

2018/19

CODES (1) Acquired [A] (2) Repairs [R] (3) Upgraded [U] (4) Disposal [D] (5) Life Estimate [L]	Dates	Purchase Price	Cost of Repairs	Value for Annual Return	Insurance Value	Notes
Land						
The Main, Port Gaverne	12 Feb 18 [R]		425	100		£425 repairs to The Main footbridge Valuation of £120K provided by Julian Harris 205f/2015 refers Rent = £708.33 p.m.
New Road WCs				104,667		
New Road shop			1			
Main Car Park		397,577		397,577		
- new ticket machine				1,850		
Main WCs	14 Jan 19	136,000				ADD build cost / date + insurance + Annual Return
The Playing Field, Trewetha Lane				125		
Trelights Village Green				1		
St Endellion Cemetery				2,434		
Field adj. to playing field				14,146		
War Memorial			1			ADD to insurance + Annual Return
Gates and Fences - insurance					5,277	
Outside equipment - insurance					16,071	
Other surfaces - insurance					171,640	
Buildings - insurance					216,424	
Total land		533,579	425	520,900	409,412	
Playing Field equipment, P.I.				25,061		
Basketball net				633		
Swings				4,333		
Basket swing and wobbly belt see-saw		8,252		8,252		
Play ship	1 Oct 18 [A]	30,098				ADD to insurance + Annual Return
Playground equipment - insurance					38,357	
Total P.I. play equipment		38,350	0	38,279	38,357	
Seats x 36				290		
Bus shelter		6,000		1,441		Valuation of £6K provided by Julian Harris 205f/2015 refers
Notice boards - [1] outside co-op, [2] outside the Liberal Club, [3] Trelights				2,121		
Notice board - [5] car park				1,300		
Litter bins x 2				548		
Signs				991		
Street furniture - insurance					63,422	
Total street furniture		6,000	0	6,691	63,422	
Office machinery, incl. tablet and case						
Desktop computer				547		
Graveyard fence				2,440		
Car park barriers				752		
WC sensors				121		
General contents - insurance					982	
Total miscellaneous		0	0	3,860	982	
TOTAL		577,929	425	569,730	512,173	