

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	330,000.00		561,966.00	
	Playground equip		Replacement values needed	104,097.41		234,128.00	143,027.92
	Surfaces			33,660.00		15,816.00	
	Various machinery		Insured by Loose Gardeners not inc	2,083.00		6,000.00	
	Street furniture & outside equip,inc CCTV			30,802.50		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			2,137.83		33,000.00	
	Office equipment			3,961.77		18,000.00	
Total				£541,157.51		£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 Brook	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	

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	√	

Acquired when B/field purchased Feb 2000	Shed	On Brooks Field	15,000.00			to be replaced by LAA- plan ref 18/51606/ful- contents insured by LAA
Total buildings			£330,000.00		£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 Replcement value as at 2015-info
2003/04	X2 flat seat swings & an 2.5m high- Wicksteeds X2 new flat seats installed Jul 2012 & 2020	small child's fenced play Area KGVPF	995.00	995.00	✓		2,029.80
			168.00	168.00			
2003/04	x2 cradle seat swing 2.2m high- Wicksteeds X2 new cradle seats installed Jul 2012- painted frame 2020	small child's fenced play Area KGVPF	995.00	unknown	✓		2,029.80
			316.00	316.00			
Mar-05	Multi-pondo- HAGS seesaw	small child's fenced play Area KGVPF	3,369.00	3,369.00	✓		5,000.00
Mar-05	x1 Mcycle springer- RSS	small child's fenced play Area KGVPF	808.00	808.00	✓		1,500.00
2004	Roundabout- RSS	small child's fenced play Area KGVPF	3,096.00	3,096.00	✓		5,000.00

2002/03	Multi-unit- Wicksteeds new platforms replaced Aug 21	small child's fenced play Area KGVPF	7,000.00	unknown	✓		14,000.00
Jul-12	x1 Bobbin swing-2.6m with basket seat-Wicksteed	small child's 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 Aug-13	Ball play area hard surface Thermoplastics- Lines-MUGA- Palmer & Sons	MUGA KGVPF	24,954.00	24,954.00	✓		27,000.00
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	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	3,742.72	3742.72	√		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
Jun-22	Community Notice Board	Outside the Pavilion	1,092.00	1092	√		1,100.00
Mar-22	New Signage - 15 Signs for KGVPF	Around the Pavilion & KGVPF	656.30	656.03			660.00
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 Replcement value as at 2015-info
Dec-14	Goal Posts for the field & 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			£104,097.41		£234,128.00		143,027.92

added
added
Added to register 22/23

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 KGV 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	✓	
Total surfaces			£33,660.00		£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 shed	339.00	339.00	Gardeners	
08/01/2008	Honda Mower- HRD 53	Allotments shed	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 shed	849.00	849.00	Gardeners	
Total Machinery			£2,083.00		£6,000.00	

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

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			£211,327.37		£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		
Replacment 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 OLH side	3,592.00	3,592.00	✓	
2008	Fences & gates around	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 Church	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 chairs	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 Pavilion	166.00	166.00		
Unknown	Cleaning implements not products	Pavilion		nominal		
Total Pavilion assets			2137.83		£33,000.00	