

				Whitwick Parish Council	
EQUIPMENT AND ASSETS PURCHASED BY WHITWICK PARISH COUNCIL				(see also purchases in Land listings)	
ASSET REGISTER - AT 31 MARCH 2021				(Items over £250)	
Asset ID	Description	Date of Purchase & Supplier	Quantity	Cost (for Annual Return)	Current or Insurance Value
Recent Purchases					
Equipment					
EQ10	Vehicle Activated Signs (VAS) Serial No.11196 and 11197	25/01/2021 Westcotec	2 (LCC Licence in place)	6700.00	6700.00
EQ9	Ricoh Aficion MPC3502/ Photocopier Serial No. W502K700342 (Refurbished)	17/12/2020 Ace Copiers	1 [Part ex. in 2020]	625.00	625.00
EQ8	HP Pavilion 24 All in one Parish Council Mod.24-Xa0181na (inc installed software) Serial No. 8CC9133GJ8	29/05/2019 Currys	1	624.17	624.17
EQ7	ASUS Zen AiO PC Model ZN2201C (plus installed software) Serial No:GAPTCJ002762	05/07/2018 Currys	1	374.98	724.98
EQ5	Acer Zen Notebook UX305F (plus installed software) Serial No SN-FANOCJ288341A	08/04/2016 ESPO	1	625.00	1055.75
EQ4	Fireproof Cabinet Model 325	19/05/2016 ESPO	1	643.00	662.29
Miscellaneous					
MISC.021	Two posts (Loughborough Road & Talbot Street)	22/01/21 (LCC, with licence)	2	600.00	600.00
MISC.020	Miners Hutch Memorial Bench (awaiting Installation)	16/02/2021 Ogilvies	1	951.00	951.00
MISC.018	Hereford Benches (2 Whit Park, 1 Holly Hayes, 3 to be installed - LCC licence pending)	07/01/2020 Streetmaster	6	2031.00	2031.00
MISC.017	Christmas Light Decorations (own manufacture from purchases)	25/11/19 Amazon	23	800.00	800.00
MISC.016	Grit Bins, Heavy Duty 400 ltr Lime Green	27/08/2019 ESE DirectLtd	10	1594.00	1594.00
MISC.006	Notice Board (at Co-op Market Place site)	10/07/2015	1	1164.00	1198.92
MISC.004	Chairman's silver gilt enamelled pendant (all risks cover)	12/06/2015	1	390.00	405.72
			TOTAL	£17,122.15	£17,972.83
IN YEAR DISPOSALS					
EQ6	Ricoh MPC2551/ Photocopier Serial No. V9824100461 (Refurbished) NB Being Repaired	22/03/2017 Ace Copiers	1 [Part ex. in 2020]	595.00	612.85
(previous disposals shown below)				595.00	612.85
EQ1	Dell Inspiron N5030 laptop computer (McAfee until 25/05/2015) Service Tag: 33326966197 Secure Disposal 5/7/18 (no income rec'd)	28/07/2011	1	299.17	1092.00
EQ2	HP Photosmart 7520 all in one printer (inc 2 yr HP warranty) Serial No TH39D621J6 FPU No CZ045 64004 Disposed March 2019 (unable to sell)	03/11/2013	1	99.17	99.17

				Whitwick Parish Council	
GIFTED ASSETS					
ASSET REGISTER - AT 31 MARCH 2021					
<u>Asset ID</u>	<u>Description</u>	<u>Land Title No. or ID</u>	<u>Date of Acquisition from NWLDC</u>	<u>Cost (for Annual Return)</u>	<u>Current or Insurance Value</u>
LAND IN THE PARISH COUNCIL'S OWNERSHIP:					
WPC.001	Briers Way Public Open Space	LT456346	S.106 Transfer, 12 March 2014	0.00	0.00
WPC.002	Robinson Road Play Area and Public Open Space	LT458557	S.106 transfer, 28 March 2014	0.00	0.00
WPC.003	Walkers Flats Allotment Gardens	LT459819	Section 99 transfer, 19 May 2014.	0.00	0.00
WPC.004	Land to the east of Hall Lane (off City of Dan) Public Open Space	LT222936	Section 99 transfer, 19 May 2014.	0.00	0.00
WPC.005	Land on the north side of Ashford Rd Public Open Space	LT268143	Section 99 transfer, 19 May 2014.	0.00	0.00
WPC.006	Land to the south of Thomas Rd Public Open Space (1 plot)	LT293998	Section 99 transfer to WPC, 19 May 2014.	0.00	0.00
WPC.007	and land on south side of Stinson Way Public Open Space (1 plots)			0.00	0.00
WPC.008	Land on the south west side of Stinson Way Public Open Space (1 plot)	LT254023	Section 99 transfer to WPC, 19 May 2014.	0.00	0.00
WPC.009	& land on the south side of Briers Way (2 areas)			0.00	0.00
WPC.010	Hermitage Rd/Green Lane Play area/Public Open Space	LT459821	Section 99 transfer, 19 May 2014.	0.00	0.00
WPC.011	Land on west side of Holly Hayes Rd (aka City of Dan/Rosslyn Rd)Play Area/Public Open Space	LT396269	Section 99 transfer, 19 May 2014.	0.00	0.00
WPC.012	Land to the north east of Hilary Crescent Play Area/Public Open Space	LT396023	Section 99 transfer, 19 May 2014.	0.00	0.00
WPC.013	Land, Cademan Street /Loughborough Road Public Open Space	LT395087	Section 99 transfer, 19 May 2014.	0.00	0.00
WPC.015	North Street Public Open Space	LT169456	Section 99 transfer, 19 May 2014.	0.00	0.00
WPC.017	Woodland at Swannymote Road (Cademan Woods), excluding the car park NB Car Park owned by NWLDC	LT459813	Section 99 transfer, 19 May 2014.	0.00	0.00
WPC.018	Thornborough Road Public Open Space	LT459810	Section 99 transfer, 19 May 2014.	0.00	0.00
WPC.019	Land on the north east side of Grace Dieu Road (Car Hill Rock) NB Annual Licence historically issued - ceased on 31 March 2019.	LT395153	Section 99 transfer, 19 May 2014.	0.00	0.00
WPC.020	Land west of 2 Valley Road (Howe Road)	LT450968	Section 99 transfer, 19 May 2014.	0.00	0.00
WPC.021	Land to the west of Thomas Road Public Open Space (aka Elsdon Rd) Public Open Space	LT254015	Section 99 transfer, 19 May 2014.	0.00	0.00
WPC.023	The Elms Public Open Space	LT466112	S.106 transfer, 08/01/2015	0.00	0.00
OTHER MAINTAINED LAND:					
WPC.028	North Street Public Open Space	N/A	Land 'historically maintained' by NWLDC	ownership unknown	
WPC.030	Thornborough Rd Allotments	N/A	Subject to an annual lease, commencing 25/03/2015		
IN YEAR DISPOSALS					
	NONE (previous disposals shown below)			0.00	
HIGHWAY LAND, THEREFORE LCC RESPONSIBLE FOR MAINTENANCE FROM Jan 2019					
WPC.026	King Richards Hill Public Open Space	N/A	Designated as highway- Land 'historically maintained' by NWLDC		
WPC.027	Hall Lane highway (close to disused railway line)	N/A			
WPC.029	Clarke Close Public Open Space	N/A			
WPC.031	Thornborough Rd historically maintained highway-verge	N/A			

BUILDINGS, PROPERTY AND STREET FURNITURE IN THE PARISH COUNCIL'S OWNERSHIP (£0 value indicates GIFTED to the parish council):					
NB For Charity Land and Buildings see next section					
WPC.002	Robinson Road Play Area and Public Open Space				
	Swings - 2 cradle seats + 20 sq m safety surface		27/03/2014	0.00	£5,037.08
	Multi unit with slides + 21 sq m safety surface		27/03/2014	0.00	£8,514.69
	Spring mobile rooster + 9 sq m safety surface		27/03/2014	0.00	£1,687.49
	Turnstile + 5 sq m safety surface		27/03/2014	0.00	£1,419.30
	Timber seat		27/03/2014	0.00	£728.41
	Metal gate + pedestrian gate		27/03/2014	0.00	£600.00
MISC.009	Steel Fencing 40m Bow Top replaced		18/04/2018	4200.00	4200.00
	Litter bin		27/03/2014	0.00	£0.00
				4200.00	£22,186.97
WPC.010	Hermitage Rd/Green Lane Play area/Public Open Space				
	Climbing frame - rota web + 30 sq m safety surface			0.00	£11,242.88
	Swings - 4 cradle seats + 40 sq m safety surface			0.00	£8,963.85
	Spring mobile - lion + 10 sq m safety surface			0.00	£1,939.11
	Multi unit + 24 sq m safety surface			0.00	£22,043.20
	Rocker + 10 sq m safety surface			0.00	£2,820.93
	See saw - multi pondo + 17 sq m safety surface			0.00	£5,308.55
	Talk tubes			0.00	£653.36
	Bench with back rest			0.00	
	Bench with back rest			0.00	
MISC.008	Bench Streetmaster Design	NWLDC	15/07/2018	373.00	373.00
	10' galvanised farm gate inc posts			0.00	
	motor cycle barrier			0.00	
	metal removable bollard			0.00	
	2 plastic dog bins (red)			0.00	
	2 galvanised pedestrian guard rails			0.00	
	sign on metal post			0.00	
				373.00	£53,344.88
WPC.011	Land on west side of Holly Hayes Rd (aka City of Dan/Rossllyn Rd)Play Area/Public Open Space				
	Swings - 2 cradle seats + 20 sq m safety surface			0.00	£5,037.06
	Spring mobile - horse + 8 sq m safety surface			0.00	£2,081.48
	Spring mobile - motorbike + 8 sq m safety surface			0.00	£2,081.48
	Multi unit + 30 sq m safety surface			0.00	£15,095.72
	Swings - 4 flat seats + 40 sq m safety surface			0.00	£8,321.52
	Turnstile + 5 sq m safety surface			0.00	£1,419.29
					£34,036.57
WPC.012	Land to the north east of Hilary Crescent Play Area/Public Open Space				
	Swings - 4 flat seats + 40 sq m safety surface			0.00	£8,122.86
	Goal post			0.00	£2,295.59
	Information sign			0.00	
	Dog bin			0.00	
					£10,418.46
WPC.023	The Elms Public Open Space				
	Bench		08/01/2015	0.00	
	Child's squirrel seat		08/01/2015	0.00	
	Litter bin		08/01/2015	0.00	
					£0.00
WPC.003	Walkers Flats Allotment Gardens				
MISC.010	Steel gate 5m and post	NWLDC	01/12/2018	300.00	300.00
	110m timber knee rail	Partial Theft 2021			0.00
				300.00	£300.00
WPC.004	Hall Lane				
	Flagpole and 3 flags		06/11/2020	1303.00	£1,303.00
	sign on 2 posts			0.00	
				1303.00	£1,303.00
WPC.013	Loughborough Road/Cademan Street				
	Gregory seat			0.00	
					£0.00

WPC.018	Thornborough Road					
	178m timber knee rail				0.00	
						£0.00
WPC.019	Car Hill Rock					
	12' farm field gate with timber posts				0.00	
	double galvanised field gate with posts				0.00	
	3' high drystone (retaining) wall at front - 84 m				0.00	
	3' high drystone (boundary) wall at 2 sides x 80m				0.00	
MISC.022	Wooden picket boundary fencing 190metres		SJ Smith Sen 15/02/2021		1623.00	£1,623.00
					1623.00	£1,623.00
WPC.020	Valley Road/Howe Road					
	timber knee rail - 87m				0.00	
						£0.00
WPC.021	Elsdon Close					
	timber fence rail - 42m				0.00	
						£0.00
BUILDINGS & STREET FURNITURE (£0 value indicates GIFTED to the parish council):						
WPC.022	No 2a Market Place, former Railway Station building, Market Place, LE67 5HA.	LT459818	Section 99 transfer, 19 May 2014.		0.00	£208,820.12
	Note: Subject to a 10 year lease with Whitwick Historical Group, commencing Dec 2014		90m2 on 2 floors. Constructed in 1883, of solid brick walls beneath a pitched and hipped tiled roof.			
MISC.025	Gas Boiler (replacement of previous so already insured)	19/11/20 PhoenixHtg	1		1850.00	£0.00
WPC.032	Community Office, 3a Market Place, Whitwick, LE67 5DT	LT395077	Section 99 Transfer, 04 February 2015		0.00	£73,329.00
	Note: Brick with tile roof, refurbished in 2016 from former public conveniences					
WPC.033	Memorial Winding Wheel (City of Dan)		LCC Licence in place			
-	3 Concrete Planters (junction of Silver Street/Market Place)		LCC Licence in place			
-	2 Concrete Planters (Silver Street)		LCC Licence in place			
						£282,149.12
CHARITY LAND AND PROPERTY (£0 value indicates GIFTED to the parish council):						
WPC.024	Whitwick Park, North Street LE67 5HB		Section 99 transfer, 19 May 2014.		0.00	£0.00
	Held in Trust on behalf of the King George V charity (TPO on site)					
WPC.024/1	Park Hall, in Whitwick Park (former Youth Club)	Built in 2008	Lease surrendered 01 April 2015		0.00	£164,311.00
	General Contents					£2,673.00
WPC.024/2	Pavilion, Whitwick Park				0.00	£127,798.00
	101m ² Cavity Brick building with a flat felted roof					
WPC.024/3	Toilets & Rangers' Office, Whitwick Park					£73,027.00
	3.92 x 9.36m metal sheet construction					
WPC.024/4	Garage and Outbuildings					£71,595.48
	32m ² brick with flat roof and 10m ² garage of timber and asbestos,					
WPC.025	Parsonwood Hill recreation ground	LT459825	Section 99 transfer, 19 May 2014.		0.00	£0.00
	Held in Trust on behalf of the King George V charity (part site only)					
					0.00	£439,404.48

WPC.024	Whitwick Park Play Equipment					
	Multi Unit + 40 sq m safety surface				0.00	£17,957.49
	Moulded Spring Mobile - elephant (replaced camel) + 8 sq m safety surface				0.00	£2,092.52
	Moulded Spring Mobile - bike (replaced donkey) + 8 sq m safety surface				0.00	£2,092.52
	Turnstile (sep.entry for surfacing)	R			0.00	£1,044.29
	Roundabout - Supanova (sep.entry for surfacing)				0.00	£8,449.07
MISC.011	Repl. Safety Surfacing (Supanova 36m ² , Turnstile 5m ²)	08/10/2018 Streetscape	1		3075.00	£3,075.00
	Climbing frame - pyramid + 29 sq m safety surface				0.00	£6,732.27
MISC.019	Orbit Inclusive Access Roundabout and Surfacing (donation towards purchase)	25/03/2020 Playdale	1		9394.00	£9,884.00
	Rocking horse + 20 sq m safety surface				0.00	£12,820.00
	Swings (2 bay) + 40 sq m safety surface				0.00	£8,581.98
	21 sq m safety surface (former site for slide-removed 2015)				0.00	£3,310.95
	Agility multi unit + 40 sq m safety surface				0.00	£11,018.84
	Swings - 3 flat + 20 sq m safety surface				0.00	£4,443.29
	Multi Unit with slide + 21 sq m safety surface				0.00	£8,514.66
	2 Square goal posts (no nets)				0.00	£11,416.16
	Youth shelter				0.00	£8,680.21
						£120,113.24
	Skate Park					
	High Quarter Pipe				0.00	£19,967.24
	Low Quarter Pipe				0.00	£19,073.28
	Grind Rails				0.00	£561.76
	High Jump Box				0.00	£23,866.43
	Driveway				0.00	£16,684.98
						£80,153.68
	Workout 14+ Zone					
			Item Cost	Installation		
	Cycle bike	01/06/2015	1654.00	341.00		£2,075.40
	Skier	01/06/2015	2494.00	520.00		£3,135.46
	Chest press / pull down combi unit	01/06/2015	3623.00	520.00		£4,309.96
	Sit up bench	01/06/2015	1339.00	341.00		£1,747.70
	Hand bike stem	01/06/2015	1418.00	341.00		£1,829.89
	Freestanding sign	01/06/2015	731.00	195.00		£963.32
	Ecotumble surfacing	01/06/2015	1600.00			£1,664.48
						£15,726.22
	Workout Children's Area					
	Bigfoot crossing	01/06/2015	1015.00	851.00		£1,941.20
	Clatter bridge	01/06/2015	2319.00	618.00		£3,055.36
	Log run	01/06/2015	723.00	247.00		£1,009.09
	Circular net climber	01/06/2015	3498.00	662.00		£4,327.65
	Octagon net deck and 8 legs	01/06/2015	2307.00	1054.00		£3,496.45
	5 Rubber stepping posts	01/06/2015	430.00	370.00		£832.24
	Ecotumble surfacing	01/06/2015	6000.00			£6,241.80
						£20,903.79
	Misc	NWLDC ID				
1	Bench with backrest	20			0.00	
1	Bench with backrest	14			0.00	
1	Bench with backrest	18			0.00	
1	Bench with backrest	17			0.00	
1	Bench with backrest	13			0.00	
1	Bench with backrest	26			0.00	
1	Bench with backrest	22			0.00	
1	Bench with backrest (metal)	9			0.00	
1	Bench with backrest	11			0.00	
1	Bench with backrest (timber)	16			0.00	
1	Bench with backrest (within tennis court)	24			0.00	
1	Bench with backrest (within tennis court)	23			0.00	
1	Information sign	3			0.00	
1	Litter bin - precast	1			0.00	
1	Litter bin	2			0.00	
1	Litter bin	12			0.00	
1	Litter bin (by RHS gate, bottom of playing field)	5			0.00	
1	Litter bin	21			0.00	
1	Litter bin	19			0.00	
1	Litter bin (by play equipment)	8			0.00	

1	Litter bin (within tennis courts)	25		0.00	
1	Litter bin (by bowling green)	15		0.00	
1	Litter bin (in fenced play area)	10		0.00	
1	Bin (square metal) (LHS gate, bottom of playing field)	7		0.00	
1	Dog waste bin	6		0.00	
1	Dog waste bin (entrance to playing field)	4		0.00	
1	metal pedestrian entrance gate			0.00	
2	metal double entrance gates			0.00	
	2 No tennis courts, inc 2 no nets and posts and chainlink surround			0.00	
2	drop down bollards (steel)			0.00	
2	fixed bollards (cast)			0.00	
6	signs			0.00	
MISC.007	Street Lighting Column (used existing electric cabling)	31/10/2017 (LCC)	4	3567.00	£6,915.00
2	notice boards			0.00	
18m	2.4m high wooden pergola - 18m			0.00	
1	double gate to LHS of drive - metal weldmesh			0.00	
1	double gate at top of drive - metal weldmesh			0.00	
1	metal pedestrian gate near toilets - weldmesh			0.00	
1	pedestrian steel gate with posts, outside wardens office			0.00	
49m	timber knee rail to bottom car park - 49m			0.00	
1	double gates metal weldmesh to Park View entrance			0.00	
392m	6 ft metal bowtop railings around site perimeter - 392m			0.00	
MISC.014	Disabled Access Kissing Gates(replacement of previous so already insured)	30/10/2020 Secure-a-Field	2	2520.94	£0.00
1	metal entrance sign			0.00	
35m	3 ft galvanised bowtop dog fence - 35m			0.00	
1	3' pedestrian entrance gate			0.00	
120m	2.4 green weldmesh fence - 120m			0.00	
40m	Concrete retaining wall to Bowls Green			0.00	
80m	Drystone retaining wall (side and front to Bowls Green)			0.00	
MISC.013	Extension to Bowls Green Fencing 2.4m high (Whitwick Park KGV)	01/02/2019 NWLDC	1	4500.00	£4,500.00
MISC.012	Repl. Irrigation System (Bowls Green, Whitwick Park -KGV)	01/12/2018 NWLDC	1	3000.00	£3,000.00
MISC.023	External NoticeBoard Park Hall building	06/08/2020 Earth Anchors	1	304.00	£304.00
MISC.024	Removable Bollards	06/10/2020 JR Landscaping	3	1081.00	£1,081.00
				£27,441.94	£15,800.00
WPC.025	Parsonwood Hill Public Open Space				
	12' galvanised farm gate + 2 posts			0.00	
MISC.015	Bow Top Boundary fencing 1.5m high (Parsonwood Hill) part funded S106 & 2 kissing gates.	185m	20/11/2020	17954.00	£17,954.00
	3' wide steel hand gate on 2 concrete posts			0.00	
				17954.00	£17,954.00
IN YEAR DISPOSALS					
	None			0.00	
					£0.00
	OVERALL TOTALS OF ASSETS			72762.09	£1,134,003.09
	(Formulas checked)				
				Cost (for Annual Return)	Current or Insurance Value
PREVIOUS YEAR DISPOSALS					
	3' timber hand gate + 1 post (P'wood Hill)			0.00	
	5' high plastic coated chainlink perimeter fencing - 185m			0.00	
	section metal guard rail (P'wood Hill)			0.00	
	Climbing frame - crane + 26 sq m safety surface			0.00	-£5,001.74