

LAVANT PARISH COUNCIL ASSET REGISTER 2022-2023

Item no	Date of acquisition	Quantity	Description of asset	Cost/Proxy Cost	Insurance Value	Replacement Value (New for old)	Location	Condition of Asset	Useful life	Custodian	Date last physically vouched	Owner of the Asset
<i>Land</i>												
1	1856		Recreation Ground incl Village Green / church gave the land to the parish(09/09/1924)	£ 1.00			Pook Lane	Good		LPC	weekly	woodwood/LPC split 50
2	1921		Memorial Hall Site	£ 1.00			Pook Lane	Good		LPC		LPC
3			Memorial Hall Car Park	£ 1.00			Pook Lane	Good		LPC		LPC
4			HUB Site	£ 1.00			Pook Lane	Good		LPC	weekly	LPC
5	17/02/1951		WWII memorial site	£ 1.00			Pook Lane	Good		LPC	weekly	LPC
6			Allotments	£ 1.00			West Stoke Rd	Good		LVAA	daily	LPC
7			Play Ground	£ 1.00			Churchmead Close	NEW 2022		LPC	weekly	LPC
8	2022		Lavant Sportsfield handed over by Sunley Developer	£ 1.00	TBA		Pook Lane	NEW 2022		LPC	weekly	LPC
<i>Property</i>												
9			Memorial Hall Buildings - Managed by Charity					Fair		LPC		LPC
10			Volunteer Hub	£ 60,000.00	£ 60,000.00	£ 60,000.00		Excellent		Volunteers		LPC
11	2002		WWII memorial stone	£ 1.00				Good		LPC		?
12	10/10/2017		Grade 11 listed Telephone Box.Cast Iron	£ 5,000.00								
			Total	£ 65,009.00	£ 60,000.00	£ 60,000.00						
<i>Lavant Volunteers Tools</i>												
13		1	Iseki Tractor Model 3265+ 54"Grass cutting Deck & weights - now covered under motor insurance	£ 15,401.79	£ 18,482.00	£ 18,482.00	HUB/Pook Lane	Excellent	20/25	Volunteers	Weekly	LPC
14		2	Gang rollers	£ 3,500.00		£ 1,900.00	HUB/Pook Lane	Poor	?	Volunteers		LPC
15		1	Grass collector	£ 1,656.00	£ 1,656.00	£ 1,850.00	HUB/Pook Lane	Good	10 years	Volunteers		LPC
16		1	Aerator	£ 900.00	£ 900.00	£ 900.00	HUB/Pook Lane	Good	10 years	Volunteers		LPC
17	01/04/2016	1	AL-KO petrol Lawnmower 5250 HWS Easy Mow Art 119230	£ 540.83	£ 540.83	£ 540.83	HUB/Pook Lane	Excellent	15 years	Volunteers		LPC
18		4	Stihl FC70RC-E Strimmer	£ 267.03	£ 267.03	£ 316.83	HUB/Pook Lane	Good	5 years	Volunteers		LPC
19		1	Stihl HS45 hedge cutter	£ 212.50	£ 212.50	£ 212.50	HUB/Pook Lane	Fair	5 years	Volunteers		LPC
20		2	Stihl Blower	£ 187.50	£ 187.50	£ 375.00	HUB/Pook Lane	Good	10 years	Volunteers		LPC
21	01/04/2016	4	Bulldog forks / Spades / Clippers / Shears	£ 25.00	£ 25.00	£ 100.00	HUB/Pook Lane	Excellent	20 years	Volunteers		LPC
22		1	generator	£ 500.00		£ 600.00	HUB/Pook Lane	new		volunteers		
23		1	Plough- Delels Single Furrow	£ 461.00	£ 461.00							
			Total	£ 23,651.65	£ 22,731.86	£ 25,277.16						
<i>Lavant Playground</i>												
24		1	Adventure trail REMOIVED 2022				St Mary's Close	Good		LPC	Weekly	LPC
25		1	Climbing Frame refurbished chains ;Climbing net,Rope ladder	£ 5,161.90	£ 9,100.90		St Mary's Close	Good		LPC	Weekly	LPC
26		1	Multi play toddler bank/surface REMOVED 2022				St Mary's Close	Good		LPC	Weekly	LPC
27		2	Basket Ball goal	£ 3,705.30	£ 3,442.10		St Mary's Close	Good		LPC	Weekly	LPC
28		1	Cable runway REMOVED 2022				St Mary's Close	Good		LPC	Weekly	LPC
29		1	Embankment slide	£ 4,266.00	£ 3,657.91		St Mary's Close	Good		LPC	Weekly	LPC
30		1	Spring car	£ 1,163.38	£ 1,468.78		St Mary's Close	Good		LPC	Weekly	LPC
31		1	Spinner bowl	£ 2,567.00	£ 3,123.29		St Mary's Close	Good		LPC	Weekly	LPC
32		1	1 Bay 2 seat cradle	£ 3,075.00	£ 3,671.98		St Mary's Close	Replace		LPC	Weekly	LPC
33		1	Basket Swing type 1/surface - REMOVED				St Mary's Close	Good		LPC	Weekly	LPC
34		1	Junior swings	£ 5,562.00	£ 4,276.92		St Mary's Close	New (2019)		LPC	Weekly	LPC
35	2022	1	Wheelchair Accesible Roundabout	£ 7,677.00	£ 7,677.00							
36	2022	1	Aerial Runway	£ 5,411.00	£ 5,411.00							
37	2022	1	Start ramp	£ 2,268.00	£ 2,268.00							
38	2022	1	Drop Rope Traverse	£ 1,071.00	£ 1,071.00							
39	2022	1	Rope Weave	£ 1,142.00	£ 1,142.00							
40	2022	1	3mtr Balance Beam	£ 818.00	£ 818.00							
41	2022	1	Log Crossing	£ 1,312.00	£ 1,312.00							
42	2022	1	Wobble Bridge	£ 1,872.00	£ 1,872.00							
43	2022	1	Parrell Bridge	£ 657.00	£ 657.00							
44	2022	1	Stepper Logs	£ 683.00	£ 683.00							
45	2022	1	Play Panel noughts & crosses	£ 656.00	£ 656.00							
46	2022	1	Safamulch Playground Flooring	£ 6,610.00	£ 6,610.00							
47	2022	1	Safamulch Playground Flooring - Toddler Area 2m x 40mm	£ 365.00	£ 365.00							
48	2022	1	Toddler Disabled Swing	£ 1,051.00	£ 1,051.00							
49	2022	1	Nest Swing	£ 1,891.00								
			Total	£ 58,984.58	£ 60,334.88	£ -						

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			<i>Street furniture</i>									
50		1	Timber bus shelters - Football field	£ 3,705.38	£ 3,705.38	£ 3,705.38	A286	Poor	5 years Max	LPC	Monthly	LPC
51	2022	1	Timber bus shelters - Earl of March replaced through insurance	£ 3,705.38	£ 3,705.38	£ 3,705.38	A286	Fair	10 years	LPC	Monthly	LPC
52		1	Larger timber bus shelter - St Nics(Eastside)	£ 6,932.08	£ 6,932.08	£ 6,932.08	A286	Fair	15 years	LPC	Monthly	LPC
53	1997	1	Queensbury Winchester 2 bay shelter +two ends +half front, steel bench - St Nics Junct A286	£ 2,693.70	£ 2,693.70	£ 3,179.00	A286	Poor	5 years	LPC	Monthly	LPC
54	2006/7	1	Queensbury Winchester 2 bay shelter + two ends and steel bench - Eastmead	£ 1,939.00	£ 1,939.00	£ 2,825.00	A286	Fair	10 years	LPC	Weekly	LPC
55	2006/7	1	Queensbury Winchester 2 bay shelter + one end and steel bench - Eastmead	£ 1,939.00	£ 1,939.00	£ 2,514.00	Allotments	Fair	10 years	LPC	Weekly	LPC
56		1	New wooden bus shelter - Oldwick Meadows	£ 1,500.00	£ 1,500.00	£ 5,692.00	Opp Football Field	Good	20 years	LPC	Weekly	LPC
57		1	Lamp post - outside St Nics	£ 711.35	£ 711.35	£ 750.00	St Nics	Good	20 years	LPC	Weekly	LPC
58		4	Wyborne Litter bins on Recreation Ground	£ 1,203.35	£ 1,203.35	£ 470.97	Recreation Ground	Good	10 years	LPC	weekly	LPC
59		2	Dog Waste Bin	£ 740.00	£ 740.00	£ 1,482.00	Recreation Ground	Poor	1year	LPC	weekly	LPC
60		1	Litter bin - REMOVE	£ 138.58	£ 138.58	£ 138.58	Football Field	Good	20 years	LPC	Bi Weekly	LPC
61		3	Oak Bench seats - Village Green	£ 1.00	£ 600.00	£ 600.00	Playground	Fair	10 years	LPC	weekly	Green
62		13	Memorial Benches gifted to the parish -Village Green	£ 1.00	£ 3,900.00	£ 3,900.00	Playground	Fair	10 years	LPC	weekly	Green
63		1	Oak seat - Village Green	£ 1,175.00	£ 1,175.00	£ 1,175.00	Pond	Fair	7 years	LPC	weekly	Pond
64		1	Memorial Seat gifted - Village Green	£ 1.00	£ 400.00	£ 400.00	Pond area	Poor	5 years Max	LPC	weekly	Pond
65		1	Memorial Seat gifted - playground	£ 1.00		£ 559.00	LMH	Poor	2year	LPC	weekly	Mem Hall
66		1	Convex Mirror and pole A286 junct Sheepwash	£ 133.00	£ 133.00	£ 133.00	Pook Lane	Excellent	20 years	LPC	weekly	Pook Lane
67		6	Road Salt Bins	£ 169.00	£ 169.00	£ 1,014.00	lot, S'field Close, N'side &	Excellent	21 years	LPC	weekly	See (#) below
68		5	Benches	£ 795.40	£ 1,655.00	£ 1,000.00	Playground	Good		LPC	Weekly	LPC
69		4	Litter Bins	£ 1,344.67	£ 2,967.00	£ 2,967.00	Playground	Good		LPC	Weekly	LPC
70		2	Picnic table Village Green	£ 650.00	£ 650.00	£ 1,300.00	Playground	Good		LPC	Weekly	LPC
71		1	Picnic table Gifted	£ 1.00	£ 650.00	£ 650.00	Centurion Way	Good		LPC	Weekly	LPC
72	2022	2	Team Football Shelters	£ 4,600.00	£ 4,600.00	£ 4,600.00	hw Sportsfield PookLa	new2022		LFC		LPC
73	2022	2	Youth Pod Goals	£ 379.00	£ 379.00	£ 379.00	hw Sportsfield PookLa	new2022		LFC		LPC
74	2022	3	Rope Crowd Barriers	£ 165.00	£ 165.00	£ 165.00	hw Sportsfield PookLa	new2022		LFC		LPC
75	2022	2	Football Goals on Wheels	£ 2,925.00	£ 2,925.00	£ 2,925.00	hw Sportsfield PookLa	new2022		LFC		LPC
76	2022	1	MARKING TUFFS FOOTBALL PITCH	£ 45.00	£ 45.00	£ 45.00	hw Sportsfield PookLa	new2022		LFC		LPC
			Total	£ 37,593.89	£ 45,620.82	£ 53,206.39						
			<i>Gates and Fencing</i>									
77			Post and chain fencing	£ 3,668.48	£ 3,668.48	£ 3,847.50	Recreation Ground	Good	10 years	LPC	Weekly	LPC
78			Post and Double rail fence	£ 1,000.00	£ 1,000.00	£ 1,422.00	Green	Poor	2/3years	LPC	Weekly	LPC
79		129	Upright Posts donated 62 Pook Lane / 67 Sheepwash	£ 1.00		£ 520.00	Pond	Good	10years	LPC	Weekly	LPC
80		1	Kissing Gate	£ 300.00	£ 300.00	£ 332.00	Green/S'wash lane	Dilapidated	Replace	LPC	Weekly	LPC
81		1	12ft 6 Gate REMOVED AT OLD FOOTBALL PITCH POOK LANE FIELD			£ -	East LMH	Fair	5years	LPC	Weekly	LPC
82		4	Post for farm style gates	£ 60.00	£ 60.00	£ 248.80	HUB	Good	20 years	LPC	Weekly	LPC
83		2	10ft by 3ft 10 'farm' Gate - Village Green corner by HUB	£ 200.00	£ 200.00	£ 97.78	HUB	Good	20 years	LPC	Weekly	LPC
84		1	12ft by 3ft 10 'farm' Green Gate - Entrance Village Green Left Memorial Hall	£ 200.00	£ 200.00	£ 48.89	Football Field	Good	20 years	LPC	Weekly	LPC
85	2022	1	Yellow gate - New Sportspitch	£ 700.00	£ 700.00	£ 1,197.00	Football Field	Good	20 years	LPC	Weekly	LPC
86	2022	1	Yellow Gate hinge post - New Sportspitch	£ 200.00	£ 200.00	£ 320.00	Football Field	Good	20 years	LPC	Weekly	LPC
87	2022	1	Yellow gate latch post - New Sportspitch	£ 70.00	£ 70.00	£ 175.00	Football Field	Good	20 years	LPC	Weekly	LPC
88		1	Fencing toddler area	£ 3,665.40	£ 3,665.40	£ 3,665.40	Playground	New	20 years	LPC	Weekly	LPC
89		1	Pedestrian gate to toddler area	£ 697.00	£ 697.00	£ 697.00	Playground	New	20 years	LPC	Weekly	LPC
90		1	Chain link fencing	£ 4,770.35	£ 4,770.35	£ 4,770.35	Playground	Fair	10 years	LPC	Weekly	LPC
91		1	Post and rail fence	£ 1,026.03	£ 1,026.03	£ 1,026.03	Playground	Good	10 years	LPC	Weekly	LPC
92		1	Fencing to horse paddock	£ 2,109.45	£ 2,109.45	£ 2,109.45						
93		4	Football Goals & Nets	£ 1,553.00	£ 1,800.00	£ 1,800.00	HUB	Good	10 years	LPC	Yearly	LPC
94		1	Practise Goals 6ft3" x 4ft 4"	£ 414.93	£ 130.00	£ 130.00						
95	2022	1	New Sportsfield Metal Gates 4mtr x 46cm Gifted by Developer Sunley	£ 1.00								
96	2022	2	Pedestrian gate to New Sportsfield 4ft Gifted by Developer Sunley	£ 1.00								
97	2022	2	New Parish Noticeboards	£ 2,040.00	£ 2,040.00							
			Total	£ 22,677.64	£ 22,636.71	£ 22,407.20						

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98		3	Gazebos 3 bay	£ 249.99	£ 249.99	£ 499.98		Fair	5 years	LPC	June	LPC
99		1	Gazebo 4 bay	£ 100.00		£ 299.99		Good	5/10 years	LPC	July	LPC
100	2022	1	Speed indicator device (SID) obtained through Grant	£ 479.98	£ 480.00							
101	2021	20%	Speed indicator device (SID)(Purchase Shared by x5 parishes)	£ 1,800.00	£ 3,000.00	£ 3,000.00		Fair	5 years	5 Parishes	Sept	Various
			<i>Total</i>	<i>£ 2,629.97</i>	<i>£ 3,729.99</i>	<i>£ 3,799.97</i>						
			<i>Office Equipment</i>									
102	2018	1	Memorial Hall Printer HP 6920	£ 89.00	£ 89.00	£ 89.00		New				Dump
103	2021	1	Office Printer HP 4100	£ 64.99	£ 64.99	£ 65.00		New				
104			HP & Software	£ 672.99	£ 672.99	£ 672.99		NEW				
			<i>Total</i>	<i>£ 826.98</i>	<i>£ 826.98</i>	<i>£ 826.99</i>						
			<i>Total Asset Register</i>	<i>£ 211,373.71</i>	<i>£ 215,881.24</i>	<i>£ 165,517.71</i>						