

Assets register for Loose Parish Council

An Inventory of property

N.B. All photos are held in a separate file at the Clerks Office for identification purposes

As at 31 March 2023

SUMMARY				Approx Original Asset Value		Insured	Approx Replcement value as at 2015
	Buildings owned by LPC		New reinstatemnet values needed	345,000.00		561,966.00	
	Playground equip		Replacement values needed	104,052.87		234,128.00	146,989.97
	Surfaces			42,409.00		15,816.00	
	Various machinery		Insured by Loose Gardeners not inc	2,083.00		6,000.00	
	Street furniture & outside equip,inc CCTV			31,451.65		75,021.00	
	War memorials inc in insurance cover but owned by Church					48,000.00	
	Fences/gates & walls etc			24,094.00		36,000.00	
	Spraying equipment for vegetation	Not insured		633.00			
	Stones &Kerbing-ragstone	Not insured		9,688.00			
	Contents of Pavilion			2,247.82		33,000.00	
	Office equipment			6,314.53		18,000.00	
Total				£567,973.87		£1,027,931.00	

LAND						
Date of purchase/acquired	Description of asset	Identification	Location of the asset	Nom Value	Nom Value	disposal discharge
15th April 1985	Land at the KGVPF, gifted by FG Stannett 18th Oct 1937 to MDC for the people of Loose. Purchased on the 15th April 1985 from MBC by the LPC.	Deeds ref-LR-K631574	KGVPF, Walnut Tree Lane, Loose			£1
15th Feb 2000	Land and pond at Brooks Field	Deeds ref-LR-K429903	Brooks Field. Old Loose Hill, Loose			£1
8th Aug 1960	Land at the Loose Green Village grn-deed of gift	Deeds ref-LR-K109024	Loose Village Green			£1
20th April 1983	Allotments, purchased by the LPC - see COPY of Conveyance & Trust Deed d/d 13/04/1981-(orig Deeds not held by LPC)	Deeds ref-LR-K520585	Allotments Old Loose Hill			£1
17th Sept 1973-amm Aug 1979	Small piece of land	Deeds ref LR-K404994	Triangle area adjacent to the Walnut Tree Public House			£1

BUILDINGS						
Date of purchase/acquired	Description of asset	Location of the asset	reinstatement value as at 2008		insurance	Disposal/ Discharge
Built 1997	Parish Pavilion	KGVPF	315,000.00		√	
Aquired when B/field purchased Feb 2000	Shed	On Brooks Field	15,000.00			to be replaced by LAA plan ref 18/51606/full contents insured by LAA
Removed 11/2023			-15,000.00			
Acquired 2023			30,000.00			
Total buildings			£345,000.00		£561,966.00	

PLAYGROUND EQUIPMENT- Includes benches & signage as described							
Date of purchase/acquired	Description of asset	Location of the asset	Approx Original Asset Value	Actual Known Cost	Insured	Disposal/ Discharge	Approx Replacement value as at 2015-info
2003/04	X2 flat seat swings & anti wrap 2.5m high- Wicksteeds X2 new flat seats installed Jul 2012 & 2020	small childs fenced play Area KGVPF	995.00 168.00	995.00 168.00	✓		2,029.80
2003/04	x2 cradle seat swing 2.2m high- Wicksteeds X2 new cradle seats installed Jul 2012-painted frame 2020	small childs fenced play Area KGVPF	995.00 316.00	unknown 316.00	✓		2,029.80
Mar-05	Multi-pondo- HAGS seesaw	small childs fenced play Area KGVPF	3,369.00	3,369.00	✓		5,000.00
Mar-05	x1 Mcycle springer- RSS	small childs fenced play Area KGVPF		808.00	✓	260.00 disposed of 11/23	1,500.00
2004	Roundabout- RSS	small childs fenced play Area KGVPF	3,096.00	3,096.00	✓		5,000.00
2002/03	Multi-unit- Wicksteeds new platforms replaced Aug 21	small childs fenced play Area KGVPF	7,000.00	unknown	✓		14,000.00
Jul-12	x1 Bobbin swing-2.6m with basket seat-Wicksteed	small childs fenced play Area KGVPF	3,467.00	3,467.00	✓		3,785.00
Feb-06	Combo goal units x2 sets-part of MUGA Monster play	MUGA KGVPF	14,752.00	14,752.00	✓		20,000.00
Jun-13	Ball play area hard surface & f	MUGA KGVPF	24,954.00	24,954.00	✓		27,000.00

Aug-13	Thermoplastics- Lines-MUGA-Palmer & Sons						
Feb-06	Youth Shelter Monster play	Junior Play Area KGVPF	9,453.00	9,453.00	√		15,000.00
Oct-14	Out door Table tennis with net- Hags/SMP	Junior Play Area KGVPF	979.74	979.74	√		979.74
Oct-14	Mini Ski Assembly-HAGS SMP	Fitness area KGVPF	613.25	613.25	√		613.25
Oct-14	Health Walker Assembly- HAGS SMP	Fitness area KGVPF	580.46	580.46	√		580.46
Oct-14	Handle Boat Assembly-HAGS SMP	Fitness area KGVPF	852.65	852.65	√		852.65
Oct-14	Power Push Assembly-HAGS SMP	Fitness area KGVPF	1,505.26	1505.26	√		1,505.26
Oct-14	Spiders web Rox combination- HAGS SMP	Junior Play Area KGVPF	10,489.84	10489.84	√		12,489.00
Oct-14	Titan swing Assembly- HAGS SMP-pendulum seat replaced 2020	Junior Play Area KGVPF	4,727.63	4727.63	√		4,727.63
Oct-14	Dragon Fly Seesaw-HAGS SMP	Junior Play Area KGVPF	1,233.95	1233.95	√		1,233.95
Oct-14	Nexus viper rope swing-HAGS SMP	Junior Play Area KGVPF	3,705.55	3705.55	√		3,705.55
Oct-14	Rota Roka-HAGS SMP	Junior Play Area KGVPF	892.01	892.01	√		892.01
Oct-14	Tornado carousel	Junior Play Area KGVPF	1,523.85	1523.85	√		1,523.85
Oct-14	Circus trampoline	Junior Play Area KGVPF		3742.72	√	747.50 removed 11/23	3,742.72
Oct-14	Signage x2 play area & fitness area-HAGS SMP	Junior Play Area KGVPF	586.81	586.81	√		586.81
Oct-14	Essentials bench x2-HAGS SMP	Junior Play Area KGVPF	377.62	377.62	√		377.62
Oct-14	Essentials seatx1-HAGS SMP	Junior Play Area KGVPF	298.82	298.82	√		298.82

Oct-14	Installation costs to inc in replacement value						10,908.00	
May-22	Bike Racks	Outside Pavilion	79.95	79.95	√		80.00	added
Jun-22	Community Notice Board	Outside the Pavilion	1,092.00	1092	√		1,100.00	added
Mar-22	New Signage - 15 Signs for KGVPF	Around the Pavilion & KGVPF	656.30	656.03			660.00	Added to register 22/23
Nov-23	Trimtrail senior bars	KGV play area	646.38	646.38				
Nov-23	Kanope pod swing J435A	KGV play area	3,709.80	3709.80				
Nov-23	Installation costs to inc in replacement value						3,015.00	
	Delivery costs inc in replacement value						947.05	
Nov-23	Signage x2 Older children & outdoor fitness		150.00	150.00				
OTHER SPORTS EQUIPMENT STORED								
Date of purchase/acquired	Description of asset	Location of the asset	Approx Original Asset Value	Actual Known Cost	Insured	Disposal/ Discharge	Approx Replacement value as at 2015-info	
Dec-14	Goal Posts for the field & nets & nets/ second hand	Garage KGVPF	350.00	350.00	√		350.00	
			161.00	161.00			161.00	
May-09	Liner for football pitch	Garage KGVPF	275.00	unknown			275.00	
Jun-10	Five a side goals- located on top cupboard in entrance hall to Pavilion	Pavilion KGVPF-boxed		40.00		No longer required	40.00	
Total equipment			£104,052.87		£234,128.00		146,989.97	

PLAY AREA SURFACES (N.B. does not include rubber mulch or wetpour in unfenced play/fitness areas- see under playground equip).						
Date of purchase/acquired	Description of asset	Location of the asset	Approx Original Asset Value	Actual Known Cost	Insured	Disposal/ Discharge
Sep-13	Wet pour surfaces for play area some repaired Jul 12 Located-swings x3-other aparatusx5	Fenced Play Area KGVPF Surfaces under bobbin and ord swings replaced Sept 13	10,336.00	unknown 2584	√	
Oct-14	Wetpour black & blue-HAGS SMP	unfenced area	2,200.00	2200.00	√	
Oct-14	Total cost Bonder rubber mulch- wet-rubbark- inc installation-HAGS SMP	unfenced area	21,124.00	21124.00	√	
Nov-23	Wetpour & surfacing	KGV play area	8,749.00	8749.00		
Total surfaces			£42,409.00		£15,816.00	

MACHINERY GARDEN EQUIPMENT- held by LPC (McAlpine) Trust						
Date of purchase/acquired	Description of asset	Location of the asset	Approx Original Asset Value	Actual Known Cost	Insured	Disposal/ Discharge
10/04/2006	Trolley for ride on mower	Allotments	339.00	339.00	Gardeners	
08/01/2008	Honda Mower- HRD 536	Allotments	895.00	895.00	Gardeners	
07/12/2012	Mountfield ride on mower- s/n 2012 00031425	Allotments shed			Gardeners	Removed as no longer working
01/06/2016	Mountfield-lawn mower	Allotments	849.00	849.00	Gardeners	
Total Machinery			£2,083.00		£6,000.00	

N.B. Machinery is covered by the Gardeners insurance policy.

STREET FURNITURE (N.B. does not include bins & benches & signage in new play/fitness area- see under playground equip)

Date of purchase/acquired	Description of asset	Location of the asset	Approx Original Asset Value	Actual Known Cost	Insured	Disposal/ Discharge
Mar-21	Replacement notice board	Opposite Loose Village green	390.00	390.00		
2002	Notice board- new perspex added 14	Outside Loose School	725.00	725.00	√	
24/06/2020	Notice board inc installation to replace existing at Holmesdale Close- Parish notice board company	Holmesdale Close	1,215.00	1,215.00	√	
Oct 2016	Notice board inside Pavilion entrance hall-KGVPF	In Parish Pavilion	602.00	602.00	√	
1963	Old Leamington seat (inscription added on top rail of the back 'Presented by the trustees of the Loose Football Club')	Village green	350.00	350.00	√	
Apr 2021-LPC paid £1415 by way of donation	Circular bench on V Green in commemoration of former councillor Hugh Laing dc'd-donation given by LPC, on V green owned by LPC	Village green	4,570.00	4,570.00		
Apr-21	Planters x3- self watering	Village green	1,427.00	1,427.00		
Unknown	Seat concrete	Old Loose Hill	300.00	unknown	√	
Unknown	Bench x1-wooden	Play area small childs KG	300.00	unknown	√	
Unknown	Bench x1-metal	Play area small childs KG	300.00	unknown	√	
Unknown	Bench x2-metal	At far end of KGVPF	600.00	unknown	√	
May-21	Replacement Picnic Bench	KGVPF	365.00	365.00		

1982	Bench x1- Installed by the LPC 1982 to commemorate the Royal Wedding (CharlesIII & Diana)	Outside Loose School	350.00	unknown	✓	
1982	Bench x1 -Installed by LPC & LAA to commemorate the late Cncillor John Short	Salts Avenue	350.00	unknown	✓	
Feb-08	Bench x1	Outside Pavilion RH to front of build	417.00	417.00	✓	
2004	Pig Seat-hand carved	Brooks Field	500.00	unknown	✓	
Mar-15	Bin next to pig seat	Brooks Field	281.00	281.00	✓	
pre 2004	Bench x1 adjacent to OLH gate Brooks Field- owned by family	Brooks Field	nil	unknown		
1994	Rubbish bin Cast Iron-gold lettering	Old Loose Hill	160.00	unknown	✓	
1994	Rubbish bin Cast Iron-gold lettering	Loose Green	160.00	unknown	✓	
2006	Rubbish bin round metal x3	KGVPF- youth shelter,top of field,adjacent to ball play area.	900.00	x3 at£300	✓	
1994	Rubbish bin Cast Iron-gold lettering	KGVPF corner of Pavilion	160.00	unknown	✓	
1994	Rubbish bin Cast Iron-gold lettering	KGVPF adjacent to small childs play area	160.00	unknown	✓	
1994	Rubbish bin Cast Iron-gold lettering	Loose School	160.00	unknown	✓	

1994	Rubbish bin Cast Iron-gold lettering	End of Brooks	160.00	unknown	√	
1994	Rubbish bin Cast Iron-gold lettering	Herts Crescent	160.00	unknown	√	
1994	Rubbish bin Cast Iron-gold lettering	Salts Avenue	160.00	unknown	√	
1994	Rubbish bin Cast Iron-gold lettering	Cornwallis School next to bus shelter	160.00	unknown	√	
Jun-11	Metal bin	Cemetry Church St Loos	60.00	60.00	√	
Oct-14	x2(was x3) Knight closed litter bins @£429.25 each-HAGS SMP	KGVPF-(exercise area& Junior pla area)	858.50	1287.75	√	X1 bin next to picnic bench rusty/vandalised-
by us, but has to be insured by unknown	Industrial Bin-Countrystyle recycling	In Car Park to Pavilion			√	
	Brick built bus shelter	Linton Road opposite Sa	3,000.00	unknown	√	
Adopted by LPC- 2011	information board re Loose Valley Conservation Ass	Brooks Field adjacent to gate OLH	800.00	800.00	√	
Adopted by LPC confirmed 2015	Red Bt Telephone kiosk- painted & upgraded- now houses Defib	Village green	1.00	1.00	√	
01/03/2018	Defibrillator & steel cabinet- not replaced 2021- temporary one in its place	Installed inside BT kiosk- to of Old Loose Hill opposite PO.	1,600.00	1,600.00	Insured by Heartbeat Trust	
upgrade Oct 2	x1 Street lights	Walnut Tree Avenue	670.00	unknown	√	
upgrade Oct 2	x2 Street lights	McAlpine Crescent	1,340.00	unknown	√	

Jul-13	Village green sign made of a large piece of ragstone- Houses x2 plaques one a 'pig' motif and one to commemorate the QEII Diamond Jubilee.	Village green adjacent to the Post Office	2,080.00	2,080.00	√	
24/03/2016	Lectern- Roys Wood- information board	Located NW in Brooks Field	757.00	757.00	√	
09/07/1905	Plaque Roys Wood- tree stump and resin plaque	Located NW in Brooks Field, next to planted oak trees	nil	donated		
Nov 2016	Notice for Car parking - KGVPF	In Car park KGVPF	281.00	281.00	√	
01/06/2017	Wooden Planter	On the island at the junction with Linton Rd & Old Loose Hill	780.00	780.00	√	
Dec-24	New bench	Brooks field	569.15	569.15		
Jan-24	Signage x 2 Brooks field & older children	Brooks field	80.00	80.00		

CCTV SECURITY LIGHTING & CAMERAS

Date of purchase/acquired	Description of asset	Location of the asset	Approx Original Asset Value	Actual Known Cost	Insured	Disposal/ Discharge
May-17	Upgraded CCTV system inc- 8 new cameras & DVR (upgraded): x3 Hikvision TVI HD colour/mono external bullet type IP65 camera;x3 Dynamic colour/mono external IP65 eyeball type camera; Hikvision 16 channel DVR with 8Tb harddrivesn 678380312 model DS-7216HQH1F2/N.	Pavilion & Pavilion Car park	2,518.00	2518.00	√	
Nov-20	Upgraded outside lighting- PIR lights added.	Pavilion & Pavilion Car park	675.00	675.00		
Total outside furniture and CCTV equip			£31,451.65		£75,021.00	

N.B. benches in junior play area are included in Play equipment

FENCES & WALLS & GATES						
Date of purchase/acquired	Description of asset	Location of the asset	Approx Original Asset Value	Actual Known Cost	Insured	Disposal/ Discharge
	Ragstone wall & metal gate	Closed cemetery/not owned by LPC but responsible for upkeep.	0.00	Nil		
Replacement completed Aug 21	Metal bow top railings-green	KGVPF- small childs area	6,890.00	6,890.00	✓	
1985	Metal gate to KGVPF	KGVPF	1,000.00	unknown	✓	
Unknown	Fences around KGVPF	KGVPF	2,000.00	unknown	✓	
Unknown	wooden Gates WTL x 2	KGVPF	140.00	unknown		
Unknown	opening bars WTA x2	KGVPF	140.00	unknown		
2005-2006	Fences & gates around Brooks Field	Brooks Field OLH side	3,592.00	3,592.00	✓	
2008	Fences & gates around Brooks Field	Brooks Field Kirkdale side	3,143.00	3,143.00	✓	
Nov-10	Fences around the allotment- run by the LPC McAlpine Trust.	Allotmnet located OLH	4,867.00	4,867.00	✓	
Unknown	wall around triangle area	Loose rd adj to WT pub	1,500.00	unknown	✓	
Unknown	Metal Posts x3	Pavilion Car park	195.00	195.00		
Jul-15	two protective posts main entrance	Pavilion Car park	627.00	627.00	✓	
Total fences & walls & gates			£24,094.00		£36,000.00	

Spraying equipment for vegetation control & litter						
Date of purchase/acquired	Description of asset	Location of the asset	Approx Original Asset Value	Actual Known Cost	Insured	Disposal/ Discharge
01/10/2016	Backpack weed sprayer	Residence of cllr	167.00	167.00		
03/02/2017	Keter wood effect plastic garden storage box plus padlocks	Residence of cllr	85.00	85.00		
Apr/Jun 18	Equipment for litter picking	Residence of litter pickers	381.00	381.00		
Total spraying equipment			£633.00			

STONES/ KERBING/ WAR MEMORIAL						
Date of purchase/ acquired	Description of asset	Location of the asset	Approx Original Asset Value	Actual Known Cost	Insured	Disposal/ Discharge
Unknown	Rough cut & sawn kerb stones x76 at CH	Located at Cncillor garden WEF 2014	3,000.00	unknown		
22nd Jan 08	Kerbing 47 linear mtres	Old Loose Hill	4,474.00	4,474.00		
Jul-12	Works to War memorial inc new plaque for WW11	Loose Cemetery Chu	2,214.00	2,214.00		
Total stones/kerbing			£9,688.00			

CONTENTS OF PAVILION-						
Date of purchase/acquired	Description of asset	Location of the asset	Approx Original Asset Value	Actual Known Cost	Insured	Disposal/ Discharge
14/02/2019	Fridge- s/n VB013120075JBFD7Q E20441-model 55137	Pavilion	115.83	115.83		
Unknown	Hoover Dyson-sn 131- uk-D10169	Pavilion	149.00	149.00		
Apr-14	Chairs	Pavilion	480.00	480.00	√	
Supplied by KCC	Tables and some chair	Pavilion		KCC purchase		
Apr-16	Tables	Pavilion	320.00	320.00	√	
May-16	Chairs	Pavilion	534.00	534.00	√	
Unknown	Crockery & Cutlery inc Thermos pumps	Pavilion		nominal		
13/03/2017	Wall projector screen	Pavilion	151.00	151.00		
02/03/2016	Tambour unit- lockable- cupboard no 7	Pavilion	222.00	222.00	√	
Oct-15	Display boards	Parish Pavil	166.00	166.00		
Unknown Dec-23	Cleaning implements not products Hand dryer	Pavilion Pavilion	109.99	nominal 109.99		
Total Pavilion assets			2247.82		£33,000.00	

OFFICE EQUIPMENT

Date of purchase/acquired	Description of asset	Location of the asset	Approx Original Asset Value	Actual Known Cost	Insured	Disposal/ Discharge
Apr-18	New laptop - Clerks Office-model-HP 250-G6 i5-7200U	Clerks office	412.50	412.50	√	Disposed of 2023
			-412.50			
Apr-18	Laptop (HP Pavilion 14-BK0xx	Deputy Clerks home office	390.00	390.00	√	To go in pavilion
Oct-15	Footstool (Fellows Microban)	Deputy Clerks home office	96.93	96.93		
Oct-14	laptop HP 15 notebook with AMD-A8 processor Windows 8.1 inc software-AR	Communications & Media Clerks office	361.00	361.00	√	
Nov-15	HP jet pro 8620 Printer	Communications & Media Clerks office	129.00	129.00		
Dec-14	Mobile phone-AR-	Communications & Media Clerks office	189.00	on contract- Unicom-sim only		
Nov-16	Swordfish Crosscut 1000XC Shredder-	Communications & Media Clerks office	85.00	85.00		
Nov-18	New chair for Communications and media Clerk	Communications & Media Clerks office				Given to C & M on leaving the Council - March 2023
May-19	Printer-HP Officejet 6960 -replaced	Deputy Clerks home office	71.66	71.66		
Jan-06	Filing Cabinet x1	Deputy Clerks home office	117.70	117.70		
Jul-16	Fellowes 62MC Shredder- RF	RFO office	83.32	83.32		
May-12	Computer desktop- Lenovo	attic Pavilion	538.00	538.00	√	NL used

removed

Jan-06	Laptop Computer inc software- Dell Inspiron- s/n 43683-142-817 model PP12L	Pavilion locked cupboard(cupboard no 7)	996.00	996.00	√	NL used
Nov-15	Filing Cabinet X3 (key nos 201,269,cc0047)	Pavilion store room (key no 6)	418.00	418.00		
Aug-15	A3 Laminator-S/N 1403100061	Pavilion locked cupboard(cupboard no 7)	32.00	32.00		
Jun-20	Printer for C/man- HP- Envy 5020 all in one	Chairmans residence	41.66	41.66		
Nov-23	M10 3d gen tablets	Cllrs addresses	92.22	92.22		
	M10 3d gen tablets	Cllrs addresses	92.22	92.22		
	M10 3d gen tablets	Cllrs addresses	92.22	92.22		
	M10 3d gen tablets	Cllrs addresses	92.22	92.22		
	M10 3d gen tablets	Cllrs addresses	92.22	92.22		
	M10 3d gen tablets	Cllrs addresses	92.22	92.22		
	M10 3d gen tablets	Cllrs addresses	92.22	92.22		
	M10 3d gen tablets	Cllrs addresses	92.22	92.22		
	M10 3d gen tablets	Cllrs addresses	92.22	92.22		
	Pav RS 8/512 laptop	Clerks address	425.70	425.70		
	Pav RS 8/512 laptop	Deputy Clerks address	425.70	425.70		
Feb-24	M10 3d gen tablets	Cllrs addresses	92.22	92.22		
	M10 3d gen tablets	Cllrs addresses	92.22	92.22		
	M10 3d gen tablets	Cllrs addresses	92.22	92.22		
	M10 3d gen tablets	Cllrs addresses	92.22	92.22		
	Pav RS 8/512 laptop	Ass Clerks address	357.50	357.50		
	Pav RS 8/512 laptop	Ass Clerks address	357.50	357.50		
Total Office Equip			£6,314.53	£18,000.00		