

MINUTES OF A MEETING OF TARVIN PARISH COUNCIL HELD IN THE EDNA ROSE ROOM, TARVIN COMMUNITY CENTRE ON MONDAY 23RD MARCH 2026.

PRESENT:

Councillor R Ford (Chairman)
Councillor M Butler (Vice Chairman)
Councillor P Buckley
Councillor S Dutton
Councillor C Edwards
Councillor E Lush (Cheshire West and Chester Council Councillor)
Councillor N Poole
Councillor A Sheppard
Councillor P Twigg
Councillor M Williams

IN ATTENDANCE:

2 Members of the Public
Parish Council Clerk – Mr M Hassall

APOLOGIES AND REASONS FOR ABSENCE:

Councillor P Ryan (family commitment)

25/195 DECLARATIONS OF INTEREST, DISCLOSABLE PECUNIARY INTERESTS, AND DISPENSATIONS

25/195.1 New Written Requests for Dispensations

There were no new requests.

25/195.2 Declarations of Interest

Members were invited to declare any Disclosable Pecuniary or other Interest in any item of business on the agenda and, if necessary, leave the meeting prior to discussion of that item. Councillor Butler declared an interest in Planning Application 26/00570/FUL as he knew the applicant and confirmed that he would not take part in that item. No other declarations were made.

25/196 OPEN FORUM

25/196.1 A Tattenhall Parish Councillor had given a presentation on work that had been undertaken by Tattenhall on installing kissing gates to replace stiles on public footpaths. He mentioned the six different types of gates and indicated that 70 gates had been installed in a couple of years in various local Parishes making the footpaths more accessible to walkers and all landowners bar one had supported the change. Some of the work had been covered by Section 106 income but where a stile was damaged beyond repair Cheshire West and Chester Council had funded the kissing gate. A question-and-answer session had followed the presentation.

25/196.2 A Tarvin resident had requested parking bays marked out on High Street as she considered that more vehicles would be able to park legally on the street with them in place. The resident had offered to compile the views of residents on parking difficulties for the next Council meeting.

25/197 MINUTES OF THE MEETING HELD ON 23RD FEBRUARY 2026.

RESOLVED: that the minutes of the meeting held on 23rd February 2026 be signed by the Chair of the meeting as a correct record.

25/198 REPORTS ON MATTERS ARISING FROM THE MINUTES OF THE MEETING HELD ON 23RD FEBRUARY 2026 NOT COVERED BY THE AGENDA

25/198.1 Handrail at land at St Andrew's Church Tarvin (Previous Minute.25/190.1k)

A meeting had not been necessary as those making the application had decided that the rail should be in the middle. The reason being that those in need of using it, often had one side stronger than the other. This meant that they need to either use their left or right hand on the rail to go up and down. Having it at either end would not help people.

25/198.2 Spring Clean Up (Previous Minute 25/188)

The equipment had been ordered from Cheshire West and Chester Council for the Clean Up on 28th March.

25/198.3 Tarvinonline Working Party (Previous Minute 25/187)

Councillor Dutton had indicated that she did not wish to be part of the working party, so it was confirmed as Councillors Butler, Poole, Shepherd, and the Clerk.

25/199 PLANNING MATTERS

25/199.1 Planning Applications

RESOLVED: that the following comments be made on the planning applications submitted:

26/00434/REM - Approval of reserved matters (Access, Appearance, Landscaping, Layout and Scale) following outline approval under 25/01509/OUT - Erection of dwelling with detached garage - Land Adjacent to 12 Grosvenor Road, Tarvin

Comment: No Objections

26/00499/FUL - Single Storey Side Extension - 23 The Pryors, Tarvin

Comment: No Objections

26/00395/FUL – Demolition of 1 no. existing ancillary residential outbuilding, and erection of 1 no. replacement ancillary residential outbuilding - Brook Cottage, Willington Road, Tarvin

Comment: Justification of the new building has been made by the removal of what they have permission to convert and another building. We request that the officer condition that these buildings both be demolished before the new one comes into use and remove permitted development rights for future outbuildings in order to retain control of future structures on site.

26/00570/FUL - Single storey detached garage and home office – Thornleigh, Shay Lane, Tarvin

Comment: This is a very large, proposed building, we raise concern that it will be visually prominent due to the open countryside location.

26/00642/FUL - First storey side extension, new ensuite window to side, and covered canopy to front – 6 Heath Drive, Tarvin

Comment: No Objections

25/199.2 Notices

None

25/199.3 Settlement Spatial Plan

25/199.3.1 Cheshire West and Chester Council had still not provided any figures for new housing.

RESOLVED: that the Working Party meet to consider the way forward.

25/199.3.2 As new figures were not available a response to the contractor was not considered.

25/199.4 Dealing with Planning Applications

RESOLVED: that the following be approved:

Meeting Month	Councillor	Councillor
April	Ford	Butler
May	Dutton	Edwards
June	Ford	Lush
July	Poole	Ryan
August	Sheppard	Twigg
September	Williams	Buckley

25/200 KING GEORGE V PLAYING FIELD

25/200.1 The meeting noted that Tarvin Athletic Football Club had booked the field for a football competition on Saturday 4th July – midday to 6pm

25/200.2 Tennis Club

Councillor Butler reported that the issue had still not been resolved and that he was awaiting a response.

25/201 FUTURE SPECIAL PROJECTS

RESOLVED: not to purchase a map showing 3/4 circular walks with directions that would be fixed to a Parish noticeboard that along with leaflets which would probably cost in the region of £3/4000.

RESOLVED: to examine 6 of the Parish public footpaths to ascertain how many stiles were in need of replacing with a view to asking Cheshire West and Chester Council to replace them with kissing gates.

25/202 RISK ASSESSMENT/STATEMENT ON INTERNAL CONTROL/INSURANCE REVIEW/ASSET REGISTER

The Finance Working Party had reviewed the above.

25/202.1 Risk Assessment.

RESOLVED: that the risk assessment document attached to the minutes, Appendix 1, be approved.

25/202.2 Statement on Internal Control.

RESOLVED: that the statement of internal control document attached to the minutes, Appendix 2, be approved.

25/202.3 Insurance Review

The Finance Working Party were happy that the existing cover met the requirements of the Council.

RESOLVED: that the recommendation be accepted

25/202.4 Asset Register

RESOLVED: that the Asset Register document attached to the minutes, Appendix 3, be accepted as correct

25/203 CLERK’S REPORT/CORRESPONDENCE

25/203.1 The following e-mail correspondence had been forwarded to Councillors who were provided with an opportunity to comment on them.

- a. Cheshire Association of Local Councils – E Bulletins
- b. Cheshire West Town and Parish Connections - Section 106 agreements and the Community Infrastructure Levy (CIL) Thursday 26th March 6pm to 7pm – Councillors Ford and Twigg would be attending.
- c. Cheshire Community Action Newsletters – 24th February 2026 and 19th March 2026.
- d. Peak Cluster newsletter - February 2026
- e. “It’s Official: Power is coming from Westminster to Cheshire and Warrington”.
- f. Information Commissioner’s Office March 2026 update
- g. Invitation to watch the Police March scrutiny meeting – 23rd March 2026 - 1pm
- h. Town and Parish Online Connections: Town and Parish Council Nature Recovery Toolkit - 28th April 6pm to 7pm
- i. ONH – Planning Rules – Changes from 1st April 2026
- j. ChALC Business Planning for the Future - 25th March at 6.30pm

25/203.2 Recorded Crime

In January 2026 there were 4 recorded crimes in Tarvin Parish.

2 Violence and Sexual Offences (1 at or near Deansway, 1 at or near Willington Road)

1 Public Order (1 at or near Willington Road)

1 Other (1 at or near Shay Lane)

25/204 FINANCIAL MATTERS

25/204.1 February 2026 Payments and Payments between meetings

Councillor Ford had confirmed in writing that payments had been made as approved by Council.

25/204.2 RESOLVED: that the following payments made since the last meeting be confirmed:

Payee and Detail	Amount to be paid inc. VAT	Amount net of VAT (charge against budget)	Budget Provision available before payment
St Andrews Church Tarvin Churchyard Grant from Cheshire West and Chester Council	1,535.31	N/A	N/A
KDL Groundworks Dig out and remove matting from play areas. Stone up for soft surface	5,125.00	5,125.00	15,758.72
Crime Prevention Services Group Ltd Annual Maintenance Fee – CCTV System on King George V Playing Field	166.80	139.00	640.00
Mustardprint Ltd Printing Newsletter March 2026	195.00	195.00	325.00

25/204.3 RESOLVED: that the following payments be authorised, and that payments be made by internet banking:

Payee and Detail	Amount to be paid inc. VAT	Amount net of VAT	Budget Provision
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		(charge against budget)	available before payment
Mr M Hassall Clerk Expenses. Qtr. to 31st March 2026. Work at Home Allowance £78.00, Postage £5.95, Envelopes £4.50	88.45	88.45	85.25
Payroll March 2026	1,653.46	1,653.46	4,064.72
HMRC PAYE and Nat Insce. January to March 2026	1,885.24	1,885.24	2,411.26

25/204.4 Direct Debits/Other Payments

The meeting noted the following direct debit payments:

British Telecom Plc – 25th February 2026 – Telephone and Internet February 2026 – two venues – £213.19.

Sage UK Ltd - 5th March 2026 - Payroll Software March 2026 - £13.20

Lloyds Bank – 17th March 2026 – Account Charge £5.09.

25/204.5 British Telecom Plc

The meeting noted that the Clerk was in discussion with BT about a new contract.

25/204.6 Special Project Account 2025/26

Council had spent £600 of the budget of £3,000. The solicitor was struggling to complete the work, mainly because of their staffing issues. As a result, Council had only spent £600 of the budget of £3,000.

RESOLVED: that the balance of £2,400 be shown as an earmarked reserve in the end of year accounts.

25/205 LIST OF OUTSTANDING ITEMS

The report was noted.

25/206 ITEMS FOR PUBLICATION

Presentation on Kissing Gates and Clean Up.

25/207 DATE OF NEXT MEETING – Monday 27th April 2026 – 7.15pm - Edna Rose Room, Tarvin Community Centre

25/208 RESOLUTION – “That in view of the confidential nature of the business about to be transacted, it is advisable in the public interest that the public and press be temporarily excluded, and they are instructed to withdraw” (personal data, staff conditions of employment)

25/209 STAFF TERMS OF EMPLOYMENT

The new rates of pay had been published.

RESOLVED: that the increase be given to the Community Amenity Operative from 1st April 2026.

APPENDIX 1

RISK ASSESSMENT AND MANAGEMENT 2025/26

Area	Risk	Level	Control (+ agreed and recommended improvements)
Assets	Security of land, playground equipment etc	L	<p>Fencing and gates around the playground on the King George V Playing Field are regularly inspected. Main gate on King George V Playing Field is normally left open overnight. It is possible to lock the main gates if necessary. CCTV Cameras were installed on roof of Scout & Guide Hut in November 2017.</p> <p>Litter pickers are securely stored in Tarvin Community Centre.</p> <p>Defibrillators at the Green Oscroft, King George V Playing Field, High Street Tarvin, and Tarvin Community Centre are regularly maintained. Noticeboards on High Street Tarvin and the Green Oscroft are regularly checked.</p> <p>The Oscroft board was completely refurbished in 2021 and one of the Tarvin boards was replaced in 2022.</p>
	Maintenance of assets etc	L	<p><u>Pinfold/Duckers Well.</u> The area is maintained by Tarvin Gardening Society.</p> <p><u>Street Lighting</u> Structural checks were carried out every 3 years up to 2020. The contractor reported that they only needed to be checked every 5 years. Electrical tests every 6 years. Electrical tests have been undertaken by BAM Nuttall Ltd in February 2010 and March/April 2014 and by Centregreat Ltd in June 2017. Structural checks have been carried out by BAM Nuttall Ltd in February 2010 and December 2013 and by Centregreat Ltd in June 2017. Structural checks were carried out by Grid Civils Ltd in 2020. All existing lanterns were replaced with LED ones in February/March 2021. Electrical checks were carried out at the same time. Structural checks will therefore be carried out in 2026 and electrical tests will be due in 2027.</p>
	Security of Equipment	L	<p>Christmas lights are kept in the locked garage of a Councillor and are tested prior to use</p>
Finance	Banking	L	<p>One Current Account and one Business Call Account with Lloyds Bank Plc + Lloyds 32 and/or 95 day notice accounts. Two signatures are required on all cheques. Online payments are approved in advance by Council, entered and paid by the Clerk, and checked on a monthly basis by a Councillor who provides a written note confirming that payments have been made in accordance with Council approval.</p>

	Loss of cash through theft or dishonesty	L	No Petty Cash. No cash payments. Receipts issued for any cash received. Whenever practically possible any cash received is banked on the first working day following receipt. Fidelity cover of £150,000 is in place.
	Financial controls and records	M	Monthly bank reconciliation prepared by Clerk. All payments approved by Council. Receipts and Payments Account received by the Council meeting on a quarterly basis. <u>Internal and external audit.</u> The most recent Internal Audit was carried out by JDH Business Services Ltd and the most recent external audit was carried out by PKF Littlejohn LLP. JDH Business Services Ltd were appointed by the Parish Council. PKF Littlejohn LLP were appointed by SAAA (Smaller Authorities Audit Appointments Ltd). Copies of the relevant documents signed by the auditors are attached.
	Comply with Customs and Excise Regulations	M	Clerk is competent with VAT. Use VAT help line when necessary. VAT payments and claims calculated by Clerk. Internal and external auditor to provide check.
	Sound budgeting to underlie annual precept	M	Since 2007 Councillors receive a detailed 1-year budget and indicative budgets for the next 2 Financial Years. Precept derived directly from this. Expenditure against budget reported to Council on a quarterly basis. General reserves are at an acceptable level and are kept under review. Council has determined to build up a fund in order to be able to replace equipment on the King George V Playing Field once it has reached the end of its economic life and also to cover the future replacement of the Clerk.
	Complying with borrowing restrictions	L	As laid down by Local Authority Regulations. Council operates a policy of positive balance. There is currently no borrowing.
	Payroll – Loss of data on PC	L	A cloud based payroll is used. Paper copies are kept for audit purposes. These could also be used to input on HMRC Tools in an emergency.
	Business continuity and disaster recovery	L	The Parish Council has considered the risk of Council not being able to continue its business due to an unexpected or tragic circumstance. Documents are automatically saved on both One Drive and Desk Top Pc.
	Grants to Local Organisations	L	The Parish Council only makes a grant to a local body if it has budgeted for it. The grant is released on request and it is a requirement to see the latest set of accounts and to be told how the grant was used. For a new body or a one-off request the

			Council will request a financial statement with the application.
	Supplier Fraud	L	Fraud can manifest in many ways including a fraudster disguising themselves as a known supplier or a regular supplier intentionally overcharging. All new suppliers are checked to ensure that they are genuine. Existing procedure adequate.
	Payment Fraud	L	Payments to suppliers verified to ensure correct payment details are used.
General Liability	Risk to third party, property or individuals	M	<p>Insurance in place. Insurance headings reviewed annually. Open spaces checked regularly. Trees on King George V Playing Field (KGVPF) investigated when damage reported. Tree Inspection Survey is carried out on these trees every three years. Minor remedial work recommended by risk assessment of trees in 2011, 2014, and 2017 were carried out.</p> <p>A Mountain Ash tree at the bottom end of the KGVPF was badly damaged during poor weather in April 2019. Under the circumstances a full Tree Inspection Survey was undertaken by fully qualified, certified arborist and the minor remedial work was carried out.</p> <p>A Tree Inspection Survey was carried out on the trees at the Green, Oscroft in 2017. Further formal inspections will be carried out every three years. Minor remedial work recommended following a risk assessment of all trees was carried out in 2022.</p> <p>A Tree Inspection Survey was carried out on the KGVPF and The Green at Oscroft in 2025. No remedial work was necessary.</p> <p>A power wash is carried out annually on the Children’s Play Area on the King George V Playing Field.</p> <p>Structural checks on lighting columns are carried out every 3 years, electrical tests every 6 years.</p>
	Legal liability as consequence of asset ownership (King George V Playing Field)	H L	<p>Insurance in place. Weekly check covering all equipment and surfaces by appropriately qualified Councillor (Councillor P Twigg) with written record. Annual check by an Independent Body and appropriate actions are taken if required. Log kept of reported incidents and appropriate actions are taken as required. Weekly inspections of the field are carried out by the Clerk and a written log kept. The Community Amenity Officer who works on the field five days per week reports any issues immediately. CCTV Cameras on Scout and Guide Hut.</p> <p>All waste bins are installed away from buildings in case of fire</p>

	Access for All	L	In respect of the King George V Playing Field the Council has appropriate legal agreements which ensure all facilities are available to all local residents provided any age restrictions are followed and appropriate supervision is in place
	Community Clear Up Day	L	In March 2015 the Parish Council promoted a Community Clear-up Day and prepared a separate risk assessment for the briefing of volunteers. Insurance cover had been separately confirmed in writing. Regular clear up days continue to be undertaken.
Employer Liability	Comply with Employment Law	L	Clerk is competent with Employment Law. Membership of various national and regional bodies. Clerk's contract and conditions of employment and duties reviewed as and when recommended by the National Association of Local Council Clerks or by the Council. Other employees are similarly reviewed.
	Comply with HMRC requirements	L	Clerk is competent with PAYE. Regular advice from HM Revenue and Customs and Sage. Internal and external auditors carry out annual checks.
	Comply with Health and Safety Requirements	M	Clerk must be conversant with Health and Safety Regulations and seek guidance as required. Carry out written risk assessments and recommend any appropriate action. Periodic training updates will be undertaken if required.
	Comply with Data Protection	L	Council is registered with the Data Protection Agency and receives regular updates and considers that it meets the requirements of the Data Protection Act 2018 and the General Data Protection Regulation 2016. Data Inventory/Recording Keeping Document updated by Clerk and a Councillor 2019/20, and updated by Council in 2025. Insurance Data Protection Act Cover £500,000.
Legal Liability	Ensuring activities are within legal powers	M	Clerk clarifies legal position on any new proposal. Legal advice to be sought where necessary from the legal department of Cheshire West and Chester Council and/or National Association of Local Councils.
	Proper and timely reporting via the Minutes etc	L	Council meets monthly and receives and approves Minutes of Committee Meetings and reports from working groups held in the interim. Minutes are available to press and public and are posted on the Parish Council website and on the noticeboard at Tarvin Community Centre. To keep residents informed notes of meetings are normally prepared within seven days of the meeting and placed on the Parish Noticeboards and Parish Council website.

			Council provides regular updates for the Website Tarvinonline..
	Proper document control	L	Leases and legal documents in Clerk's filing cabinet. Copies of all leases are kept at Cullimore Dutton, solicitors. Old Minutes are kept in the County Record Office.
Councillor Propriety	Registers of Interests and gifts and hospitality in place	L	Register of interest completed. Register is present at each Council meeting and members are reminded that their entries need to be kept up to date. Formal reminder sent by Clerk to Councillors by e-mail in May each year.
	Declaration of Interest	L	At each meeting all Councillors are asked to declare any "Pecuniary Interest", "Outside Body Interest", or "Family, Friend or Close Associate Interest in any item of business on the agenda and, if necessary, to leave the meeting prior to discussion of that item.
	Statutory Duty – Introduction of New Statutory Instruments	M	Clerk allocated additional time/hours to deal with new legislation. The annual budget includes provision for training.
Archives	Old Paper Records	L	Some documents are housed in a secure cupboard in Tarvin Community Centre and the Clerk has a key.

March 2026

APPENDIX 2

STATEMENT ON INTERNAL CONTROL 2026

1. SCOPE OF RESPONSIBILITY

Tarvin Parish Council is responsible for ensuring that its business is conducted in accordance with the law and that public money is safeguarded, properly accounted for, and used economically, efficiently, and effectively.

Councillors, as servants of the public, take seriously and operate to the seven standards of public life as set down by Lord Nolan; these are selflessness, integrity, objectivity, accountability, openness, honesty, and leadership.

In discharging this overall responsibility, the Council is also responsible for ensuring that there is a sound system of internal control which facilitates the effective exercise of the Council's functions and which includes arrangements for the management of risk.

2. THE PURPOSE OF THE SYSTEM OF INTERNAL CONTROL

The system of internal control is designed to manage risk to a reasonable level rather than to eliminate all risk of failure to achieve policies, aims and objectives; it can therefore only provide reasonable and not absolute assurance of effectiveness. The system of internal control is based on an ongoing process designed to identify and prioritise the risks to the achievement of the Council's policies, aims and objectives, to evaluate the likelihood of those risks being realised and the impact should they be realised, and to manage them efficiently, effectively, and economically.

The system of internal control has been in place at the Council for the year ended 31st March 2026 and up to the date of approval of the annual report and accounts and, except for the details of significant internal control issues at section 5, accords with proper practice.

3. THE INTERNAL CONTROL ENVIRONMENT

a. The Council:

The Council has appointed a Chairman who is responsible for the smooth running of meetings and for ensuring that all Council decisions are lawful as advised and proactively guided by the Clerk to the Council who is professionally qualified (AQA Certificate in Local Council Administration – Distinction).

The Council reviews its obligations and objectives and approves budgets for the following financial year no later than its January meeting. It also sets out an indicative budget for the following 2 years.

The Council monitors progress against objectives, performs budgetary control and carries out regular reviews of financial matters and minutes these.

The Council usually meets twelve times each year and monitors progress against its aims and objectives at each meeting by receiving reports from Councillors and the Clerk to the Council. Council receives a regular report on outstanding matters both financial and nonfinancial.

The Council carries out an annual review of its internal controls, systems, and procedures.

b. The Clerk to the Council / Responsible Financial Officer:

The Council has appointed a Clerk to the Council who acts as the Council's advisor and administrator.

The Clerk is the Council's Responsible Financial Officer and is responsible for administering the Council's finances. The Clerk is responsible for the day-to-day compliance with law and regulations that the Council is subject to and for managing risks. The Clerk also ensures that the Council's procedures, control systems and policies are adhered to. The Clerk is appropriately qualified.

c. Payments:

All payments are reported to the Council for approval. Two Councillors must sign every cheque. Photocopies of the signed cheques are kept with the appropriate purchase invoices. No cash payments are made. Online payments are approved by Council, entered and paid by the Clerk, and checked on a monthly basis by a Councillor who provides a written note confirming that payments have been made in accordance with Council approval. All Direct Debit payments are reported to Council meetings in accordance with Financial Standing Orders

d. Risk Assessments/Risk Management:

The Council carries out regular risk assessments in respect of actions and regularly reviews its systems and controls.

e. Training:

Councillors and the Clerk are encouraged to undertake appropriate training to enable them to carry out their duties efficiently. A sum of money is put aside each year in the budget to fund the training.

f. Internal Audit:

The Council has appointed an Independent Internal Auditor who on an annual basis examines the Council on the adequacy of it's:

- o Records
- o Procedures
- o Systems
- o Internal Control
- o Regulations
- o Risk Management

g. External Audit:

The Council's External Auditors, PKF Littlejohn LLP, submit an annual Certificate of Audit, which is presented to the Council.

4. REVIEW OF EFFECTIVENESS

The Council, through its Finance Working Party, conducts an annual review of the effectiveness of the system of internal control. The review of the effectiveness of the system of internal control is informed by the work of:

- The full Council
- The Clerk to the Council/Responsible Financial Officer who has responsibility for the development and maintenance of the internal control environment and managing risks.
- The Independent Internal Auditor who reviews the Council's system of internal control.
- The Council's external auditors, who make the final check using the Annual Return, a form completed and signed by the Responsible Financial Officer, the Chairman and the Internal Auditor.
- The number of significant issues that are raised during the year.

5. SIGNIFICANT INTERNAL CONTROL ISSUES

No significant internal control issues were identified during the 2024/ 2025 financial year. Whilst no significant internal control issues were identified during the year, the Council strives for the continuous improvement of the system it has adopted for internal control.

Only the Clerk is authorised to officially communicate in writing on behalf of the Council acting within, where appropriate, policy determined by Council.

March 2026

APPENDIX 3 FIXED ASSET SCHEDULE

	Description of Asset	Date of Purchase (from Apr12)	Original Cost	Valuations as per insurance document for items prior to Apr12	TOTAL
Street Furniture	King George V Memorial Gates				
	Street Lighting				
	2 x King George V Playing Field				
	2 x Off Gowy Crescent				
	5 x Lower High Street				
	10 x Oscroft				
	1 x Pool Lane				
	1 x Barrow Lane				
	1 x Austins Hill				
	1 x Sheaf				
	1 x Broom Bank House				
	Village Signs (Three)				
				28,111.18	28,111.18
	Information Panel at Pinfold	Apr-14	1,186.50		1,186.50
	Wooden Bench High Street	Oct-22	1,001.00		1,001.00
	Noticeboard High Street - Brown	Nov-14	185.00		185.00
	Noticeboard High Street - Public - Green	Mar-22	107.04		107.04
	Noticeboard - Oscroft	Feb-15	830.00		830.00
	Phoenix Jubilee Seat (Play Area)	Sep-15	728.94		728.94
	2 x Phoenix Jubilee Seats (KGVPF)	Feb-16	1,501.62		1,501.62
	Defibrillator - Oscroft	Jan-17	0.00		0.00

	Picnic Table - Playing Field	Jul-17	1,415.40	1,415.40
	Wooden Bench Oscroft	Oct-17	412.00	412.00
	2 Lighting Columns KGVPF	Apr-19	7,261.81	7,261.81
	Defibrillator - KGVPF	Oct-19	0.00	0.00
	Defibrillator Meadow Close	Mar-23	1,134.00	1,134.00
	Vehicle Activated Signage	Mar-24	6,191.36	6,191.36
Gates/Fencing	Gate and Fencing of Play Area			
	Safety Barriers within Play Area			17,320.41
	Wooden Barrier - Playing Field	Oct-17	3,149.30	3,149.30
War Memorial	War Memorial (Church Street)			8,025.14
Playground Equipment	Storm Multi - play system			
	Little bo peep Multi system			
	Speedway Roundabout			
	Rocking Horse			
	Scottie 3 way bounce			
	Holly Hedgehog			
	Clock			
	Fireball Spinner			
	Crazy Reflections			
	Play Table			
	Metal Seat			
	Pinin Table			
	Litter Bin			
	Dog Grids			
	Signs			
	Signboard			
	Wildcats PremierMulti Sport System			
	Gyrospiral			
	Rodeo Board			
	Wicksteed 5 Point Swing			
	Hags Play - Molibus			
	Sutcliffe High Nest Swing			
	Cablerider			
	Six Sided Swing			86,164.56
			28,967.28	
	Kompan Gym Equipment	Mar-19	8	28,967.28
			17,498.99	
	Proludic Play Equipment	May-19	9	17,498.99
	Two Witton Seats	13-Mar-25	1,495.00	1,495.00
Surfaces	Natural Surfaces			2,666.75
	Other Surfaces			37,753.85
Office Contents	Printer	31-Jul-18	124.99	
	Desktop Pc and Software	28-Jan-25	649.17	774.16
Sports Equipment	Football Goals and Nets	26-Feb-24	994.00	994.00
CCTV	Cameras	Nov-17	4,708.63	4,708.63
	Laptop	Dec-17	884.95	884.95

260,468.8
7