

HELSEBY PARISH COUNCIL
Schedule of Assets as at 31st March 2019

ats as at

Ref No	Description	Serial Number	Value	Custodian	Purchase/Disposal/Discharge
	FIXED ASSETS				
1	Garage located in Cemetery	None	£1,277.85	Gen. Asst	Acquired 1985 - uninsured
2	Cemetery Gates - 2 sets	None	£3,500.00	Parish Council	Acquired Oct 2003 - impact only
3	2 Bus Shelters	None	£2,238.60	Parish Council	Erected 1980's
4	Traditional Red telephone box	None	£1	Parish Council	Acquired 1st October 2017
5	Glass telephone box	None	£1	Parish Council	Acquired 1st October 2017
6	15 Grit bins	None	£2,738.00	Parish Council	From 11.07.05. 2 x new 24.09.15
7	Granite Benches x 3	None	£1,980.00	Parish Council	Acquired 31.10.2011
8	Basket & flat seat swing - Junior area	None	£2,827.80	Parish Council	Mar-09
9	Nexus Quantum NXQS2 Small	None	£4,354.55	Parish Council	Mar-09
10	Nexus Velocity NXVS1 Large	None	£4,673.30	Parish Council	Mar-09
11	20m Cablerider	None	£5,800.00	Parish Council	Mar-09
12	Bench - Junior Area	None	£391.00	Parish Council	Mar-09
13	Seat - same	None	£481.00	Parish Council	Mar-09
14	Bin - same	None	£284.00	Parish Council	Mar-09
15	Red Community Litter Bin	None	£237.24	Parish Council	Acquired 28.03.18
16	Zingo Unu play unit - Toddler Area	None	£5,860.00	Parish Council	Aug-09
17	Zingo Ses Play panel unit - same	None	£2,450.00	Parish Council	Aug-09
18	Zingo Springer - same	None	£885.00	Parish Council	Aug-09
19	Zingo Spinner - same	None	£398.00	Parish Council	Aug-09
20	Zingo Seesaw - same	None	£860.00	Parish Council	Aug-09
21	Toddler Swing	None	£2,025.00	Parish Council	Aug-09
22	Bench - Toddler Area	None	£658.00	Parish Council	Aug-09
23	Seat - same	None	£820.00	Parish Council	Aug-09
24	Bin - same	None	£823.00	Parish Council	Aug-09
25	Red Topsy Bin	None	£170.95	Parish Council	Acquired 28.03.18
26	Circular Picnic Tables x 2	None	£1,517.40	Parish Council	Acquired 31.01.15
27	Litter Bin - Grassed Area Park	None	£523.75	Parish Council	Acquired 31.10.11
28	Caloo Seatless Arm Bike		£876.00	Parish Council	Acquired 30.09.16
29	Armbike CW-35		£974.00	Parish Council	Acquired 30.09.16
30	Stepper CW-36		£974.00	Parish Council	Acquired 30.09.16
31	Legpress CW-06		£974.00	Parish Council	Acquired 30.09.16
32	Lat Pull / Chest Press Combi CW-57		£975.00	Parish Council	Acquired 30.09.16
33	Body Twist CW-15		£976.00	Parish Council	Acquired 30.09.16
34	Cross Rider CW-23		£974.00	Parish Council	Acquired 30.09.16
35	Airwalker CW-12		£974.00	Parish Council	Acquired 30.09.16

Ref No	Description	Serial Number	Value	Custodian	Purchase/Disposal/Discharge
36	Skier CW-08		£974.00	Parish Council	Acquired 30.09.16
37	Hexagon Wooden Structure		£4,995.00	Parish Council	Acquired 30.09.16
38	Outdoor Table Tennis Table		£1,500.00	Parish Council	Acquired 30.09.16
39	2 x Information signs Sherwood Court		£1,445.00	Parish Council	Acquired 14.11.16
40	3 x Glasdon Phoenix benches	None	£1,530.00	Parish Council	Acquired 31.10.16
41	1 x Glasdon Picnic Bench	None	£610.00	Parish Council	Acquired 31.10.16
42	2 x Glasdon Jubilee Litter bins	None	£790.00	Parish Council	Acquired 31.10.16
43	20 Dog Litter Bins	None	£1,563.98	Parish Council	Acquired from 30.11.05 - uninsured
44	2 Gateway Signs & Flower troughs	None	£1,527.96	Parish Council	Acquired 2008
45	Youth Shelter	None	£100.00	Parish Council	Updated 18.03.05 - uninsured
46	Planters - large green x 22	None	£5,022.00	Parish Council	From 31.03.10. 2x acquired 20.01.16 £972
47	Station Notice Board	None	£1,174.65	Parish Council	Acquired March 2009
48	Shipping Container	None	£2,172.00	Parish Council	Acquired 31.10.2011
49	Bates Lane Notice Board	None	£862.00	Parish Council	Acquired 06.03.09
50	Helsby Beacon	None	£2,000.00	Parish Council	Acquired 14.05.12
51	Gas burners for Helsby Beacon	None	£1,091.40	Parish Council	Acquired 25.04.12
52	8 Bracket Lights (Sandstone Bridge)	None	£10,895.41	Parish Council	Acquired 31.08.08
53	Interactive Speed Sign	None	£5,184.00	Parish Council	Acquired November 2014
54	Christmas Lights - string x 10	None	£2,226.70	Parish Council	Acquired 11.11.05
55	6 x Iced Fir Tree Lights	None		Parish Council	£1,727 disposed 13.11.17
56	Christmas Illuminations x 7 motifs	None	£1,103.85	Parish Council	Acquired 31.10.07
57	PF209 x 10 (harps)	None	£1,125.00	Parish Council	Acquired 12.12.11
58	Red Candle x 4	None	£913.20	Parish Council	Acquired 31.10.12
59	Angel x 2 & Robin x 2	None	£1,126.28	Parish Council	Acquired 31.10.13
60	Parcel 2014 x 1	None	£437.91	Parish Council	Acquired 03.11.14
61	Bauble 2014 x 1	None	£249.60	Parish Council	Acquired 03.11.14
62	Tree 2014 x 1	None	£252.00	Parish Council	Acquired 03.11.14
63	Ribbon Candles 2014 x 2	None	£492.00	Parish Council	Acquired 03.11.14
64	Snowmen 2014 x 2	None	£1,078.80	Parish Council	Acquired 03.11.14
65	6,000 Mini Christmas Bulbs	None	£1,500.00	Parish Council	Acquired 22.09.15
66	6,000 Mini Christmas Bulbs	None	£1,535.00	Parish Council	Acquired 30.09.16
67	6,000 Mini Christmas Bulbs	None	£1,868.00	Parish Council	Acquired 16.10.17
68	2,000 Mini Christmas Bulbs	None	£606.00	Parish Council	Acquired 14.11.17
69	6,000 Mini Bulbs	None	£1,650.00	Parish Council	Acquired 18.09.18
70	2 x Ho Ho Helsby motifs	None	£2,252.00	Parish Council	Acquired 28.12.17
71	2 Goal Posts	None	£615.70	Parish Council	Acquired 14.08.07
72	2 Fingerpost Signs	None	£3,423.95	Parish Council	Acquired 31.05.07
73	Police Award Plaques x 2	None	£649.42	Parish Council	Acquired 21.01.08 - uninsured
74	Honda Easy Start 4.5hp	G JAFE-1059047 MY7		Gen. Asst	£269 Item disposed of 13.02.17

Ref No	Description	Serial Number	Value	Custodian	Purchase/Disposal/Discharge
75	Flymo XL500	44500055	£317.00	Gen. Asst	Acquired 24.11.04
76	Honda	UMK-422L TE (1997)	£157.85	Gen. Asst	Acquired 14.06.07
77	Stihl FS55	4140 967 3301 AS	£143.98	Gen. Asst	Acquired 31.08.06
78	Tools for Ground Maintenance	None	£252.12	Gen. Asst	1980's
79	Honda 16in Mower	1011261	£324.00	Gen. Asst	Acquired 16.02.17
80	Stihl SI-SH55 Blower-Vac	166375826	£210.00	Gen. Asst	Acquired 30.11.06
81	Chain for Office	None	£424.44	Chairman	1980's
82	Cannon IP3600 Printer	HMCA42022	£114.70	Clerk	2010
83	Assorted Office Equipment	None	£1,000.00	Clerk	From 2000 onwards
84	Western External Hard Drive	WCAS81511068	£87.45	Clerk	Acquired May 2014
85	Philips Widescreen Slimline Monitor	AU5A0933016336		Clerk	£178.60 Item disposed of 04.08.16
86	Compaq SG3-210uk Computer	CZC0498KDC		Clerk	£333.99 Item disposed of 04.08.16
87	Dell Computer Inspiron 3650	D19M002	£420.20	Clerk	Acquired 11.07.16
88	Dell 23 Monitor	CN-ORYCGX-64180-661-03HS-A00	£151.98	Clerk	Acquired 11.07.16
89	Panasonic Digital Cordless KX-TGC220E	6DCQD026018	£25.18	Clerk	Acquired 11.08.16
	BUILDINGS				
	Community Centre - Leased from CWaC				
90	Machinery and All Other Contents		£24,000.00	Caretaker	From 1979 onwards
91	CCTV		£1,733.00	Caretaker	Acquired 31.05.07
92	CCTV Sherwood Court		£700.00	Clerk	Acquired 05.10.17
93	Trucam Hand Held Laser MPH Spec	LA449665	£5,999.00	Cheshire Constabulary	Acquired 19.03.18

	COMMUNITY ASSETS				Land Registry Title Number
94	Queens Drive Allotments	Deeds at NatWest Bank Runcorn High Street	£1.00	Parish Council	CH169042
95	Cemetery Allotments	As Above	£9,000.00	Parish Council	CH584684
96	Helsby Public Cemetery	As Above	£12,000.00	Parish Council	CH584684
97	Parish Field	As Above	£1.00	Parish Council	CH584376
98	Children's Play Area	As Above	£1.00	Parish Council	CH584376
99	Land adjacent to VPA building	As Above	£1.00	Parish Council	CH169042
100	Land at Mountain View	As Above	£7,500.00	Parish Council	CH424180

Total value of assets as at 31st March 2018

£186,581.15