

BUILDINGS							
Date of purchase/acquired	Description of asset	Identification	Location of the asset	reinstatement value		insurance	Disposal/ Discharge
Built 1997	Parish Pavilion	Photo A Plans held	KGVPF	315,000.00		409,004.68	
Aquired when B/field purchased Feb 2000	Shed	Photo B	On Brooks Field	15,000.00		19,476.41	
Total buildings				£330,000.00		£428,481.09	

PLAYGROUND EQUIPMENT								
Date of purchase/acquired	Description of asset	Identification	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 & anti wraps 2.5m high- Wicksteeds X2 new flat seats installed Jul 2012	Photo C	Play Area KGVPF	995.00	995.00	√		2,029.80
				168.00	168.00			
2003/04	x2 cradle seat swing 2.4m high- Wicksteeds X2 new bucket seats installed Jul 2012	Photo D	Play Area KGVPF	995.00	unknown	√		2,029.80
				316.00	316.00			
Mar-05	Multi-pondo- HAGS seesaw	Photo E	Play Area KGVPF	3,369.00	3,369.00	√		5,000.00
Mar-05	x1 Cat springer- RSS REMOVED		Play Area KGVPF		745.00		Apr-13 vandalised	
Sep-13	x1 Snail springer- Palmer & Son	Photo F	Play Area KGVPF	1,480.00	1,480.00	√		1,500.00
Mar-05	x1 Mcycle springer- RSS	Photo G	Play Area KGVPF	808.00	808.00	√		1,500.00
2004	Roundabout- RSS	Photo H	Play Area KGVPF	3,096.00	3,096.00	√		5,000.00
2002/03	Multi-unit- Wicksteeds	Photo I	Play Area KGVPF	7,000.00	unknown	√		14,000.00
Feb-06	Combo goal units x2 sets Monster play	Photo J	KGVPF	14,752.00	14,752.00	√		20,000.00
Jun-13	Ball play area hard surface & fences- Thermoplastics- Lines-MUGA-	Photo J	KGVPF	24,954.00	24,954.00	√		27,000.00
Aug-13	Palmer & Sons							
Feb-06	Youth Shelter Monster play	Photo K	Play Area KGVPF	9,453.00	9,453.00	√		15,000.00
Jul-12	x1 Bobbin swing with basket seat-Wicksteed	Photo L	Play Area KGVPF	3,467.00	3,467.00	√		3,785.00
	Out door Table tennis with net- Hags/SMP	Photo MMM	New play area/fitness area- KGVPF	979.74	979.74	√		979.74
Oct-14	Mini Ski Assembly-HAGS SMP	Photo NNN		613.25	613.25	√		613.25
Oct-14	Health Walker Assembly-HAGS SMP	Photo OOO		580.46	580.46	√		580.46

Oct-14	Handle Boat Assembly-HAGS SMP	Photo PPP		852.65	852.65	√		852.65
Oct-14	Power Push Assembly-HAGS SMP	Photo QQQ		1,505.26	1505.26	√		1,505.26
Oct-14	Spiders web Rox combination-HAGS SMP	Photo RRR		10,489.84	10489.84	√		12,489.00
Oct-14	Titan swing Assembly- HAGS SMP	Photo SSS		4,727.63	4727.63	√		4,727.63
Oct-14	Dragon Fly Seesaw-HAGS SMP	Photo TTT		1,233.95	1233.95	√		1,233.95
Oct-14	Nexus viper rope swing-HAGS SMP	Photo UUU		3,705.55	3705.55	√		3,705.55
Oct-14	Rota Roka-HAGS SMP	Photo VVV		892.01	892.01	√		892.01
Oct-14	Tornado carousel	Photo WWW		1,523.85	1523.85	√		1,523.85
Oct-14	Circus trampoline	Photo XXX		3,742.72	3742.72	√		3,742.72
Oct-14	x3 Knight closed litter bins @£429.25 each-HAGS SMP	Photo awaited		1,287.75	1287.75	√		1,287.75
Oct-14	Signage x2 play area & fitness area-HAGS SMP	Photo awaited		586.81	586.81	√		586.81
Oct-14	Essentials bench x2-HAGS SMP	Photo awaited		377.62	377.62	√		377.62
Oct-14	Essentials seatx1-HAGS SMP	Photo awaited		298.82	298.82	√		298.82
Oct-14	Wetpour black & blue-HAGS SMP	Photo awaited		2,200.00	2200.00	√		2,200.00
Oct-14	Total cost Bonder rubber mulch- wet-rubbark- inc installation-HAGS SMP	Photo awaited		21,124.00	21124.00	√		21,124.00
Oct-14	Installation costs to inc in replacement value							10,908.00

OTHER SPORTS EQUIPMENT STORED

Date of purchase/acquired	Description of asset	Identification	Location of the asset	Approx Original Asset Value	Cost	Insured	Disposal/ Discharge	Approx Replcement value as at 2015-info
Aug-12	Goal Posts for the field & nets/ second hand	Photo M	Garage KGVPF	350.00	350.00	√		350.00
Dec-14				161.00	161.00			161.00
May-09	Liner for football pitch	Photo N	Garage KGVPF	275.00	unknown			275.00
Jun-10	Five a side goals- located on top cupboard in entrance hall to Pavilion	no photo	Pavilion KGVPF- b	40.00	40.00			40.00
Total equipment				£128,400.91		£178,515.78		167,299.67

PLAY AREA SURFACES (N.B. does not include rubber mulch or wetpour in new play/fitness areas- see under playground equip).							
Date of purchase/acquired	Description of asset	Identification	Location of the asset	Approx Original Asset Value	Cost	Insured	Disposal/ Discharge
Sep-13	Wet pour surfaces for play area some repaired Jul 12 Located-swings x3-other aparatusx5	Photo O	Play Area KGVPF Surfaces under bobbin and ord swings replaced Sept 13	10,336.00	unknown 2584	√	
Apr-06	Matting for combi goal units REMOVED		Play Area KGVPF		taken up NLR		Jan-12
Total surfaces				£10,336.00		£12,056.37	

MACHINERY GARDEN EQUIPMENT							
Date of purchase/acquired	Description of asset	Identification	Location of the asset	Approx Original Asset Value	Cost	Insured	Disposal/ Discharge
	Jonsered ride on mower REMOVED		Allotments shed		1,200.00	Gardners	Dec-15
10/04/2006	Trolley for ride on mower		Allotments shed	339.00	339.00	Gardners	
08/01/2008	Honda Mower- HRD 536		Allotments shed	895.00	895.00	Gardners	
?	Honda Strimmer REMOVED		BF in store Pavilion		350.00		mislaid Dec-15
07/12/2012	Mountfield ride on mower- s/n 2012 00031425		Allotments shed	1,800.00	1,800.00	Gardners	
Total Machinery				£3,034.00			

N.B. Machinery was covered by the Gardeners insurance policy, as well as the LPC policy.

Written to McAlpine Trustees Aug 13 for the machinery to continue to be insured within the LGA policy.(does not inc strimmer in garage/store.)

Keep on Assets reg as items owned by LPC McAlpine Trust, no longer insured by LPC.

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	Identification	Location of the asset	Approx Original Asset Value	Cost	Insured	Disposal/ Discharge
Unknown	Notice board- new perspex added 14	Photo P	Opposite Loose Vill	565.00	565.00	√	
Unknown	Notice board- new perspex added 14	Photo P	Holmesdale Close	650.00	650.00	√	
Unknown	Notice board- new perspex added 14	Photo Q	Outside Loose Sch	725.00	725.00	√	
Unknown	Seat	Photo R	Village green	350.00	350.00	√	
Unknown	Seat concrete	Photo S	Village green	300.00	unknown		
Unknown	Seat concrete	Photo S	Old Loose Hill	300.00	unknown		
Unknown	Bench x1	Photo T	Play area KGVPF	300.00	unknown		
Unknown	Bench x1	Phono U	Play area KGVPF	300.00	unknown		
Unknown	Bench x2	Photo V	At far end of KGVP	600.00	unknown		
2005	Picnic Benches X1	Photo W	KGVPF	358.00	715.00		
Unknown	Bench x1	Photo X	Outside Loose Sch	350.00	unknown		
Unknown	Bench x1	Photo Y	Salts Avenue	350.00	unknown		
Feb-08	Bench x1	Photo Z	Outside Pavilion RH	417.00	417.00	√	
2004	Pig Seat-hand carved	Photo AA	Brooks Field	500.00	unknown	√	
Mar-15	Bin next to pig seat		Brooks Field	281.00	281.00		
1994	Rubbish bin Cast Iron-gold lettering	Photo BB	Old Loose Hill	160.00	unknown		
1994	Rubbish bin Cast Iron-gold lettering	Photo BB	Loose Green	160.00	unknown		
2006	Rubbish bin cast iron x3	Photo CC	KGVPF- youth shelter,top of field,adjacent to ball play area.	900.00	x3 at£300		
1994	Rubbish bin Cast Iron-gold lettering	Photo BB	KGVPF corner of P	160.00	unknown		
1994	Rubbish bin Cast Iron-gold lettering	Photo BB	KGVPF adjacent to small childs play area	160.00	unknown		
1994	Rubbish bin Cast Iron-gold lettering	Photo BB	Loose School	160.00	unknown		
1994	Rubbish bin Cast Iron-gold lettering	Photo BB	End of Brooks	160.00	unknown		
1994	Rubbish bin Cast Iron-gold lettering	Photo BB	Herts Crescent	160.00	unknown		
1994	Rubbish bin Cast Iron-gold lettering	Photo BB	Salts Avenue	160.00	unknown		

1994	Rubbish bin Cast Iron-gold lettering	Photo BB	Cornwallis School n	160.00	unknown		
Jun-11	Metal bin	Photo DD	Cemetry Church St	60.00	60.00		
Unknown	Dog bins x4	Photo JJ	All located in the KC	400.00	100.00x4		
Not owned by us supplied by MBC	Rubbish bin blue- MBC	Photo EE	Outside chequers				
Not owned by us, but has to be insured by us.	Industrial Bin	Photo FF	In Car Park to Pavilion			√	
Not owned by us supplied by MBC	Plastic bin	Photo KK	located in play area KGVPF				
Jan-13	Grit Bin	Photo WW	McAlpine Crescent	237.00	237.00		
unknown	Brick built bus shelter	Photo HH	Linton Road opposi	3,000.00	unknown	√	
Adopted by LPC-2011	information board	Photo GG	Brooks Field adjacent to gate OLH	800.00	800.00	√	
Adopted by LPC confirmed 2015	Red Bt Telephone kiosk- painted & upgraded	Photo II	Village green	1.00	1.00	√	
unknown	x1 Street lights	Photo LL	Walnut Tree Avenu	670.00	unknown	√	
unknown	x2 Street lights	Photo MM	McAlpine Crescent	1,340.00	unknown	√	
Work Commenced 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.	Photo LLL	Village green adjacent to the Post Office	2,080.00	2,080.00	√	

CCTV LIGHTING & CAMERAS

Date of purchase/acquired	Description of asset	Identification	Location of the asset	Approx Original Asset Value	Cost	Insured	Disposal/ Discharge
Unknown	x6 cameras	Photo NN &OO&PP&QQ	Pavilion Car Park	1,710.00	285 eachx6	√	
Jul-12	System	Photo RR.	Inside Pavilion	1,138.00	1,138.00	√	
Unknown	X1 infrared + x4 other lights	Photo NN &OO	Pavilion & Pavilion	2,316.00	2,316.00	√	
Oct-14	x2- additional cameras	Photo YYY	Pavilion Car Park	658.00	658.00	√	
Total outside furniture and CCTV equip				£23,096.00		£26,035.04	

FENCES & WALLS & GATES- information							
Date of purchase/acquired	Description of asset	Identification	Location of the asset	Approx Original Asset Value	Cost	Insured	Disposal/ Discharge
	Ragstone wall & metal gate	Photo XX	Closed cemetery/not owned by LPC but responsible for upkeep.	0.00	Nil		
replaced Jul 12	Fences around play area	Photo YY	KGVPF	2,375.00	2,375.00		
1985	Metal gate to KGVPF	Photo GGG	KGVPF	1,000.00	unknown		
Unknown	Fences around KGVPF	Photo ZZ	KGVPF	2,000.00	unknown		
Unknown	Gates WTL x 2	Photo AAA	KGVPF	140.00	unknown		
Unknown	Gates WTA x2	Photo AAA	KGVPF	140.00	unknown		
2005-2006	Fences & gates around Brooks Field	Photo CCC	Brooks Field OLH	3,592.00	3,592.00		
2008	Fences & gates around Brooks Field	Photo DDD	Brooks Field Kirkda	3,143.00	3,143.00		
Nov-10	Fences around the allotment- run by the LPC McAlpine Trust.	awaiting photo E	OLH	4,867.00	4,867.00		
Unknown	wall around triangle area	Photo FFF	Loose rd adj to WT	1,500.00	unknown		
Unknown	Metal Posts x3	Photo BBB	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				£19,579.00			

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

CONTENTS OF PAVILION- (not insured)							
Date of purchase/acquired	Description of asset	Identification	Location of the asset	Approx Original Asset Value	Cost	Insured	Disposal/ Discharge
Unknown	Microwave		Pavilion	150.00	150.00		
Unknown	Fridge		Pavilion	89.00	89.00		
Unknown	Hoover Dyson		Pavilion	149.00	149.00		
Apr-14	Chairs	Blue	Pavilion	480.00	480.00		
Supplied by KCC	Tables and some chairs	Pink	Pavilion		KCC		
Unknown	Crockery & Cutlery		Pavilion		nominal		
Unknown	Filing Cabinets x2		Pavilion	300.00	300.00		
Unknown	Cleaning implements not products		Pavilion		nominal		
Total Pavilion assets				1168.00			

OFFICE EQUIPMENT							
Date of purchase/acquired	Description of asset	Identification	Location of the asset	Approx Original Asset Value	Cost	Insured	Disposal/ Discharge
May-11	Printer- HP Officejet 8500A	Photo SS	Parish Office		270.00		Removed May 15
May-15	Printer-HP Officejet 8620		Parish Office	204.16	204.16		
May-12	Computer desktop- Lenovo	Photo SS	Parish Office	538.00	538.00	√	
Jan-06	Laptop Computer inc software	Photo TT	Parish Office	996.00	996.00	√	
Jan-06	contents inc phone/cabinet etc	Photo UU	Parish Office	824.00	824.00	√	
Nov-06	x1 mobile phone	Photo VV	C/taker	40.00	40.00		
Sep-13	Printer- AR office	photo awaited	Assistant Clerks ho	109.00	109.00		
Oct-14	New laptop inc software-AR	photo awaited	Assistant Clerks ho	361.00	361.00	√	
Jan-15	New laptop LMC	photo awaited	Dept Clerks home	345.00	345.00	√	
Apr-15	Prjector-Benq digitalW1070-snPVBE92514000		Parish Office	439.96	439.96	√	
Aug-15	Office Chair LMC		Dept Clerks home	89.28	89.28		
Oct-15	Footstool/keyboard		Dept Clerks home	96.93	96.93		
Nov-15	Filing Cabinet		Dept Clerks home	117.70	117.70		
Nov-15	Printer- LMC		Dept Clerks home	129.00	129.00		
Dec-15	Desk top filing drawer unit		Dept Clerks home	25.00	25.00		
Aug-15	A3 Laminator		Parish Office	32.00	32.00		
Oct-15	Display boards		Parsih Pavilion	166.00	166.00		
Dec-14	Mobile phone-AR	photo awaited	Assistant Clerks ho	189.00	on contract- Unicom		
Dec-14	Mobile phone Lmc	photo awaited	Dept Clerks home	210.00	on contract- Unicom		
Total Office Equip				£4,912.03		£7,149.64	

SUMMARY							
				Approx Original Asset Value		Insured	Approx Replacement value as at 2015
Total amnts	Buildings owned by LPC		New reinstatemnet values needed	330,000.00		428,481.09	
	Playground equip			128,400.91		178,515.78	£167,299.67
	Surfaces			10,336.00		12,056.37	
	Various machinery		Insured by Loose Gardeners not inc	3,034.00			
	Street furniture & outside equip			23,096.00		26,035.04	
	Fences/gates & walls etc			19,579.00			
	Stones & Kerbing-ragstone			9,688.00			
	Contents of Pavilion			1,168.00			
	Office equipment			£4,912.03		£7,149.64	
Total amnts				£530,213.94		£652,237.92	

Actions still required		
1	Some further photos to be taken.	
2	New reinstatemnet values for Pavilion	
3	New reinstatemnet values for shed after re-vamp	

OTHER EQUIPMENT OWNED BY THE LPC- information only

Date of purchase/acquired	Description of asset	Identification	Location of the asset	Cost	Disposal/ Discharge
2007	Thigh Boots- waders		Florence House	39	
2007	Thigh boots - waders		Florence House	39	
2007	Thigh boots - waders		Florence House	39	
2007	Chest waders		Florence House	65	
2007	Chest waders		Florence House	65	
Unknown	Socket set		cncillor M Summers	15	
Unknown	Boot scraper		Caretakers house	nominal	
Unknown	Posts for doors- used as stoppers x4		Caretakers house	nominal	
	Smartwater signs		inside Pavilion- W/heater cupboard	Need to be put up	
Unknown	Small waste bin to be installed- cast iron- wall fixings		in store Pavilion	80	

RAGSTONE ITEMS THAT ARE NOT OWNED BY US BUT ARE RECORDED FOR HISTORICAL PURPOSES ONLY.

	Mounting block		Village Green		
	Kerbing x22.5 metres		Southgate Barn Highbanks		
	Boundary stones X ?				

