

TARPORLEY PARISH COUNCIL ASSET REGISTER Review for year end 31 March 2019

Category	Item	Description & Location	Notes	Audit value (acquisition cost or proxy)*	Insurance value**
Gates & Fences	Bollards - collapsible (2)	Lychgate Lane - Deluxe Mild Steel Fold Down Bollards, with reflective tape	Delivered/installed March 18	284.94	284.94
Gates & Fences	Bollards - fixed (2)	Lychgate Lane - Chester Performa-cast Polymer Bollards, below ground fix, with reflective tape	Delivered/installed March 18	254.94	254.94
Gates & Fences	Cemetery Gates	Glebe cemetery	NOT INSURED	553.00	
General	CCTV	Community Centre car park		3,233.00	3,233.00
General	Chestnut tree	High Street	Donated, value unknown		
General	Christmas Lights	Stored at Hearse House Store		17,336.00	17,336.00
General	Christmas Lights	Lighting Transformer at St Helens gate (Hearse House Store)		882.00	882.00
General	Christmas Lights	Lighting Transformers (additional) Hearse House Store. Used to replace faulty unit.	Nominal		
General	Christmas Lights suitable for three 15 foot trees	In storage. Two sets multi-coloured, one set warm white: Around 200 ultra bright Cherry LEDs @£1650 + £85 for transformer for each tree = £1,735 per tree	Delivered December 18	5,205.00	5,205.00
General	Parish Council noticeboards x3	Located in Committee Room, Tarporley Community Centre, flagged by TCC during their insurance review	Not previously on TPC asset list.	1.00	
Land	Cemetery	Glebe Land rear of St Helen's Church (0.75acre)	NOT INSURED	7,500.00	
Land	Cemetery Path	Glebe cemetery	NOT INSURED	6,744.00	
Land	Land - Brook Road Field	Brook Road	Obtained 17 September 2015	1.00	1.00
Land	Land - former Royal British Legion site	Off High Street (Car Park, Bowling Green, Allotments). S106 agreement signed 30 August 2017. To be transferred 2018/19.	<i>Public liability automatically covered. Insurance co. advise that insuring for damage to surface is rare.</i>	1.00	1.00
Mowers etc	Litter Cart	Hearse House Store		482.00	482.00
Mowers etc	Litter Pickers	Community Centre Store	Nominal		
Mowers etc	Water bowser	Hearse House Store		1,287.00	1,287.00
Mowers etc	Water bowser	Hearse House Store	Purchased June 2015	1,658.00	1,658.00
Office	Cordless Telephone/Answer machine	A. Webb/Project Coordinator	Purchased September 2016	24.99	24.99
Office	Lenovo Ideapad Laptop	A. Webb/Project Coordinator	Purchased September 2016	329.95	329.95
Office	Lenovo Ideapad Laptop	Delia Cox/Clerk	Purchased June 2017	349.95	349.95
Office	Motorola Moto C Mobile Phone	Delia Cox/Clerk	Purchased September 2017	99.95	99.95
Office	Samsung Xpress Wireless Printer	A. Webb/Project Coordinator	Purchased September 2016	79.99	79.99
Playground	Junior play unit	Community Centre Playground		18,147.00	18,147.00
Playground	Junior swings	Community Centre Playground		2,269.00	2,269.00

Category	Item	Description & Location	Notes	Audit value (acquisition cost or proxy)*	Insurance value**
Playground	Maze panel	Community Centre Playground		598.00	598.00
Playground	Multi-play unit	Community Centre Playground		12,792.00	12,792.00
Playground	Octopus springer	Community Centre Playground		1,014.00	1,014.00
Playground	Pedal roundabout	Community Centre Playground		5,449.00	5,449.00
Playground	Perimeter fencing and gates	Community Centre Playground		10,478.00	10,478.00
Playground	Play area cycle stand	Community Centre Playground		874.00	874.00
Playground	Play area litter bins (2)	Community Centre Playground		670.00	670.00
Playground	Play area notices	Community Centre Playground	NOT INSURED	423.00	
Playground	Play area seats (4)	Community Centre Playground		779.00	779.00
Playground	Play area surface games	Community Centre Playground	See play surface		
Playground	Roundabout	Community Centre Playground		3,899.00	3,899.00
Playground	Seesaw	Community Centre Playground		1,623.00	1,623.00
Playground	Soft landing safer surfacing	Community Centre Playground		21,581.00	21,581.00
Playground	Steering wheel	Community Centre Playground		676.00	676.00
Playground	Teen shelter	Community Centre Playground		9,896.00	9,896.00
Playground	Teen shelter lighting	Community Centre Playground		488.00	488.00
Playground	Toddler swings	Community Centre Playground		2,545.00	2,545.00
Street furniture	Art Plaques	25 plaques - previously used for Tarporley Remembers Memorial Walk	Purchased May 2018	1,046.25	0.00
Street furniture	Bench	Greenlands Close (price for both, see also Park Rd by Health Centre)		1,333.00	1,333.00
Street furniture	Bench	Park Road by Health Centre	In Greenlands Close entry		
Street furniture	Bench	Allotments		688.00	688.00
Street furniture	Bench	Oathills Lea	Donated to Oathills		
Street furniture	Bench - large semicircle bench	By village sign outside St Helen's Church - semicircle bespoke bench in Oak	Delivered/installed 29 March 18	4,341.45	4,341.45
Street furniture	Benches - set of two	Outside St Helen's Church far sides - traditional style benches in Oak	Delivered/installed 29 March 18	2,008.50	2,008.50
Street furniture	Bus Shelter (1)	High Street		6,734.00	9,790.00
Street furniture	Dog Bin (1)	Written off 2001			
Street furniture	Finger Post	By St Helen's main gate		1,008.00	1,008.00
Street furniture	Flag Pole	Burton Square		679.00	679.00
Street furniture	Litter bins (3)	3 Small- By Telephone box, Birch Heath, Primary School	Nominal		
Street furniture	Noticeboard - Cemetery	Formerly School Noticeboard - "Additional single glass fronted by new shops". Moved from High Street to Parish Council cemetery April 2018.		435.00	435.00
Street furniture	Noticeboard - Parish Council	High Street	On insurance register from March 2018, installed April 2018	1,153.12	1,153.12

Category	Item	Description & Location	Notes	Audit value (acquisition cost or proxy)*	Insurance value**
Street furniture	Noticeboard - Public	High Street outside St Helen's Church	On insurance register from March 2018, installed April 2018	813.44	813.44
Street furniture	Noticeboard - School/Community	High Street	On insurance register from March 2018, installed April 2018	1,153.12	1,153.12
Street furniture	Planters	2 Outside new shops High Street		1,499.00	1,499.00
Street furniture	Route Signs	Forest Rd, Tarporley by pass, 2 on bypass (provided by CCC)	Nominal		
Street furniture	Silent Soldiers Black Silhouettes x3	Check current location and if they should be included on asset list.	Donation in 2018	1.00	0.00
Street furniture	Two seats in cemetery	Cemetery Garden		1,256.00	1,256.00

*Audit value remains constant through life of asset until it is disposed of.

** Insurance value is management decision for council. Excess on current policy is £250

All items are covered for public liability

TOTAL ASSET VALUES 164,657.59 151,445.34

Below has been flagged with our insurance company but transfer not expected to take place by 31st March 2019

Land	Land - former Royal British Legion site	Off High Street (Car Park, Bowling Green, Allotments). S106 agreement signed 30 August 2017. To be transferred 2018/19.	Public liability will be automatically covered. Insurance co. advise that insuring for damage to surface is rare.		1.00
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ADDITIONS IN RED ABOVE, DISPOSALS SINCE LAST YEAR END LISTED BELOW

Playground	Car springer	Community Centre Playground	Car springer damaged and removed - November 2018, no insurance claim	928.00	928.00
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