

## Heversham Parish Council Asset Register 8 March 2018

	Insured Value £	Actual Value	Location
<u>Buildings</u>			
Indicator on Heversham Head	*building cost not insured*	15,000.00	
<u>Street Furniture</u>			
Street Lights Nos. 101-122	"not insured"		
2 Picnic Benches	400.00		10/11 - Outside Playground
1 Recycled Plastic Seat	300.00		8 – Inside Playground
5 Wooden Seats	1,800.00		1 - Outside Athenaeum - near bus stop (North)
			2 - Outside Athenaeum - near bus stop (South)
			3 - Opposite Old Grammar School - by Cockpit
			5 - Heversham Head - near Millennium Memorial
			6 - Heversham Head – middle field near wall
1 Plastic WI Seat	*not insured*		4 - Near High Walls
1 Stone Bench	*not insured*		7 - Heversham Head - by G Handley's Copse
1 Wooden Bench Seat		200.00	9 - Cockpit
1 Wood/Steel Litter Bin	200.00		
<u>Gates and Fences</u>			
Playground Gates	2,500.00		
<u>Playground Equipment</u>			
1 - Jukebox Tower	1,200.00		
2 - Burma Bridge	1,000.00		
3 - Adventure Trail	200.00		
4 - Flat Swing	1,600.00		
5 - Disability Swing	2,200.00		
6 - Cradle Swing	1,700.00		
7 - Cat Springer	1,000.00		
8 - Roundabout	4,000.00		
Log Walks	200.00		
Wobble Board	600.00		
Spire Net Climbing Equipment		2,690.00	
<u>Mowers and Similar Machinery</u>			
Mowing Machine (housed by Martin Tyson)		1,630.00	
<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	
<b>Total Value</b>	<b>£19,576.10</b>	<b>£19,524.00</b>	

**Total Assets** **£39,100.10**

Heversham Parish Council also acts as Trustee for :

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

The Leasgill Quarry Trust - *Sole Trustee*