

Shevington Parish Council
ASSET REGISTER 2019 - 2020

Ref No.	Description	Identification	Number	Date Acquired	Value	Custodian	Disposal/Discharge
001	Shevington Memorial Park & Garden	Parish office	1		£1	Council	
002	All metal toilet block	Forest Fold site	1		£13,847	Caretaker	
003	Bowling Green storage Pavilion	Forest Fold site	1		£14,524	Caretaker	
004	Greenhouse (16' x 8')	Forest Fold site	1		£530	Caretaker	
005	Spectator shelters	Forest Fold site	2		£1,410	SVBC	
006	Timber shed (10' x 8')	Raised bed area	1		£650	Caretaker	
007	Metal container	Forest Fold site	1		£2,769	Caretaker	
008	Honda water pump	Forest Fold site	1		£385	Caretaker	
009	Planters	Various locations	42		£11,340	Caretaker	
010	Planters	Various locations	5	Jun & Aug 2011	£620	Caretaker	
011	Notice boards & name signs	Various locations	10		£4,273	Council	
012	Notice boards	Various locations	3	June 2011	£2,040	Council	
013	Benches	Various designs & locations	19	July '17 (1)	£11,317	Caretaker	
014	Litter bins	Various locations (ornate)	14	November 2017 (4)	£3,706	Caretaker	
015	Litter bins	Various locations (ornate)	11		£2,603	Caretaker	

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016	Litter bins	Various locations	3	October 2018	£788	Caretaker	
017	LED Christmas tree light sets	Forest Fold site	5	November 2017 (1)	£1,951	Caretaker	
018	Entrance gate to Memorial Garden	Memorial Park	1		£4,349	Council	
019	Civic regalia	With the Chair	1		£1,831	Chair	
020	Playing surfaces & playground equipment	Memorial Park	3 enclosures		£22,812	Greenspaces Play Section	
021	Shevington War Memorial	Memorial Garden	1		£10,874	Council	
022	Flag Pole	Memorial Garden	1		£500	Caretaker	
023	Furniture, fixtures & fittings	Contents of buildings on Forest Fold site			£3,253	Caretaker/SVBC/Shevington Gardening Club	
024	Filing cabinets	Parish office	3	1 acquisition (£50) in Feb '19	£290	Clerk	1 disposal (£40) in February '19
025	Bookcase	Parish office	1		£300	Clerk	
026	Photocopier	Lanier LD015 Parish office	1		£1300	Clerk	
027	Telephone/Fax machine	Parish office	1		£150	Clerk	
028	Computer	HP Pavilion 15 Parish office	1	May '16	£290	Clerk	
029	Printer/Scanner/Copier	HP Officejet Pro 6830 Parish office	1	May '16	£58	Clerk	
030	Microphone	SE Electronics Parish office	1	May '16	£81	Clerk	

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031	Tannoy system	Forest Fold site	1		£700	Caretaker	
032	Current assets (inc consumables)	Outbuildings at Forest Fold site & Parish office	Various		£2,121	Caretaker / Clerk	
033	Bound volumes of minutes	Parish office	20	1894 - 2008	£2,000	Clerk	
034	Raised bed allotments (concrete)	Raised bed area	10	2009 - 2011	£5,500	Caretaker	
035	Raised bed allotments (wooden)	Raised bed area	2	2006	£800	Caretaker	
036	Electricity meter housing unit	Bowling green site	1	2007	£500	Caretaker	
037	Honours Board	Shevington Library	1		£1,000	Clerk	
038	Otter's Croft Wood	Beside the Leeds-Liverpool Canal n/r Crooke Village	1	March 2013	£51,200	Council	
039	Agricultural land	Field to the north of Oakwood Meadows	1	March 2013	£112,450	Council	
040	Diamond Jubilee Memorial	Shevington Memorial Garden	1	June 2012	£1,048	Council	
041	Display cabinet	Shevington Library	1	April '18	£1025	Clerk	

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042	'Our Tommy' figure (6ft)	Shevington Library	1	August '18	£776	Clerk	
043	Laminator	Rexel Parish office	1	January '19	£15	Clerk	
044	Tower of London poppy	Shevington Library	1	November '14	£25	Clerk	
TOTAL VALUE					£296,205		

POLICY

Assets are carried at historical purchase cost, where known.

If not known, assets are assigned current cost, where available, or insurance value, if current cost is not available, which is fixed for the duration.

Tangible assets that can never be sold are assigned a notional value of £1.

A E Whiteley
30 October 2019