

TARPORLEY PARISH COUNCIL ASSET REGISTER May 2021

Category	Item	Description & Location	Notes	Audit value (acquisition cost or proxy)*	Insurance value**
Storage Building (Former WC)					
Storage Building	Storage Building	Storage Building, High Street, CW6 0DP.	Former WC Building Transfer 08-06-2021 from CW&C	1.00	25,000.00
Lychgate					
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
Cemetery					
Gates & Fences	Cemetery Gates	Glebe cemetery	NOT INSURED	553.00	
General & Christmas					
General	CCTV	Community Centre car park			
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 & Property					
Land	Chestnut Mound & Tree	High Street, Tarporley		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	Telephone Kiosk	High Street, Tarporley	Adopted 2019	1.00	
Land	Land - former Royal British Legion site	Off High Street (Car Park, Bowling Green, Allotments). S106 agreement signed 30 August 2017.	Obtained 3rd February 2020	1.00	
Grounds Maintenance Equipment					
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	Purchased June 2015	1,658.00	1,658.00
Mowers etc	Leaf Blower	Hearse House	Purchased November 2020	244.00	

Category	Item	Description & Location	Notes	Audit value (acquisition cost or proxy)*	Insurance value**
Office Equipment					
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
Play Equipment - Rear TCC					
Playground	Car springer	Moved from Community Centre Playground to Store (removed by Northwich Town Council)	Spring of Car springer damaged and item removed - November 2018, no insurance claim	928.00	928.00
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
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
Brook Road - Furniture					
Brook Road	Streetmaster Kensington 1800mm seat (Iroko) x4		£760 each	3,040.00	
Brook Road	Streetmaster Woodland Bench 2000mm (European Oak) x4		£350 each	1,400.00	
Brook Road	Streetmaster Woodland Picnic Bench (European Oak) x2		£750 each	1,500.00	
Brook Road	Streetmaster DDA Woodland Picnic Bench (European Oak) x2		£780 each	1,560.00	
Brook Road	Streetmaster Woodland 110litre Litter Bin (European Oak) x5		£550 each	2,750.00	
Brook Road	Broxap Cycle Stands x5			700.00	

Category	Item	Description & Location	Notes	Audit value (acquisition cost or proxy)*	Insurance value**
Brook Road	Glasdon Lifebuoy incl. enclosure			230.00	
Brook Road	Easy Gate Self Closing Entry Gate x3		£830 each	2,490.00	
Brook Road	Easy Gate Self Closing Gates to Wildflie Area x2		£1050 each	2,100.00	
Brook Road	Palisade Fencing to Tranformer Enclosure			2,640.00	
Brook Road	Palisade Fence Gates to Tranformer Enclosure			1,600.00	
Brook Road	534m Fencing to perimeter		£22/m	11,748.00	
Brook Road	50m Fencing to Car Park		£22/m	1,100.00	
Brook Road	105m Fencing to Wildlife Area		£22/m	2,310.00	
Brook Road	33m Post & Wire Fence between Car Park & Overflow Car Park		£8/m	264.00	
Brook Road	3m Timber Gates x4		£250 each	1,000.00	
Brook Road	Timber Double Access Gate (2 x 2.7m Leaves)			500.00	
Brook Road	Timber Pedestrian Gate to Store Area			250.00	
Brook Road	49m Knee Rail around Overflow Car Park		£22/m	1,087.00	
Brook Road	5m Knee Rail at Brook Road Entrance		£22/m	110.00	
Brook Road	Signage			1,168.00	
Brook Road	Bird, Bat & Owl Boxes			525.00	
Brook Road	Goal Posts			987.00	
Brook Road Playing Fields- GYM Equipment					
Brook Road GYM	Skier - Caloo	Brook Road	Purchased April 2021	1,350.00	
Brook Road GYM	Air Walker - Caloo	Brook Road	Purchased April 2021	1,350.00	
Brook Road GYM	Tai Chi Wheels - Caloo	Brook Road	Purchased April 2021	1,350.00	
Brook Road GYM	Sit Up Bench - Caloo	Brook Road	Purchased April 2021	1,350.00	
Brook Road GYM	Stepper - Caloo	Brook Road	Purchased April 2021	1,350.00	
Brook Road GYM	Parallel bars - Caloo	Brook Road	Purchased April 2021	1,350.00	
Brook Road GYM	Horizontal Bars - Caloo	Brook Road	Purchased April 2021	1,350.00	
Brook Road GYM	Chest Press/ Lat Pull - Caloo	Brook Road	Purchased April 2021	2,250.00	
Brook Road GYM	Balance Beams - Caloo	Brook Road	Purchased April 2021	1,350.00	
Brook Road GYM	Workout Boxes - Caloo	Brook Road	Purchased April 2021	1,350.00	
Brook Road GYM	Hydraulic press - Caloo	Brook Road	Purchased April 2021	2,800.00	
Brook Road GYM	Hydraulic shoulder press - Caloo	Brook Road	Purchased April 2021	2,400.00	
Brook Road Playing Fields-PLAY Equipment					
Brook Road Play	Warbler Toddler Unit - Eibe	Brook Road	Purchased April 2021	7,700.00	
Brook Road Play	2 Bay Swing - Eibe	Brook Road	Purchased April 2021	4,350.00	
Brook Road Play	Congo Climber Unit - Playdale	Brook Road	Purchased April 2021	10,300.00	
Brook Road Play	Adventure Trail - Playdale	Brook Road	Purchased April 2021	8,000.00	
Street Furniture					

Category	Item	Description & Location	Notes	Audit value (acquisition cost or proxy)*	Insurance value**
Street Furniture	3x Winawood Sandwich 3 £370 each Total £1110.00 (exc VAT) Seater Bench - New Teak - L:156.6 X W:60 X H:93.5 & Concrete Fixing Kit for Recycled Plastic Furniture	High Street	Purchased July 2021	1110.00	
Street furniture	Display Stands	Currently in Store	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		
Street furniture	Benches - set of two	Outside St Helen's Church far sides - traditional style benches in Oak	Delivered/installed 29 March 18		
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
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		

Category	Item	Description & Location	Notes	Audit value (acquisition cost or proxy)*	Insurance value**
Street furniture	x6 BALMORAL 5 ft Teak Benches (1.5m)	Located on High Street & Burton Square	Purchased x4 purchased by BKV donation	1,800.00	1,800.00
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 230,662.64 125,084.39