	Purchase price
Trim Trail stabilising mesh at Waldegrave	N/K	£2,475.00	£2,475.00	£2,475.00	Purchase price
Grass matting Summers Park	Jan-20	£3,150.00	£3,150.00	£3,150.00	Purchase price
<u>Sub-Total Surfaces</u>		<u>£34,425.00</u>	<u>£34,425.00</u>	<u>£34,425.00</u>	<u>£43,517.00</u>
<u>Office Contents</u>					
Computer and laptop	N/K	£1,000.00	£1,000.00	£1,000.00	Purchase price
Photocopier	Apr-17				
Printer	Dec-23	£227.94	£227.94	£227.94	Purchase price
Shredder	Sep-15	£70.00	£70.00	£70.00	Purchase price
Dictaphone	Sep-15	£210.00	£210.00	£210.00	Purchase price
Filing cabinet	Sep-15	£115.00	£115.00	£115.00	Purchase price
Colour printer	Sep-15	£100.00		£0.00	
Desk	N/K	£200.00	£200.00	£200.00	Purchase price
Tables x 2	N/K	£150.00	£150.00	£150.00	Purchase price
		<u>£2,072.94</u>	<u>£1,972.94</u>	<u>£1,972.94</u>	
Total		<u>£929,601.25</u>	<u>£1,078,726.25</u>	<u>£1,754,205.25</u>	