

Whitwick Parish Council					
EQUIPMENT AND ASSETS PURCHASED BY WHITWICK PARISH COUNCIL			(see also purchases in Land listings)		
ASSET REGISTER - AT 31 MARCH 2022			(Items over £250)		
Asset ID	Description	Date of Purchase & Supplier	Quantity	Cost (for Annual Return)	Current or Insurance Value
<b>Recent Purchases</b>					
<b>Equipment</b>					
EQ12	LED Flagpole Christmas Lights	Montejaur Sweden 02/07/21	1.00	277.50	277.50
EQ11	HP Laptop & Software and Installation Serial No.	Supreme Systems 03/06/21	1.00	796.54	796.54
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 Aficio 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
<b>Miscellaneous</b>					
MISC.026	Two posts (Loughborough Road & Talbot Street)	22/01/21 (LCC, with licence)	2	600.00	600.00
MISC.027	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
			<b>TOTAL</b>	<b>£18,196.19</b>	<b>£19,046.87</b>
<b>IN YEAR DISPOSALS</b>					
None					
<b>(previous disposals shown below)</b>					
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
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

(£0 value indicates GIFTED to the parish council)			Whitwick Parish Council		
ASSET REGISTER - AT 31 MARCH 2022					
Description	Land Title No. or ID	Date of Acquisition from NWLDC	Cost (for Annual Return)	Current or Insurance Value	
<b>LAND IN THE PARISH COUNCIL'S OWNERSHIP:</b>					
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/Rossllyn 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
<b>OTHER MAINTAINED LAND:</b>					
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		
<b>IN YEAR DISPOSALS</b>					
	NONE (previous disposals shown below)			0.00	
<b>HIGHWAY LAND, THEREFORE LCC RESPONSIBLE FOR MAINTENANCE FROM Jan 2019</b>					
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			

<b>BUILDINGS, PROPERTY AND STREET FURNITURE IN THE PARISH COU+A25NCIL'S OWNERSHIP (£0 value indicates GIFTED to the parish council):</b>					
<b>NB For Charity Land and Buildings see next section</b>					
<b>WPC.002</b>	<b>Robinson Road Play Area and Public Open Space</b>				
	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
				<b>4200.00</b>	<b>£22,186.97</b>
<b>WPC.010</b>	<b>Hermitage Rd/Green Lane Play area/Public Open Space</b>				
	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(adjusted 2022)	DKH Const.	10/02/2022	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	
MISC.028	Kissing Gate/Railings,	DKH Const.	10/02/2022	1900.00	£1,900.00
	NB Footpath extended Jan.2022			<b>2273.00</b>	<b>£55,244.88</b>
<b>WPC.011</b>	<b>Land on west side of Holly Hayes Rd (aka City of Dan/Roslyn Rd)Play Area/Public Open Space</b>				
	Swings - 2 cradle seats + 20 sq m safety surface			0.00	£5,037.05
	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
					<b>£34,036.56</b>
<b>WPC.012</b>	<b>Land to the north east of Hilary Crescent Play Area/Public Open Space</b>			<b>*30year Structural Failure guarantee Certificate 4318/2021</b>	
	Swings - 4 flat seats + 40 sq m safety surface	Play & Leisure	Reurb only	1062.00	£9,184.86
	Goal post			£0.00	£2,295.59
MISC.031	Mountain Fairfield Junior Multiplay	Play & Leisure	29/07/2021	£5,129.68	£5,129.68
MISC.032	Octopus Seesaw			£1,447.14	£1,447.14
MISC.033	Ladybird Springer			£854.04	£854.04
MISC.034	Dish Roundabout			£1,501.64	£1,501.64
MISC.035	Chainwalk			£751.24	£751.24
MISC.036	Burmah Bridge			£1,263.64	£1,263.64
MISC.037	Incline Balance Beam			£915.24	£915.24
MISC.038	Make It Rain Sensory Play			£1,253.34	£1,253.34
MISC.039	Stepping Pods 200mm x3 & 400mm x2			£500.80	£500.80
MISC.040	Cambridge Picnic Table with wheelchair access			£871.24	£871.24
MISC.041	Wetpour Safety Surfacing			9450.00	£9,450.00
	Information sign			0.00	£0.00
	Dog bin			0.00	£0.00
				<b>25000.00</b>	<b>£35,418.45</b>
<b>WPC.023</b>	<b>The Elms Public Open Space</b>				
	Bench		08/01/2015	0.00	
	Child's squirrel seat		08/01/2015	0.00	
	Litter bin		08/01/2015	0.00	
					<b>£0.00</b>

<b>WPC.003</b>	<b>Walkers Flats Allotment Gardens</b>					
MISC.010	Steel gate 5m and post	NWLDC	01/12/2018	300.00	300.00	
	110m timber knee rail	<b>Partial Theft 2021</b>		0.00		
				<b>300.00</b>	<b>£300.00</b>	
<b>WPC.004</b>	<b>Hall Lane</b>					
	Flagpole and 3 flags		06/11/2020	1303.00	£1,303.00	
	sign on 2 posts			0.00		
				<b>1303.00</b>	<b>£1,303.00</b>	
<b>WPC.013</b>	<b>Loughborough Road/Cademan Street</b>					
	Gregory seat			0.00		
					<b>£0.00</b>	
<b>WPC.018</b>	<b>Thornborough Road</b>					
	178m timber knee rail			0.00		
					<b>£0.00</b>	
<b>WPC.019</b>	<b>Car Hill Rock</b>					
	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 Ser	15/02/2021	1623.00	£1,623.00	
MISC.030	Litter Bins Green	JR Landsc.	07/05/2021	274.73	£274.73	
				<b>1897.73</b>	<b>£1,897.73</b>	
<b>WPC.020</b>	<b>Valley Road/Howe Road</b>					
	timber knee rail - 87m			0.00		
					<b>£0.00</b>	
<b>WPC.021</b>	<b>Elsdon Close</b>					
	timber fence rail - 42m			0.00		
					<b>£0.00</b>	
<b>BUILDINGS &amp; STREET FURNITURE (£0 value indicates GIFTED to the parish council):</b>						
WPC.022	No 2a Market Place, former Railway Station building, Market Place, LE67 5HA. Note: Subject to a 10 year lease with Whitwick Historical Group, commencing Dec 2014	LT459818	Section 99 transfer, 19 May 2014. 90m <sup>2</sup> on 2 floors. Constructed in 1883, of solid brick walls	0.00	£208,820.12	
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 Note: Brick with tile roof, refurbished in 2016 from former public conveniences	LT395077	Section 99 Transfer, 04 February 2015	0.00	£73,329.00	
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			
				<b>1850.00</b>	<b>£282,149.12</b>	
<b>CHARITY LAND AND PROPERTY (£0 value indicates GIFTED to the parish council):</b>						
WPC.024	Whitwick Park, North Street LE67 5HB Held in Trust on behalf of the King George V charity (TPO on site)		Section 99 transfer, 19 May 2014.	0.00	£0.00	
WPC.024/1	Park Hall, in Whitwick Park (former Youth Club)	Built in 2008	Lease surrendered 01 April 2015	0.00	£164,311.00	
MISC.022	Air Source Heat Pump Vaillant Aerotherm & 10 radiators (replacement so already insured)	Rudkin & Herbert	16/09/2021	12768.50		
MISC.023	Burco Water Boiler (replacement in kitchen)	Whitwick Electrical	17/08/2021	792.00		
	General Contents				£2,673.00	
WPC.024/2	Pavilion, Whitwick Park 101m <sup>2</sup> Cavity Brick building with a flat felted roof			0.00	£127,798.00	
WPC.024/3	Toilets & Rangers' Office, Whitwick Park 3.92 x 9.36m metal sheet construction				£73,027.00	

WPC.024/4	Garage and Outbuildings 32m <sup>2</sup> brick with flat roof and 10m <sup>2</sup> garage of timber and asbestos,				£71,595.48	
WPC.025	Parsonwood Hill recreation ground Held in Trust on behalf of the King George V charity (part site only)	LT459825	Section 99 transfer, 19 May 2014.	0.00	£0.00	
				<b>13560.50</b>	<b>£439,404.48</b>	
<b>WPC.024</b>	<b>Whitwick Park Play Equipment</b>					
	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 <sup>2</sup> , Turnstile 5m <sup>2</sup> )	08/10/2018 Streetscape	1	3075.00	£3,075.00	
MISC.019	Climbing frame - pyramid + 29 sq m safety surface			0.00	£6,732.27	
	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	
					<b>£120,113.24</b>	
	<b>Skate Park</b>					
	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	
					<b>£80,153.68</b>	
	<b>Workout 14+ Zone</b>		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	
					<b>£15,726.22</b>	
	<b>Workout Children's Area</b>					
	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	
					<b>£20,903.79</b>	

	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	
<b>MISC.029</b>	<b>Litter Bins x 2</b>	<b>JR Landsc.</b>	<b>11/10/2021</b>		<b>530.26</b>	<b>£530.26</b>
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
MISC.027	Streetmaster Hereford Benches (x3) & Installation (replacing existing- already insured)	06/10/2020 JR Landscaping	3		1827.00	£0.00
	NB Footpath extended Dec.2021 and Feb.2022				<b>£29,799.20</b>	<b>£16,330.26</b>

<b>WPC.025</b>	<b>Parsonwood Hill Public Open Space</b>					
	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		
				<b>17954.00</b>	<b>£17,954.00</b>	
<b>IN YEAR DISPOSALS</b>						
	None			0.00	£0.00	
	<b>OVERALL TOTALS OF ASSETS</b>			<b>£116,333.62</b>	<b>£1,162,169.00</b>	
	(Formulas checked)					
				<b>Cost (for Annual Return)</b>	<b>Current or Insurance Value</b>	
<b>PREVIOUS YEAR DISPOSALS</b>						
	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		