Heversham Parish Council Asset Register 11 March 2021

| | Original Insured Value | Cost | Notes |
|---|------------------------------|--------------------------|--|
| <u>Buildings</u> Indicator on Heversham Head | *not insured* | 15,000.00 | |
| <u>Street Lights</u> Street Lights Nos. 101-122 (22) | 5,000.00 | | 10 insured - on columns @ £500 |
| Benches, etc | | | |
| 2 Picnic Benches 1 Recycled Plastic Seat | 400.00 | 318.00 | Inside Playground Outside Athenaeum - near bus stop (North) |
| 3 Wooden Seats | 1,050.00 | | Outside Athenaeum - near bus stop (South) Opposite Old Grammar School - by Cockpit Heversham Head – middle field near wall |
| 1 Recycled Bench | | 350.00 | Heversham Head – near Millennium Memorial |
| 1 Recycled Plastic Seat 1 Plastic WI Seat | 300.00 *not insured* | 1.00 | Inside Playground Near High Walls |
| 1 Stone Bench | *not insured* | 1.00 | Heversham Head - by G Handley's Copse |
| 1 Wooden Bench Seat | | 200.00 | Cockpit |
| 1 Wooden Bench/ Litter Bin | 200.00 | | |
| 2 Dog Waste Bins | *not insured* | 250.00 | |
| 17 World War 1 Silhouettes | *not insured* | 680.00 | |
| Gates and Fences | | | |
| Playground Gates | 2,500.00 | | |
| Playground Equipment | | | |
| Dart Activity Centre | | 6,783.00 | |
| Basket Swing | | 2,450.00 | |
| Cat Springer | 1,000.00 | | |
| Roundabout | 4,000.00 | | |
| Spire Net Climbing Equipment | | 2,690.00 | |
| <u>Defibrillator</u> | | 1,338.85 | |
| Speed Indication Device | | 3,133.00 | |
| Mowing Machine | | 1,630.00 | Housed by Martin Tyson |
| Other Property | | | |
| St. Mary's Well | 600.00 | | |
| <u>Investments</u> | | | |
| M&G Investments | | 76.10 | |
| Land | | | |
| Quarry Wood at Heversham Head | | 1.00 | |
| Deepthwaite Watering Place | | 1.00 | |
| 2 pieces of Land -Mabbin Hall Lane | | 2.00 | |
| Total Value Total Assets | £15,050.00 | £34,904.95 £49,954.95 | |

<u>Heversham Parish Council also acts as Trustee for:</u> The Village Hall (known as the Athenaeum) - *Custodian Trustee* The Leasgill Quarry Trust – *Sole Trustee*