

Church Lawton Parish Council Asset Register

31st March 2021

Item	Date acquired	Identity / Serial No.	Original Cost (estimated if not known)	Location	Remarks	Current value
<b>Fixed Assets</b>						
Defibrillators	Mar-17	1	£1.00	Lawton Arms	Received through the British Heart Foundation	£920.00
	Mar-17	2	£1.00	Horseshoe Inn	Received through the British Heart Foundation	£920.00
Cabinets	Mar-17	1	£1.00	Lawton Arms	Received through the British Heart Foundation	£419.00
	Mar-17	2	£1.00	Horseshoe Inn	Received through the British Heart Foundation	£419.00
Training Kit	Mar-17	1	£1.00	Lawton Memorial Hall	Received through the British Heart Foundation	£200.00
	Mar-17	2	£1.00	Lawton Memorial Hall	Received through the British Heart Foundation	£200.00
Spare pads	Dec-19	1	£30.00	Horseshoe, Lawton Arms, Clerk's Home	Three purchased held as spares. Those placed in the cabinet are considered used.	£30.00
<b>Total</b>			<b>£96.00</b>			<b>£3,108.00</b>
Bus Shelter	31-Mar-98		£1,738.00	Red Bull crossroads		
<b>Total</b>			<b>£1,738.00</b>			<b>£3,832.53</b>
Bench Seats	31-Mar-98	1	£371.20	The Green (Memorial Seat)	CU Phosco - metal with wooden slats	£638.65
	31-Mar-98	2	£371.20	Greengate Road junction	Neptune Concrete - concrete with wooden slats	£638.65
	31-Mar-98	3	£371.20	Red Bull Lights	Neptune Concrete - concrete with wooden slats	£638.65
	31-Mar-98	4	£371.20	Red Bull Lights	Neptune Concrete - concrete with wooden slats	£638.65
<b>Total</b>			<b>£1,484.80</b>			<b>£2,554.60</b>
Notice Boards	Oct-91	1	£313.16	Lawton Heath End		£538.66
	Oct-91	2	£313.16	Lawton Heath Road		£538.66
	Sep-92	4	£313.16	Grove Ave		£538.66
	Sep-92	6	£313.16	The Spinney		£538.66
	Mar-19	7	£2,989.00	Clr Fernihoughs storage	1000mm x 1300mm case plus posts £350 pattern tooling costs shared between 7 and 8	£2,989.00
	Mar-19	8	£3,909.00	Clr Fernihoughs storage	1200mm x 1800mm case plus posts	£3,909.00
<b>Total</b>			<b>£8,150.64</b>			<b>£9,052.64</b>
Boundary Signs	31-Mar-98	1	£303.60	Crewe Road - B5077		£498.09
	31-Mar-98	2	£303.60	Knutsford Road - A50		£498.09
	31-Mar-98	3	£303.60	Sandbach Road - B5078		£498.09
	31-Mar-98	4	£303.60	Congleton Road North - A34		£498.09
	Sep-12	5	£303.60	Linley Lane - A5011		£350.00
<b>Total</b>			<b>£1,518.00</b>			<b>£2,342.36</b>
Planters	pre-1998	1	£422.00	Acton Way	HLD Landscape Engineering	£602.34
	pre-1998	2	£422.00	Acton Way	HLD Landscape Engineering	£602.34
	pre-1998	3	£422.00	Acton Way	HLD Landscape Engineering	£602.34
	Jan-12	4	£241.78	Wilbraham Arms (incl sign)	Doug Smith	£300.00
<b>Total</b>			<b>£1,507.78</b>			<b>£2,107.02</b>

<b>Total Fixed Assets</b>	<b>£14,495.22</b>	<b>£22,997.15</b>
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Portable & Freestanding

Litter picking equipment	Mar-20	10 adult vests	£54.90	Clerk's home		£54.90
		pack - pro volunteer kit	£171.62	Clerk's home		£171.62
		pack - volunteer group	£171.62	Clerk's home		£171.62
<b>Total Litter Picking</b>			<b>£398.14</b>			<b>£398.14</b>
Chairmans Badge of Office	31-Mar-98		£1,289.00	Chairman's Home		£5,912.80
Annual badges	every year		£1,125.85		Bought every year for Chairman's badge of Office. Estimated Value as at 31st March 2019 as none bought since.	£1,125.85
Vice Chairmans Badge of Office	21-May-08		£1,512.71	Vice Chairman's Home		£1,455.16
Laminator	01-Feb-18		£32.99	Clerk's Home		£32.99
Lenovo Laptop	01-Mar-21		£598.99	Clerk's Home		£600.00
Lenovo Laptop	01-Mar-21		£598.99	Assistant Clerk's Home		£600.00
Laptop Computer + software- PC Specialist	31-Mar-15		£692.00	Clerk's Home		£50.00
<b>Total</b>			<b>£6,248.67</b>			<b>£10,174.94</b>

<b>Total Assets</b>	<b>£20,743.89</b>	<b>£33,172.09</b>
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March 2019 update - Changes from asset register dated 31st March 2018:  
Addition of chairman's badges for the last three years

March 2020 update - Changes from asset register dated 31st March 2019:  
Update to the spare defibrillator pads  
Addition of two noticeboards  
Addition of litter picking equipment

March 2021 update - Changes from asset register dated 31st March 2020  
Removal of two defibrillator pads which have been used leaving one remaining one - £60.00.  
Addition of 2 Lenovo Laptops value £598.99 each.  
Removal of planter 4 - opposite the Wilbraham Arms - due to irreparable damage - £241.78