

Heversham Parish Council Asset Register 14 March 2019

	Insured Value	Actual Value	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
<u>Benches, etc</u>			
2 Picnic Benches	400.00		Outside Playground
4 Wooden Seats	1,400.00		Outside Athenaeum - near bus stop (North)
			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	300.00		Inside Playground
1 Plastic WI Seat	*not insured*	1.00	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	
<u>Gates and Fences</u>			
Playground Gates	2,500.00		
<u>Playground Equipment</u>			
Cat Springer	1,000.00		
Roundabout	4,000.00		
Spire Net Climbing Equipment		2,690.00	
<u>Mowers and Similar Machinery</u>			
Mowing Machine		1,630.00	Housed by Martin Tyson
<u>Other Property</u>			
St. Mary's Well	600.00		
<u>Investments</u>			
M&G Investments		76.10	
<u>Land</u>			
Quarry Wood at Heversham Head		1.00	
Depthwaite Watering place		1.00	
2 pieces of land at Mabbins Hall		2.00	
Total Value	£15,400.00	£20,882.10	
Total Assets		£36,282.10	

Heversham Parish Council also acts as Trustee for :

The Village Hall (known as the Athenaeum) - *Custodian Trustee*

The Leasgill Quarry Trust - *Sole Trustee*