

Heversham Parish Council Asset Register 9 March 2023

	Original Insured Value	Cost	Notes
<u>Buildings</u>			
Indicator on Heversham Head	*not insured*	15,000.00	
<u>Street Lights</u> Nos. 101-122 (22)	5,000.00		10 insured - on columns @ £500
<u>Benches, etc</u>			
2 Picnic Benches	400.00		Inside Playground
1 Recycled Plastic Seat		318.00	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 Wooden Seat		397.08	Outside Playground – G Capstick Seat
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		
3 Dog Waste Bins	*not insured*	358.45	
17 World War 1 Silhouettes	*not insured*	680.00	
3 Information Noticeboards		562.38	
<u>Gates and Fences</u>			
Playground Gates	2,500.00		
<u>Playground Equipment</u>			
Dart Activity Centre		6,783.00	
Basket Swing		2,450.00	
Double Combi Swing		1,961.50	
Cat Springer	1,000.00		
Roundabout	4,000.00		
Spire Net Climbing Equipment		2,690.00	
<u>Defibrillator</u>		1,338.85	
<u>Speed Indication Device</u>		3,133.00	
<u>Mowing Machine</u>		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	
Deepthwaite Watering Place		1.00	
2 pieces of Land -Mabbin Hall Lane		2.00	
Total Value	£15,050.00	£37,934.36	
Total Assets		£52,984.36	

Heversham Parish Council also acts as Trustee for:

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

The Leasgill Quarry Trust – *Sole Trustee*

